

2024 Tax List District Summary

09/12/24

Taxing District 02 Bernards Twp

18 Somerset County

	<u>Classification</u>	<u>No. Of Parcels</u>	<u>Land Value</u>	<u>Improvement Value</u>	<u>Total Value</u>	<u>Book Value Of Tangible Pers Prop</u>	<u>Exemption Amount</u>	<u>Net Taxable Value</u>
1	Vacant Land	245	43,320,500	0	43,320,500		0	43,320,500
2	Residential	9,567	2,665,561,000	4,847,451,300	7,513,012,300		0	7,513,012,300
3A	Farm (Regular)	32	11,817,200	26,176,700	37,993,900		0	37,993,900
3B	Farm (Qualified)	53	294,000	0	294,000		0	294,000
4A	Commercial	160	206,291,000	612,583,100	818,874,100		0	818,874,100
4B	Industrial	8	1,386,800	938,100	2,324,900		0	2,324,900
4C	Apartment	1	3,560,000	13,280,500	16,840,500		0	16,840,500
	Class 4 Total	169	211,237,800	626,801,700	838,039,500		0	838,039,500
	Ratable Total	10,066	2,932,230,500	5,500,429,700	8,432,660,200		0	8,432,660,200
5A	Class 1 Railroad	0	0	0	0		0	0
5B	Class 2 Railroad	0	0	0	0		0	0
	Railroad Total	0	0	0	0		0	0
6A	Telephone	2				9,143,900		9,143,900
6B	Petrol Refineries	0				0		0
6C	Miscellaneous	0				0		0
	Public Utilities Total	2				9,143,900		9,143,900
15A	Public School	9	7,335,600	60,353,500	67,689,100		0	67,689,100
15B	Other School	3	10,989,200	23,198,600	34,187,800		0	34,187,800
15C	Public Property	204	134,349,800	119,665,500	254,015,300		0	254,015,300
15D	Charitable	34	18,792,500	57,076,600	75,869,100		0	75,869,100
15E	Cemetery	8	6,273,100	10,491,000	16,764,100		0	16,764,100
15F	Miscellaneous	32	25,296,200	107,653,300	132,949,500		0	132,949,500
	Exempt Total	290	203,036,400	378,438,500	581,474,900		0	581,474,900

<u>DEDUCTIONS</u>		
<u>Classification</u>	<u>No. of Deductions</u>	<u>Deduction Amount</u>
Senior Citizen	25	6,250
Disabled Person	7	1,750
Surviving Spouse	0	0
Veteran	225	56,250
Widow of Veteran	61	15,250

<u>EXEMPTIONS</u>		
<u>Classification</u>	<u>No. Of Parcels</u>	<u>Exemption Amount</u>
Fire Supress	0	0
Pollution Control	0	0
Fallout Shelter	0	0
Water/Sewage Facility	0	0
Home Improvement	0	0
Class 4 Abatement	0	0
Multi-Family Dwelling	0	0
UEZ Abatement	0	0

<u>EXEMPTIONS</u>		
<u>Classification</u>	<u>No. Of Parcels</u>	<u>Exemption Amount</u>
Dwelling Abatement	0	0
Dwelling Exemption	0	0
New Dwel/Conv Abatement	0	0
New Dwel/Conv Exemption	0	0
Mul Dwell Exemption	0	0
Mul Dwell Abatement	0	0
Com/Ind Exemption	0	0
Renewable Energy	0	0

I DAVID CENTRELLI, assessor of the taxing district of Bernards Twp do swear (or affirm) that the foregoing tax list and tax duplicate contain the valuations of all the property liable to taxation in the taxing district in which I am tax assessor, and that such property has been valued without favor or partiality at its taxable value and I (we) have allowed only such exemptions and deductions as are prescribed by law.

David Centrelli (Electronically signed)
Assessor

I do further swear (or affirm) that, for the tax year 2024, I have completed and put into operation a district-wide adjustment of real property taxable valuations and such taxable valuations conform to the percentage level established for such year for expressing the taxable value of real property in the county.

Sworn and subscribed before me

DAWN R GUTTSCHALL
Notary Public, State of New Jersey
Comm. # 2425326
My Commission Expires 09/20/2027

David Centrelli (Electronically signed)
Assessor

This 10th day of September of 2024



1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Spec	Dist Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment		1st Payment 2nd Payment
1	101 1	3.4500AC 2S-F-L-3AG	2				552,500 1,551,000 0		37,421.27		37,421.27	9,297.98 9,297.98	9,412.66 9,412.65	9,355.32 9,355.32	
		3.4500 AC		14 VAN CORTLAND WAY	R1/01		2,103,500				37,421.27	18,595.96	18,825.31	18,710.64	
2	101 2	3.2600AC 2S-F-L-3AG	2				577,800 1,497,200 0		36,914.25		36,914.25	9,163.13 9,163.13	9,294.00 9,293.99	9,228.57 9,228.56	
		3.2600 AC		28 VAN CORTLAND WAY	R1/01		2,075,000				36,914.25	18,326.26	18,587.99	18,457.13	
3	101 3	3.1100AC 2S-F-L-3AG	2				573,300 1,515,100 0		37,152.64		37,152.64	9,257.43 9,257.43	9,318.89 9,318.89	9,288.16 9,288.16	
		3.1100 AC		38 VAN CORTLAND WAY	R1/01		2,088,400				37,152.64	18,514.86	18,637.78	18,576.32	
4	101 4	3.3100AC 2S-F-L-3AG	2				574,300 1,377,000 0		34,713.63		34,713.63	8,663.82 8,663.81	8,693.00 8,693.00	8,678.41 8,678.41	
		3.3100 AC		44 VAN CORTLAND WAY	R1/01		1,951,300				34,713.63	17,327.63	17,386.00	17,356.82	
5	101 5	3.2000AC 2S-F-L-3AG	2				604,800 1,476,700 0		37,029.89		37,029.89	9,238.10 9,238.10	9,276.85 9,276.84	9,257.48 9,257.47	
		3.2000 AC		41 VAN CORTLAND WAY	R1/01		2,081,500				37,029.89	18,476.20	18,553.69	18,514.95	
6	101 6	3.0300AC 2S-F-L-3AG	2				599,400 1,495,000 0		37,259.38		37,259.38	9,296.57 9,296.56	9,333.13 9,333.12	9,314.85 9,314.84	
		3.0300 AC		35 VAN CORTLAND WAY	R1/01		2,094,400				37,259.38	18,593.13	18,666.25	18,629.69	
7	101 7	3.0200AC 2S-F-L-2AG	2				552,500 1,670,900 0		39,554.29		39,554.29	10,023.62 10,023.62	9,753.53 9,753.52	9,888.58 9,888.57	
		3.0200 AC		23 VAN CORTLAND WAY	R1/01		2,223,400				39,554.29	20,047.24	19,507.05	19,777.15	
8	102 1	3.22AC 2S-FW-L-2AG	2		1175		432,500 572,100 0		17,871.83		17,871.83	4,350.06 4,350.06	4,585.86 4,585.85	4,467.96 4,467.96	
		3.2200 AC		177 HARDSCRABBLE RD	R1/01		1,004,600				17,871.83	8,700.12	9,171.71	8,935.92	
9	102 2	3.0000AC 1.5S-F-F-1AG	2				441,000 951,700 0		24,776.13		24,776.13	6,234.18 6,234.17	6,153.89 6,153.89	6,194.04 6,194.03	
		3.0000 AC		347 OLD ARMY RD	R1/01		1,392,700				24,776.13	12,468.35	12,307.78	12,388.07	
10	102 3	3.06AC 2S-F-L-2AG	2				393,400 973,200 0		24,311.81		24,311.81	5,881.49 5,881.49	6,274.42 6,274.41	6,077.96 6,077.95	
		3.0600 AC		335 OLD ARMY RD	R1/01		1,366,600				24,311.81	11,762.98	12,548.83	12,155.91	
11	102 4	3.208AC 1.5S-F-F-2AG	2		5190		446,700 1,178,900 0		28,919.42		28,919.42	7,266.29 7,266.29	7,193.42 7,193.42	7,229.86 7,229.85	
		3.2080 AC		323 OLD ARMY RD	R1/01		1,625,600				28,919.42	14,532.58	14,386.84	14,459.71	
12	102 5	3.5470AC 1.5S-F-Z-2AG	2		1175		465,200 611,200 0		19,149.16		19,149.16	4,578.74 4,578.74	4,995.84 4,995.84	4,787.29 4,787.29	
		3.5470 AC		301 OLD ARMY RD	R1/01		1,076,400				19,149.16	9,157.48	9,991.68	9,574.58	
13	102 6	3.83AC 1S-F-Z-2AG	2				471,900 635,700 0		19,704.20		19,704.20	4,706.05 4,706.04	5,146.06 5,146.05	4,926.05 4,926.05	
		3.8300 AC		279 OLD ARMY RD	R1/01		1,107,600				19,704.20	9,412.09	10,292.11	9,852.10	
14	102 7	3.15AC 2S-F-S-2AG	2		660		455,600 381,900 0		14,899.13		14,899.13	3,609.34 3,609.33	3,840.23 3,840.23	3,724.79 3,724.78	
		3.1500 AC		269 OLD ARMY RD	R1/01		837,500				14,899.13	7,218.67	7,680.46	7,449.57	
Page Totals									409,677.03 0.00		409,677.03 0.00		203,133.55	206,543.48	204,838.56
								23,028,500				409,677.03	203,133.55	206,543.48	204,838.56

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	102 8	3.102AC 2S-F-2-2UG	2				429,800 552,500 0		17,475.12		17,475.12	4,335.92 4,335.91	4,401.65 4,401.64	4,368.78 4,368.78	
		3.1020 AC		263 OLD ARMY RD	R1/01		982,300				17,475.12	8,671.83	8,803.29	8,737.56	
2	102 9	3.9640AC 2S-F-L-2AG	2				437,200 851,400 0		22,924.19		22,924.19	5,550.50 5,550.50	5,911.60 5,911.59	5,731.05 5,731.05	
		3.9640 AC		253 OLD ARMY RD	R1/01		1,288,600				22,924.19	11,101.00	11,823.19	11,462.10	
3	102 10	3.04AC 1S-F-R-2AG	2				466,600 292,000 0		13,495.49		13,495.49	3,277.40 3,277.40	3,470.35 3,470.34	3,373.88 3,373.87	
		3.0400 AC		87 HARDSCRABBLE RD	R1/01		758,600				13,495.49	6,554.80	6,940.69	6,747.75	
4	102 11	3.36AC 1.5S-F-Z-2AG	2		1175		490,700 1,008,900 0		26,677.88		26,677.88	6,391.66 6,391.65	6,947.29 6,947.28	6,669.47 6,669.47	
		3.3600 AC		101 HARDSCRABBLE RD	R1/01		1,499,600				26,677.88	12,783.31	13,894.57	13,338.94	
5	102 12	3.41AC 1.5S-F-F-2AG	2		1175		492,100 806,400 0		23,100.32		23,100.32	5,581.62 5,581.62	5,968.54 5,968.54	5,775.08 5,775.08	
		3.4100 AC		113 HARDSCRABBLE RD	R1/01		1,298,500				23,100.32	11,163.24	11,937.08	11,550.16	
6	102 13	3.39AC 1S-F-R-2AG	2		1175		491,500 725,600 0		21,652.21		21,652.21	5,160.10 5,160.09	5,666.01 5,666.01	5,413.06 5,413.05	
		3.3900 AC		127 HARDSCRABBLE RD	R1/01		1,217,100				21,652.21	10,320.19	11,332.02	10,826.11	
7	102 14	3.25AC 2SF-3BIG	2				487,800 885,200 0		24,425.67		24,425.67	6,140.82 6,140.82	6,072.02 6,072.01	6,106.42 6,106.42	
		3.2500 AC		141 HARDSCRABBLE RD	R1/01		1,373,000				24,425.67	12,281.64	12,144.03	12,212.84	
8	102 15	3.44AC 2S-F-L-2AG	2				452,900 565,400 0		18,115.56		18,115.56	4,411.83 4,411.82	4,645.96 4,645.95	4,528.89 4,528.89	
		3.4400 AC		155 HARDSCRABBLE RD	R1/01		1,018,300				18,115.56	8,823.65	9,291.91	9,057.78	
9	103 1	.9100AC	15F				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.9100 AC		180 HARDSCRABBLE RD	P1/01						0.00	0.00	0.00	0.00	
10	103 2	.479AC	1				7,200 0		128.09		128.09	33.95 33.95	30.10 30.09	32.03 32.02	
		.4790 AC		170 HARDSCRABBLE RD	R1/01		7,200				128.09	67.90	60.19	64.05	
11	103 3	5.3700 CONS ESMT BT 5.3700 AC	1				20,100 0		357.58		357.58	94.78 94.77	84.02 84.01	89.40 89.39	
		5.3700 AC		166 HARDSCRABBLE RD	R1/01		20,100				357.58	189.55	168.03	178.79	
12	103 4	6.5800AC CONS/GREEN ESMT 6.5800 AC	1				23,000 0		409.17		409.17	108.45 108.44	96.14 96.14	102.30 102.29	
		6.5800 AC		HARDSCRABBLE RD	R1/01		23,000				409.17	216.89	192.28	204.59	
13	200 1	2.76AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		2.7600 AC		RAILROAD R O W	R7/02						0.00	0.00	0.00	0.00	
14	200 2	1.07AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		1.0700 AC		RAILROAD R O W	R7/02						0.00	0.00	0.00	0.00	
Page Totals									168,761.28 0.00		168,761.28 0.00	82,174.00	86,587.28	84,380.67	
							9,486,300				168,761.28	82,174.00	86,587.28	84,380.67	

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment		
1	200 3	3.817AC	15C				*Exempt*			0.00	0.00	0.00	0.00	0.00	
		3.8170 AC		RAILROAD R O W	R7/02					0.00	0.00	0.00	0.00	0.00	
2	200 4	10.15AC	15C				*Exempt*			0.00	0.00	0.00	0.00	0.00	
		10.1500 AC		RAILROAD R O W	R7/02					0.00	0.00	0.00	0.00	0.00	
3	200 5	7.959AC	15C				*Exempt*			0.00	0.00	0.00	0.00	0.00	
		7.9590 AC		RAILROAD R O W	R4/02					0.00	0.00	0.00	0.00	0.00	
4	200 6	2.29AC PARKING AREA	15C				*Exempt*			0.00	0.00	0.00	0.00	0.00	
		2.2900 AC		100 LYONS PL	P1/02					0.00	0.00	0.00	0.00	0.00	
5	200 7	11.15AC	15C				*Exempt*			0.00	0.00	0.00	0.00	0.00	
		11.1500 AC		RAILROAD R O W	R4/02					0.00	0.00	0.00	0.00	0.00	
6	200 8	.79AC	15C				*Exempt*			0.00	0.00	0.00	0.00	0.00	
		.7900 AC		RAILROAD R O W	P1/02					0.00	0.00	0.00	0.00	0.00	
7	200 9	1.20AC	15C				*Exempt*			0.00	0.00	0.00	0.00	0.00	
		1.2000 AC		RAILROAD R O W	/02					0.00	0.00	0.00	0.00	0.00	
8	200 9.01	.09AC	15C				*Exempt*			0.00	0.00	0.00	0.00	0.00	
		.0900 AC		RAILROAD R O W	/02					0.00	0.00	0.00	0.00	0.00	
9	201 1	2.6860AC 2.5S-F-L-3AG	2		660		408,600 699,700 0			19,716.66	19,716.66	4,745.18 4,745.17	5,113.16 5,113.15	4,929.17 4,929.16	
		2.6860 AC		225 OLD ARMY RD	R1/02		1,108,300			19,716.66	19,716.66	9,490.35	10,226.31	9,858.33	
10	201 2	2.90AC 2S-F-L-2AG	2		1175		438,300 999,800 0			25,583.80	25,583.80	6,261.52 6,261.52	6,530.38 6,530.38	6,395.95 6,395.95	
		2.9000 AC		151 OLD FARM RD	R1/02		1,438,100			25,583.80	25,583.80	12,523.04	13,060.76	12,791.90	
11	201 3	1.78AC 2S-F-L-2AG	2		1175		408,100 1,180,300 0			28,257.64	28,257.64	6,844.30 6,844.29	7,284.53 7,284.52	7,064.41 7,064.41	
		1.7800 AC		199 OLD ARMY RD	R1/02		1,588,400			28,257.64	28,257.64	13,688.59	14,569.05	14,128.82	
12	201 4	1.5610AC 2S-F-L-2AG	2		660		357,400 798,600 0			20,565.24	20,565.24	4,997.43 4,997.43	5,285.19 5,285.19	5,141.31 5,141.31	
		1.5610 AC		191 OLD ARMY RD	R1/02		1,156,000			20,565.24	20,565.24	9,994.86	10,570.38	10,282.62	
13	201 5	1.585AC 2S-F-L-1AG	2				402,900 616,400 0			18,133.35	18,133.35	4,457.56 4,457.56	4,609.12 4,609.11	4,533.34 4,533.34	
		1.5850 AC		185 OLD ARMY RD	R1/02		1,019,300			18,133.35	18,133.35	8,915.12	9,218.23	9,066.68	
14	202 1	3.37AC 1S-F-R-2AG	2		1175		491,000 533,700 0			18,229.41	18,229.41	4,354.78 4,354.77	4,759.93 4,759.93	4,557.36 4,557.35	
		3.3700 AC		176 OLD FARM RD	R1/02		1,024,700			18,229.41	18,229.41	8,709.55	9,519.86	9,114.71	
Page Totals										130,486.10 0.00	130,486.10 0.00	63,321.51	67,164.59	65,243.06	
								7,334,800		130,486.10	63,321.51	67,164.59	65,243.06		

1	2	3	4	5	6	7	8	9	10	11							
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025			
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Col 6 - Col 7										
1	202 2	5.229AC 2SF-L-BIG	2				473,700 1,215,200 0		30,045.53		30,045.53	6,864.10 6,864.10	8,158.67 8,158.66	7,511.39 7,511.38			
							1,688,900				30,045.53	13,728.20	16,317.33	15,022.77			
2	202 3	4.2550AC 1.5-F-F-3AG	2				448,400 537,900 0		17,546.28		17,546.28	4,282.64 4,282.63	4,490.51 4,490.50	4,386.57 4,386.57			
							986,300				17,546.28	8,565.27	8,981.01	8,773.14			
3	202 4	3.1550AC	2				489,200 1,944,700 0		43,299.08		43,299.08	10,250.89 10,250.88	11,398.66 11,398.65	10,824.77 10,824.77			
							2,433,900				43,299.08	20,501.77	22,797.31	21,649.54			
4	202 5	2.3330AC	2				479,800 2,110,300 0		46,077.88		46,077.88	10,659.68 10,659.67	12,379.27 12,379.26	11,519.47 11,519.47			
							2,590,100				46,077.88	21,319.35	24,758.53	23,038.94			
5	202 6	2.1400AC 2S-F-L-BIG	2				459,100 1,058,300 0		26,994.55		26,994.55	6,256.81 6,256.80	7,240.47 7,240.47	6,748.64 6,748.64			
							1,517,400				26,994.55	12,513.61	14,480.94	13,497.28			
6	202 7	1.8580AC 2S-F-L-BIG	2				456,200 1,170,800 0		28,944.33		28,944.33	6,705.21 6,705.20	7,766.96 7,766.96	7,236.09 7,236.08			
							1,627,000				28,944.33	13,410.41	15,533.92	14,472.17			
7	202 8	1.9890AC 2S-F-L-BIG	2				475,100 1,326,300 0		32,046.91		32,046.91	7,574.65 7,574.65	8,448.81 8,448.80	8,011.73 8,011.73			
							1,801,400				32,046.91	15,149.30	16,897.61	16,023.46			
8	202 9	1.7880AC 2S-F-L-BIG	2				473,600 1,498,500 0		35,083.66		35,083.66	8,107.92 8,107.91	9,433.92 9,433.91	8,770.92 8,770.91			
							1,972,100				35,083.66	16,215.83	18,867.83	17,541.83			
9	202 10	2.3390AC 2S-F-L-BIG	2				435,600 1,299,500 0		30,867.43		30,867.43	7,068.73 7,068.73	8,364.99 8,364.98	7,716.86 7,716.86			
							1,735,100				30,867.43	14,137.46	16,729.97	15,433.72			
10	202 11	1.7340AC 2S-F-L-BIG	2				455,600 1,198,900 0		29,433.56		29,433.56	6,728.31 6,728.30	7,988.48 7,988.47	7,358.39 7,358.39			
							1,654,500				29,433.56	13,456.61	15,976.95	14,716.78			
11	202 12	3.01AC 1S-F-R-2AG	2				514,800 611,600 0		20,038.66		20,038.66	4,814.02 4,814.02	5,205.31 5,205.31	5,009.67 5,009.66			
							1,126,400				20,038.66	9,628.04	10,410.62	10,019.33			
12	202 13	9.3178AC	2				462,100 1,437,700 0		33,797.44		33,797.44	7,783.53 7,783.52	9,115.20 9,115.19	8,449.36 8,449.36			
							1,899,800				33,797.44	15,567.05	18,230.39	16,898.72			
13	202 14	3.00AC 2S-F-2-2BG	2				465,500 526,600 0		17,649.46		17,649.46	4,262.36 4,262.36	4,562.37 4,562.37	4,412.37 4,412.36			
							992,100				17,649.46	8,524.72	9,124.74	8,824.73			
14	202 15	5.49AC 2S-F-L	2				581,600 1,600,100 0		38,812.44		38,812.44	9,471.97 9,471.96	9,934.26 9,934.25	9,703.11 9,703.11			
							2,181,700				38,812.44	18,943.93	19,868.51	19,406.22			
Page Totals									430,637.21 0.00			430,637.21 0.00	201,661.55	228,975.66	215,318.63		
							24,206,700					430,637.21	201,661.55	228,975.66	215,318.63		

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st half 1st Payment	2nd half 2nd Payment	3rd Payment	4th Payment	
1	202 16	3.00AC 2S-F-L-2AG	2				407,500 1,240,000 0		29,309.03		29,309.03	7,479.88 7,479.88	7,174.64 7,174.63	7,327.26 7,327.26		
		3.0000 AC		154 OLD FARM RD	R1/02		1,647,500				29,309.03	14,959.76	14,349.27	14,654.52		
2	202 17	1.985AC 2S-F-S-2AG	2				436,700 617,400 0		18,752.44		18,752.44	4,512.73 4,512.73	4,863.49 4,863.49	4,688.11 4,688.11		
		1.9850 AC		164 OLD FARM RD	R1/02		1,054,100				18,752.44	9,025.46	9,726.98	9,376.22		
3	203 1	1.735AC 2S-F-L-BIG	2				448,900 1,266,200 0		30,511.63		30,511.63	7,053.64 7,053.64	8,202.18 8,202.17	7,627.91 7,627.91		
		1.7350 AC		30 BUTTERNUT LN	RC1/02		1,715,100				30,511.63	14,107.28	16,404.35	15,255.82		
4	203 2	1.631AC 2S-F-L-BIG	2				447,200 1,240,800 0		30,029.52		30,029.52	6,900.41 6,900.40	8,114.36 8,114.35	7,507.38 7,507.38		
		1.6310 AC		10 BUTTERNUT LN	RC1/02		1,688,000				30,029.52	13,800.81	16,228.71	15,014.76		
5	203 3	1.587AC 2S-F-L-BIG	2				446,600 1,139,300 0		28,213.16		28,213.16	6,544.42 6,544.42	7,562.16 7,562.16	7,053.29 7,053.29		
		1.5870 AC		50 BUTTERNUT LN	RC1/02		1,585,900				28,213.16	13,088.84	15,124.32	14,106.58		
6	203 4	1.6230AC 2SF-3BIG	2				447,100 1,265,000 0		30,458.26		30,458.26	7,029.60 7,029.59	8,199.54 8,199.53	7,614.57 7,614.56		
		1.6230 AC		80 BUTTERNUT LN	RC1/02		1,712,100				30,458.26	14,059.19	16,399.07	15,229.13		
7	204 1	4.73AC 2S-F-L-2AG FP	2				338,000 586,100 0		16,439.74		16,439.74	3,946.93 3,946.93	4,272.94 4,272.94	4,109.94 4,109.93		
		4.7300 AC		84 HARDSCRABBLE RD	R1/02		924,100				16,439.74	7,893.86	8,545.88	8,219.87		
8	204 2	1.4790AC 2S-F-L-1UG FP	2				382,200 567,600 0		16,896.94		16,896.94	4,160.99 4,160.99	4,287.48 4,287.48	4,224.24 4,224.23		
		1.4790 AC		38 HARDSCRABBLE RD	R1/02		949,800				16,896.94	8,321.98	8,574.96	8,448.47		
9	301 1	3.27AC 1S-F-F-2AG	2				398,500 433,600 0		14,803.06		14,803.06	3,495.70 3,495.70	3,905.83 3,905.83	3,700.77 3,700.76		
		3.2700 AC		173 OLD ARMY RD	R1/03		832,100				14,803.06	6,991.40	7,811.66	7,401.53		
10	301 2	3.00AC 1S-F-R-2AG	2				416,500 659,900 0		19,149.16		19,149.16	4,533.95 4,533.94	5,040.64 5,040.63	4,787.29 4,787.29		
		3.0000 AC		161 OLD ARMY RD	R1/03		1,076,400				19,149.16	9,067.89	10,081.27	9,574.58		
11	301 3	3.00AC 2S-F-L-2AG	2				392,000 749,000 0		20,298.39		20,298.39	4,996.49 4,996.48	5,152.71 5,152.71	5,074.60 5,074.60		
		3.0000 AC		99 OLD FARM RD	R1/03		1,141,000				20,298.39	9,992.97	10,305.42	10,149.20		
12	301 4	3.08AC 2S-F-L-2UG	2				418,500 1,190,600 0		28,625.89		28,625.89	7,194.15 7,194.15	7,118.80 7,118.79	7,156.48 7,156.47		
		3.0800 AC		89 OLD FARM RD	R1/03		1,609,100				28,625.89	14,388.30	14,237.59	14,312.95		
13	301 5	3.00AC 2S-F-L-2AG	2				427,500 1,814,400 0		39,883.40		39,883.40	9,627.56 9,627.56	10,314.14 10,314.14	9,970.85 9,970.85		
		3.0000 AC		7 HIGHVIEW AVE	R1/03		2,241,900				39,883.40	19,255.12	20,628.28	19,941.70		
14	301 6	.7895AC PRIVATE RD.	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		.7895 AC		HIGHVIEW AVE	R1/03		0				0.00	0.00	0.00	0.00		
Page Totals									323,370.62 0.00		323,370.62 0.00		154,952.86	168,417.76	161,685.33	
								18,177,100				323,370.62	154,952.86	168,417.76	161,685.33	

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment	2nd Payment	3rd Payment	4th Payment	
1	301 7	3.00AC 2S-F-L-	2		6368		467,500 1,161,900 0		28,987.03		28,987.03	7,097.96 7,097.96	7,395.56 7,395.55	7,246.76 7,246.76		
		3.0000 AC		77 OLD FARM RD	R1/03		1,629,400				28,987.03	14,195.92	14,791.11	14,493.52		
2	301 8	3.00AC 2S-F--2UG	2		6701		481,000 1,291,600 0		31,534.55		31,534.55	7,713.74 7,713.74	8,053.54 8,053.53	7,883.64 7,883.64		
		3.0000 AC		61 OLD FARM RD	R1/03		1,772,600				31,534.55	15,427.48	16,107.07	15,767.28		
3	301 9	2.59AC .79 AC IN BVILLE 2.5900 AC	1				3,900 0 3,900		69.38		69.38	18.39 18.39	16.30 16.30	17.35 17.34		
		2.24AC 1S-F-R-2AG	2	CHILDSWORTH AVE	R1/03		443,800 339,400 0				13,933.13	3,335.87 3,335.86	3,630.70 3,630.70	3,483.29 3,483.28		
		2.2400 AC		40 HIGHVIEW AVE	R1/03		783,200				13,933.13	6,671.73	7,261.40	6,966.57		
5	301 11	2.33AC 1.5S-F-F-2AG	2		4440		446,400 720,000 0		20,750.26		20,750.26	4,968.20 4,968.19	5,406.94 5,406.93	5,187.57 5,187.56		
		2.3300 AC		30 HIGHVIEW AVE	R1/03		1,166,400				20,750.26	9,936.39	10,813.87	10,375.13		
6	301 12	3.1110AC 2S-FL-2AG	2				419,300 946,100 0		24,290.47		24,290.47	6,100.74 6,100.74	6,044.50 6,044.49	6,072.62 6,072.62		
		3.1110 AC		127 OLD ARMY RD	R1/03		1,365,400				24,290.47	12,201.48	12,088.99	12,145.24		
7	301 13	3.1200AC 1.5S-F-Z-2AG	2				493,600 871,300 0		24,281.57		24,281.57	6,100.27 6,100.27	6,040.52 6,040.51	6,070.40 6,070.39		
		3.1200 AC		107 OLD ARMY RD	R1/03		1,364,900				24,281.57	12,200.54	12,081.03	12,140.79		
8	301 14	3.196AC 1S-F-R-2AG	2		660		496,000 474,100 0		17,258.08		17,258.08	4,183.62 4,183.62	4,445.42 4,445.42	4,314.52 4,314.52		
		3.1960 AC		95 OLD ARMY RD	R1/03		970,100				17,258.08	8,367.24	8,890.84	8,629.04		
9	302 1	3.24AC 2S-F-L-2AG	2		3638		487,500 477,100 0		17,160.23		17,160.23	4,160.52 4,160.51	4,419.60 4,419.60	4,290.06 4,290.06		
		3.2400 AC		108 OLD FARM RD	R1/03		964,600				17,160.23	8,321.03	8,839.20	8,580.12		
10	302 2	3.00AC 1.5S-F-Z-2AG	2				481,000 597,300 0		19,182.96		19,182.96	4,627.78 4,627.77	4,963.71 4,963.70	4,795.74 4,795.74		
		3.0000 AC		94 OLD FARM RD	R1/03		1,078,300				19,182.96	9,255.55	9,927.41	9,591.48		
11	302 3	3.00AC 1S-F-R-2AG	2				472,000 1,232,700 0		30,326.61		30,326.61	7,320.51 7,320.51	7,842.80 7,842.79	7,581.66 7,581.65		
		3.0000 AC		80 OLD FARM RD	R1/03		1,704,700				30,326.61	14,641.02	15,685.59	15,163.31		
12	302 4	3.00AC 2.5SF-4BG	2				472,000 1,510,900 0		35,275.79		35,275.79	8,554.90 8,554.89	9,083.00 9,083.00	8,818.95 8,818.95		
		3.0000 AC		58 OLD FARM RD	R1/03		1,982,900				35,275.79	17,109.79	18,166.00	17,637.90		
13	302 5	3.3200AC 1.5S-F-Z-2AG	2				499,600 1,112,400 0		28,677.48		28,677.48	6,988.11 6,988.10	7,350.64 7,350.63	7,169.37 7,169.37		
		3.3200 AC		44 OLD FARM RD	R1/03		1,612,000				28,677.48	13,976.21	14,701.27	14,338.74		
14	302 6	3.2100AC 2S-F-L-2AG	2		1175		471,500 1,213,900 0		29,983.27		29,983.27	7,310.61 7,310.61	7,681.03 7,681.02	7,495.82 7,495.82		
		3.2100 AC		42 OLD FARM RD (REAR)	R1/03		1,685,400				29,983.27	14,621.22	15,362.05	14,991.64		
Page Totals											321,710.81 0.00	321,710.81 0.00				
								18,083,800			321,710.81	156,962.38	164,748.43	160,855.45		

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7					
1	302 7	3.8520AC 2S-F-R-2AG FP 3.8520 AC	2		2640		438,200 1,682,500 0			37,727.25	37,727.25	9,103.25 9,103.25	9,760.38 9,760.37	9,431.82 9,431.81
				30 OLD FARM RD	R1/03		2,120,700				37,727.25	18,206.50	19,520.75	18,863.63
2	302 8	3.0650AC 2S-F-L-2AG FP 3.0650 AC	2		1175		393,700 743,200 0			20,225.45	20,225.45	4,990.36 4,990.35	5,122.37 5,122.37	5,056.37 5,056.36
				10 OLD FARM RD	R1/03		1,136,900				20,225.45	9,980.71	10,244.74	10,112.73
3	302 9	PRIVATE ROAD .0000 AC	1				0			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
				LAKESIDE SLOPE	/03		0			0.00	0.00	0.00	0.00	0.00
4	303 1	2.4200AC B61,L1 2.4200 AC	1		1175		36,300 0			645.78	645.78	171.16 171.15	151.74 151.73	161.45 161.44
				67 CHILDS RD	R1/03		36,300				645.78	342.31	303.47	322.89
5	303 2	2.99AC 1S-F-R-2AG 2.9900 AC	2		1175		489,700 404,000 0			15,898.92	15,898.92	3,811.14 3,811.13	4,138.33 4,138.32	3,974.73 3,974.73
				83 CHILDS RD	R1/03		893,700				15,898.92	7,622.27	8,276.65	7,949.46
6	303 3	3.01AC 1.5SF-F-F-AG 3.0100 AC	2				403,200 1,011,800 0			25,172.85	25,172.85 -250.00	6,095.77 6,095.76	6,365.66 6,365.66	6,230.72 6,230.71
				9 OLD FARM RD	R1/03		1,415,000		V1		24,922.85	12,191.53	12,731.32	12,461.43
7	303 4	3.03AC 2S-F-L-2AG 3.0300 AC	2		6225		457,300 630,300 0			19,348.40	19,348.40	4,692.84 4,692.84	4,981.36 4,981.36	4,837.10 4,837.10
				23 OLD FARM RD	R1/03		1,087,600				19,348.40	9,385.68	9,962.72	9,674.20
8	304 1	1.65AC ASSD BORO 1.6500 AC	1				0			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
				SANDSTREAM LN	R1/03		0			0.00	0.00	0.00	0.00	0.00
9	304 2	3.01AC 1.5S-F-F-2AG 3.0100 AC	2		1175		490,300 1,164,500 0			29,438.89	29,438.89	7,227.16 7,227.15	7,492.29 7,492.29	7,359.73 7,359.72
				35 OLD FARM RD	R1/03		1,654,800				29,438.89	14,454.31	14,984.58	14,719.45
10	304 3	3.02AC 1S-F-R-2AG 3.0200 AC	2		3075		477,000 465,700 0			16,770.63	16,770.63	3,978.99 3,978.99	4,406.33 4,406.32	4,192.66 4,192.66
				47 OLD FARM RD	R1/03		942,700				16,770.63	7,957.98	8,812.65	8,385.32
11	304 4	RECORD ONLY ASSD BORO .0000 AC	1				0			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
				CHILDSWORTH AVE	R1/03		0			0.00	0.00	0.00	0.00	0.00
12	401 1	3.7260AC 2S-F-L-BIG 3.7260 AC	2				408,200 1,167,900 0			28,038.82	28,038.82	6,439.75 6,439.75	7,579.66 7,579.66	7,009.71 7,009.70
				81 BUTTERNUT LN	RC1/04		1,576,100				28,038.82	12,879.50	15,159.32	14,019.41
13	401 2	6.036AC FP 6.0360 AC	2				394,300 1,382,000 0			31,600.38	31,600.38	7,699.60 7,699.59	8,100.60 8,100.59	7,900.10 7,900.09
				45 HARDSCRABBLE RD	R1/04		1,776,300				31,600.38	15,399.19	16,201.19	15,800.19
14	401 3	3.660AC 2S-F-L-2AG FP 3.6600 AC	2		660		385,900 876,900 0			22,465.21	22,465.21	5,447.24 5,447.24	5,785.37 5,785.36	5,616.31 5,616.30
				239 CHILDS RD	R1/04		1,262,800				22,465.21	10,894.48	11,570.73	11,232.61
Page Totals								247,332.58 0.00			247,332.58 -250.00	119,314.46	127,768.12	123,541.32
							13,902,900				247,082.58	119,314.46	127,768.12	123,541.32

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half		Amt Billed 2nd half
							Code	Amount	Col 6 - Col 7	1st Payment		3rd Payment		4th Payment	
1	401 4	.3211AC 2S-F-L-2AG FP .3211 AC	2	245 CHILDS RD	1175 R1/04		245,800 356,900 0 602,700		10,722.03		10,722.03	2,688.03 2,688.02	2,672.99 2,672.99	2,680.51 2,680.51	2,680.51 2,680.51
2	401 5	1.08AC 1.5S-F-L-2AG FP 1.0800 AC	2	229 CHILDS RD	660 R1/04		362,700 630,100 0 992,800		17,661.91		17,661.91	4,342.05 4,342.04	4,488.91 4,488.91	4,415.48 4,415.48	4,415.48 4,415.48
3	401 6	1.59AC 2S-B-L-4BIG 1.5900 AC	3A	75 BUTTERNUT LN	660 RC1/04		305,200 1,853,500 0 2,158,700		38,403.27		38,403.27	8,600.64 8,600.63	10,601.00 10,601.00	9,600.82 9,600.82	9,600.82 9,600.82
4	401 6 Q0071	10.81AC 10.8100 AC	3B	75 BUTTERNUT LN	RC1/04		1,000 0 1,000		17.79		17.79	4.72 4.71	4.18 4.18	4.45 4.45	4.45 4.45
5	401 7	4.476AC 2S-F-3BIG 4.4760 AC	2	71 BUTTERNUT LN	6701 RC1/04		311,800 894,500 0 1,206,300		21,460.08		21,460.08	4,944.62 4,944.62	5,785.42 5,785.42	5,365.02 5,365.02	5,365.02 5,365.02
6	401 8	3.560AC 2S-F-L-BG 3.5600 AC	2	65 BUTTERNUT LN	RC1/04		302,600 1,205,900 0 1,508,500		26,836.22		26,836.22	6,108.76 6,108.75	7,309.36 7,309.35	6,709.06 6,709.05	6,709.06 6,709.05
7	401 9	3.595AC 2S-F-L-BIG 3.5950 AC	2	61 BUTTERNUT LN	RC1/04		303,000 1,324,000 0 1,627,000		28,944.33		28,944.33	6,560.93 6,560.92	7,911.24 7,911.24	7,236.09 7,236.08	7,236.09 7,236.08
8	401 10	6.065AC 2S-F-L-BIG 6.0650 AC	2	55 BUTTERNUT LN	RC1/04		419,100 1,152,000 0 1,571,100		27,949.87		27,949.87	6,476.06 6,476.05	7,498.88 7,498.88	6,987.47 6,987.47	6,987.47 6,987.47
9	401 11.01	2.5000AC 2S-F-L-BIG 2.5000 AC	2	51 BUTTERNUT LN	RC1/04		465,300 1,172,900 0 1,638,200		29,143.58		29,143.58	6,727.84 6,727.83	7,843.96 7,843.95	7,285.90 7,285.89	7,285.90 7,285.89
10	401 12	2.71AC 2S-F-S-2AG 2.7100 AC	2	141 CHILDS RD	R1/04		441,000 396,300 0 837,300		14,895.57		14,895.57	3,613.58 3,613.57	3,834.21 3,834.21	3,723.90 3,723.89	3,723.90 3,723.89
11	401 13	3.24AC 2S-F-L-2AG FP 3.2400 AC	2	127 CHILDS RD	R1/04		428,000 549,100 0 977,100		17,382.61		17,382.61	4,235.02 4,235.01	4,456.29 4,456.29	4,345.66 4,345.65	4,345.66 4,345.65
12	401 14	1.17AC 2S-F-0 FP 1.1700 AC	2	103 CHILDS RD	R1/04		386,300 1,195,700 0 1,582,000		28,143.78		28,143.78	6,828.27 6,828.26	7,243.63 7,243.62	7,035.95 7,035.94	7,035.95 7,035.94
13	401 15	.66AC 2S-F-L-2UG .6600 AC	2	107 CHILDS RD	R1/04		377,800 260,900 0 638,700		11,362.47		11,362.47	2,739.89 2,739.89	2,941.35 2,941.34	2,840.62 2,840.62	2,840.62 2,840.62
14	401 16	1.32AC 1.5S-F-F 1.3200 AC	2	101 CHILDS RD	R1/04		395,600 397,800 0 793,400		14,114.59		14,114.59	3,376.42 3,376.41	3,680.88 3,680.88	3,528.65 3,528.65	3,528.65 3,528.65
Page Totals								287,038.10 0.00		287,038.10 0.00		134,493.54	152,544.56	143,519.10	143,519.10

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	401 17	2.01AC 1S-F-R-2UG	2		1175		483,300 726,600 0	21,524.12		21,524.12	5,161.52 5,161.51	5,600.55 5,600.54	5,381.03 5,381.03	
							1,209,900			21,524.12	10,323.03	11,201.09	10,762.06	
2	401 18	1.58AC 1.5S-F-F-2UG	2		1628		469,800 875,400 0	23,931.11		23,931.11	6,034.26 6,034.26	5,931.30 5,931.29	5,982.78 5,982.78	
							1,345,200			23,931.11	12,068.52	11,862.59	11,965.56	
3	401 19.01	2.80AC 2S-F-L-1UG	2		R1/04		409,900 1,378,300 0	31,812.08		31,812.08	7,483.18 7,483.18	8,422.86 8,422.86	7,953.02 7,953.02	
							1,788,200			31,812.08	14,966.36	16,845.72	15,906.04	
4	501 1	3.00AC 2S-F-L-2UG	2		1175		490,000 1,057,900 0	27,537.14	V1	27,537.14 -250.00	6,621.96 6,621.95	7,021.62 7,021.61	6,821.79 6,821.78	
							1,547,900			27,287.14	13,243.91	14,043.23	13,643.57	
5	501 2	3.00AC 2SF-F-L-2AG	2		R1/05		490,000 1,236,700 0	30,717.99		30,717.99	7,468.09 7,468.09	7,890.91 7,890.90	7,679.50 7,679.50	
							1,726,700			30,717.99	14,936.18	15,781.81	15,359.00	
6	501 3	3.00AC 2S-F-L-2UG	2		R1/05		490,000 423,800 0	16,256.50		16,256.50	3,995.02 3,995.02	4,133.23 4,133.23	4,064.13 4,064.12	
							913,800			16,256.50	7,990.04	8,266.46	8,128.25	
7	501 4	3.00AC 1.5S-F-L-2UG	2		1477		490,000 925,900 0	25,188.86		25,188.86	6,176.18 6,176.18	6,418.25 6,418.25	6,297.22 6,297.21	
							1,415,900			25,188.86	12,352.36	12,836.50	12,594.43	
8	501 5	3.89AC 2S-F-L-2AG	2		1175		401,700 520,900 0	16,413.05		16,413.05	3,997.85 3,997.85	4,208.68 4,208.67	4,103.27 4,103.26	
							922,600			16,413.05	7,995.70	8,417.35	8,206.53	
9	501 6	3.38AC 1.5S-F-L-2UG	2		1175		501,400 1,184,200 0	29,986.82		29,986.82	7,564.75 7,564.74	7,428.67 7,428.66	7,496.71 7,496.70	
							1,685,600			29,986.82	15,129.49	14,857.33	14,993.41	
10	501 7	3.00AC 2S-FO-1BG	2		1175		490,000 1,614,300 0	37,435.50		37,435.50	8,991.04 8,991.03	9,726.72 9,726.71	9,358.88 9,358.87	
							2,104,300			37,435.50	17,982.07	19,453.43	18,717.75	
11	501 8	1.60AC 2S-F-L-2AG	2		R1/05		393,600 746,400 0	20,280.60		20,280.60	4,720.19 4,720.19	5,420.11 5,420.11	5,070.15 5,070.15	
							1,140,000			20,280.60	9,440.38	10,840.22	10,140.30	
12	501 9	2.8250AC 1.5S-F-F-2AG	2		R1/05		423,700 521,500 0	16,815.11		16,815.11	3,907.80 3,907.79	4,499.76 4,499.76	4,203.78 4,203.78	
							945,200			16,815.11	7,815.59	8,999.52	8,407.56	
13	501 10	3.54AC 11940 SF 11940 SF COUNTRY DAY 3.5400 AC	4A		R1/05		624,000 1,226,700 0	32,923.95		32,923.95	8,444.57 8,444.56	8,017.41 8,017.41	8,230.99 8,230.99	
							1,850,700			32,923.95	16,889.13	16,034.82	16,461.98	
14	501 11	1.18AC 2S-F-2	2		R4/05		297,800 270,900 0	10,117.17		10,117.17	2,447.09 2,447.08	2,611.50 2,611.50	2,529.30 2,529.29	
							568,700			10,117.17	4,894.17	5,223.00	5,058.59	
Page Totals								340,940.00 0.00			340,940.00 -250.00			
							19,164,700				340,690.00	166,026.93	174,663.07	170,345.03

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024		2025	
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
							Col 6 - Col 7									
1	501 12	1.34AC 2S-F-2-2BIG	2		597		319,700 307,000 0		11,148.99		11,148.99	2,678.60 2,678.59	2,895.90 2,895.90	2,787.25 2,787.25		
							1.3400 AC				11,148.99	5,357.19	5,791.80	5,574.50		
2	501 13	1.53AC 2S-F-2-2AG	2		154		306,800 317,000 0		11,097.40		11,097.40	2,647.48 2,647.47	2,901.23 2,901.22	2,774.35 2,774.35		
							1.5300 AC				11,097.40	5,294.95	5,802.45	5,548.70		
3	501 14	1.67AC 2S-F-S-2AG	2				310,300 256,600 0		10,085.15		10,085.15	2,411.73 2,411.72	2,630.85 2,630.85	2,521.29 2,521.29		
							1.6700 AC				10,085.15	4,823.45	5,261.70	5,042.58		
4	501 15	1.80AC 2S-F-S-2AG	2		3075		313,700 292,000 0		10,775.40		10,775.40	2,573.92 2,573.92	2,813.78 2,813.78	2,693.85 2,693.85		
							1.8000 AC				10,775.40	5,147.84	5,627.56	5,387.70		
5	501 16	1.94AC 2S-F-2-2BIG	2				317,200 291,100 0		10,821.66		10,821.66	2,580.52 2,580.52	2,830.31 2,830.31	2,705.42 2,705.41		
							1.9400 AC				10,821.66	5,161.04	5,660.62	5,410.83		
6	501 17	1.97AC 2S-F-L-2AG	2		1175		318,000 392,300 0		12,636.24		12,636.24	2,892.66 2,892.65	3,425.47 3,425.46	3,159.06 3,159.06		
							1.9700 AC				12,636.24	5,785.31	6,850.93	6,318.12		
7	501 18	2.05AC 2S-F-L-2AG	2				320,000 490,800 0		14,424.13		14,424.13	3,257.60 3,257.59	3,954.47 3,954.47	3,606.04 3,606.03		
							2.0500 AC				14,424.13	6,515.19	7,908.94	7,212.07		
8	501 19	.93AC 1S-F-Z-2AG	2				313,300 266,000 0		10,305.75		10,305.75	2,454.63 2,454.63	2,698.25 2,698.24	2,576.44 2,576.44		
							.9300 AC				10,305.75	4,909.26	5,396.49	5,152.88		
9	501 20	.92AC 2S-F-L-2AG	2				368,400 449,200 0		14,545.10		14,545.10	3,487.22 3,487.21	3,785.34 3,785.33	3,636.28 3,636.27		
							.9200 AC				14,545.10	6,974.43	7,570.67	7,272.55		
10	501 21	.92AC 2S-F-L-2AG	2				368,400 461,500 0		14,763.92		14,763.92	3,525.41 3,525.40	3,856.56 3,856.55	3,690.98 3,690.98		
							.9200 AC				14,763.92	7,050.81	7,713.11	7,381.96		
11	501 22	.99AC 2S-F-L-2AG	2		660		365,800 669,000 0		18,409.09		18,409.09	4,102.53 4,102.52	5,102.02 5,102.02	4,602.28 4,602.27		
							.9900 AC				18,409.09	8,205.05	10,204.04	9,204.55		
12	501 23	.92AC 1S-F-R-2AG	2		1175		368,400 191,200 0		9,955.28		9,955.28	2,420.21 2,420.21	2,557.43 2,557.43	2,488.82 2,488.82		
							.9200 AC				9,955.28	4,840.42	5,114.86	4,977.64		
13	501 24	.92AC 2S-F-L-2AG	2		1175		368,400 492,700 0		15,318.97		15,318.97	3,651.30 3,651.29	4,008.19 4,008.19	3,829.75 3,829.74		
							.9200 AC				15,318.97	7,302.59	8,016.38	7,659.49		
14	501 25	.92AC 2S-F-L-2AG	2				368,400 468,300 0		14,884.89		14,884.89	3,557.00 3,556.99	3,885.45 3,885.45	3,721.23 3,721.22		
							.9200 AC				14,884.89	7,113.99	7,770.90	7,442.45		
Page Totals										179,171.97 0.00		179,171.97 0.00				
							10,071,500					179,171.97	84,481.52	94,690.45	89,586.02	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	501 26	.92AC 2S-F-L-2AG	2		1175		313,100 341,100 0	11,638.22		11,638.22	2,799.30 2,799.29	3,019.82 3,019.81	2,909.56 2,909.55	
2	501 27	5.18AC 1.5S-SCB-F-2AG	2		R4/05		384,500 222,600 0	10,800.31		10,800.31	2,528.66 2,528.65	2,871.50 2,871.50	2,700.08 2,700.08	
3	502 1	13.6400AC FP	1		R1/05		68,200 0	1,213.28		1,213.28	321.57 321.56	285.08 285.07	303.32 303.32	
4	502 2	1.929AC 2S-F-L-2UG FP	2		660		457,900 226,000 0	12,166.58		12,166.58	2,879.45 2,879.45	3,203.84 3,203.84	3,041.65 3,041.64	
5	502 3	2.18AC 2.5S-F-L-3UG FP	2		R1/05		488,700 1,365,100 0	32,979.10		32,979.10	8,026.35 8,026.34	8,463.21 8,463.20	8,244.78 8,244.77	
6	502 4	4.191AC 2.5S-F-L-2UG FP	2		1175		466,800 1,067,200 0	27,289.86		27,289.86	6,737.74 6,737.73	6,907.20 6,907.19	6,822.47 6,822.46	
7	502 5	3.009AC 3S-ST-A 5,928 SF 3.0090 AC	4A		R1/05		729,400 1,137,900 0	33,219.27		33,219.27	8,804.32 8,804.32	7,805.32 7,805.31	8,304.82 8,304.82	
8	601 1	3.00AC 1.5S-F-Z-2AG	2		R1/06		490,000 383,200 0	15,534.23		15,534.23	3,709.77 3,709.76	4,057.35 4,057.35	3,883.56 3,883.56	
9	601 2	3.015AC 2S-F-L-2AG	2		R1/06		490,600 484,600 0	17,348.81		17,348.81	4,233.13 4,233.13	4,441.28 4,441.27	4,337.21 4,337.20	
10	601 3.01	3.035AC 2S-F-L-2AG	2		R1/06		491,200 348,800 0	14,943.60		14,943.60	3,647.06 3,647.05	3,824.75 3,824.74	3,735.90 3,735.90	
11	601 4.01	1.140AC 2S-F-L-2AG	2		R4/06		418,200 518,300 0	16,660.34		16,660.34	4,175.14 4,175.13	4,155.04 4,155.03	4,165.09 4,165.08	
12	601 5	.95AC 2S-F-L-2AG	2		2640		419,000 686,000 0	19,657.95		19,657.95	4,780.54 4,780.54	5,048.44 5,048.43	4,914.49 4,914.49	
13	601 6	1.00AC 2S-F-L-2AG	2		1175		420,000 511,500 0	16,571.39		16,571.39	4,169.01 4,169.00	4,116.69 4,116.69	4,142.85 4,142.85	
14	601 7	1.60AC 2S-F-S-2BIG	2		1175		432,000 479,900 0	16,222.70		16,222.70	3,993.14 3,993.13	4,118.22 4,118.21	4,055.68 4,055.67	
Page Totals								246,245.64 0.00		246,245.64 0.00		121,610.26	124,635.38	123,122.85

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	1st Payment 2nd Payment			
1	601 8	1.65AC 2-S-F-S-2AG	2		6225		433,000 482,200 0		16,281.41		16,281.41	4,003.98 4,003.98	4,136.73 4,136.72		4,070.36 4,070.35	
		1.6500 AC		97 FIELDSTONE DR	R4/06		915,200				16,281.41	8,007.96	8,273.45		8,140.71	
2	601 9	1.20AC 2S-F-S-2AG	2		1175		424,000 482,800 0		16,131.97		16,131.97	3,965.32 3,965.31	4,100.67 4,100.67		4,033.00 4,032.99	
		1.2000 AC		103 FIELDSTONE DR	R4/06		906,800				16,131.97	7,930.63	8,201.34		8,065.99	
3	601 10	.5700AC	1				16,000		284.64		284.64	75.44 75.44	66.88 66.88		71.16 71.16	
		.5700 AC		MORRISTOWN RD	R4/06		16,000				284.64	150.88	133.76		142.32	
4	601 11	.9900AC	1				27,700		492.78		492.78	130.61 130.60	115.79 115.78		123.20 123.19	
		.9900 AC		MORRISTOWN RD	R4/06		27,700				492.78	261.21	231.57		246.39	
5	601 12	.4600AC	1				12,900		229.49		229.49	60.83 60.82	53.92 53.92		57.38 57.37	
		.4600 AC		MORRISTOWN RD	R4/06		12,900				229.49	121.65	107.84		114.75	
6	601 13	0.9230AC	2				355,600 857,700 0		21,584.61		21,584.61	5,209.14 5,209.13	5,583.17 5,583.17		5,396.16 5,396.15	
		.9230 AC		105 FIELDSTONE DR	R4/06		1,213,300				21,584.61	10,418.27	11,166.34		10,792.31	
7	601 14	1.1700AC 2S-F-L-3AG	2				381,100 329,000 0		12,632.68		12,632.68	3,121.81 3,121.80	3,194.54 3,194.53		3,158.17 3,158.17	
		1.1700 AC		107 FIELDSTONE DR	R4/06		710,100				12,632.68	6,243.61	6,389.07		6,316.34	
8	601 15	1.00AC 1S-F-F-2AG	2				378,000 271,200 0		11,549.27		11,549.27	2,833.72 2,833.71	2,940.92 2,940.92		2,887.32 2,887.32	
		1.0000 AC		111 FIELDSTONE DR	R4/06		649,200				11,549.27	5,667.43	5,881.84		5,774.64	
9	601 16	1.01AC 1.5S-F-F-2AG	2		1107		378,200 402,600 0		13,890.43		13,890.43	3,224.12 3,224.12	3,721.10 3,721.09		3,472.61 3,472.61	
		1.0100 AC		117 FIELDSTONE DR	R4/06		780,800				13,890.43	6,448.24	7,442.19		6,945.22	
10	601 17	1.00AC 1S-F-R-2AG	2		6368		357,000 289,400 0		11,499.46		11,499.46	2,795.53 2,795.52	2,954.21 2,954.20		2,874.87 2,874.86	
		1.0000 AC		123 FIELDSTONE DR	R4/06		646,400				11,499.46	5,591.05	5,908.41		5,749.73	
11	602 1	1.00AC 2S-F-S-2AG	2		6225		420,000 440,200 0		15,302.96		15,302.96	3,770.12 3,770.11	3,881.37 3,881.36		3,825.74 3,825.74	
		1.0000 AC		38 FIELDSTONE DR	R4/06		860,200				15,302.96	7,540.23	7,762.73		7,651.48	
12	602 2	1.00AC 2S-F-S-1AG	2		1175		420,000 360,800 0		13,890.43		13,890.43	3,405.65 3,405.64	3,539.57 3,539.57		3,472.61 3,472.61	
		1.0000 AC		56 FIELDSTONE DR	R4/06		780,800				13,890.43	6,811.29	7,079.14		6,945.22	
13	602 3	.96AC 2S-F-L-2AG	2		4440		419,200 427,200 0		15,057.46		15,057.46	3,755.03 3,755.02	3,773.71 3,773.70		3,764.37 3,764.36	
		.9600 AC		62 FIELDSTONE DR	R4/06		846,400				15,057.46	7,510.05	7,547.41		7,528.73	
14	602 4	1.04AC 1S-F-Z-2AG	2				420,800 248,300 0		11,903.29		11,903.29	2,981.77 2,981.76	2,969.88 2,969.88		2,975.83 2,975.82	
		1.0400 AC		70 FIELDSTONE DR	R4/06		669,100				11,903.29	5,963.53	5,939.76		5,951.65	
Page Totals									160,730.88 0.00		160,730.88 0.00		78,666.03	82,064.85		80,365.48
								9,034,900				160,730.88	78,666.03	82,064.85		80,365.48

1	2	3	4	5	6	7	8	9	10	11						
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025			
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
							Spec	Dist	Col 6 - Col 7							
							Code	Amount								
1	602 5	.94AC 2S-F-S-2AG	2				418,800 443,500 0			15,340.32	15,340.32	3,749.84 3,749.84	3,920.32 3,920.32	3,835.08 3,835.08		
							.9400 AC	78 FIELDSTONE DR	R4/06			862,300	15,340.32	7,499.68	7,840.64	7,670.16
2	602 6	1.00AC 1S-F-R-2AG	2				420,000 1,273,400 0			30,125.59	30,125.59	7,560.98 7,560.97	7,501.82 7,501.82	7,531.40 7,531.40		
							1.0000 AC	88 FIELDSTONE DR	R4/06			1,693,400	30,125.59	15,121.95	15,003.64	15,062.80
3	602 7	1.02AC 1S-F-R-2AG	2				420,400 260,000 0			12,104.32	12,104.32	3,029.86 3,029.86	3,022.30 3,022.30	3,026.08 3,026.08		
							1.0200 AC	104 FIELDSTONE DR	R4/06			680,400	12,104.32	6,059.72	6,044.60	6,052.16
4	602 8	.97AC 2S-F-L-2AG	2		1175		419,400 457,300 0			15,596.49	15,596.49	3,938.91 3,938.91	3,859.34 3,859.33	3,899.13 3,899.12		
							.9700 AC	120 FIELDSTONE DR	R4/06			876,700	15,596.49	7,877.82	7,718.67	7,798.25
5	602 9	1.04AC 1S-F-R-2AG	2				420,800 375,800 0			14,171.51	14,171.51	3,515.98 3,515.97	3,569.78 3,569.78	3,542.88 3,542.88		
							1.0400 AC	126 FIELDSTONE DR	R4/06			796,600	14,171.51	7,031.95	7,139.56	7,085.76
6	602 10	1.07AC 2S-F-L-2AG	2		1175		421,400 379,600 0			14,249.79	14,249.79 -250.00	3,387.94 3,387.94	3,611.96 3,611.95	3,499.95 3,499.95		
							1.0700 AC	4 FIELDSTONE DR	R4/06	W1		801,000	13,999.79	6,775.88	7,223.91	6,999.90
7	602 11	1.05AC 1.5S-F-F-2AG	2				421,000 475,200 0			15,943.40	15,943.40	3,797.46 3,797.46	4,174.24 4,174.24	3,985.85 3,985.85		
							1.0500 AC	10 FIELDSTONE DR	R4/06			896,200	15,943.40	7,594.92	8,348.48	7,971.70
8	602 12	.99AC 2S-F-S-2AG	2		1175		419,800 338,600 0			13,491.94	13,491.94	3,360.86 3,360.85	3,385.12 3,385.11	3,372.99 3,372.98		
							.9900 AC	30 FIELDSTONE DR	R4/06			758,400	13,491.94	6,721.71	6,770.23	6,745.97
9	603 1.01	3.268AC 2S-F-L-2AG	2		1175		498,100 395,000 0			15,888.25	15,888.25	3,488.16 3,488.16	4,455.97 4,455.96	3,972.07 3,972.06		
							3.2680 AC	110 CHILDS RD	R1/06			893,100	15,888.25	6,976.32	8,911.93	7,944.13
10	603 2	3.028AC 2S-F-L-2AG	2		1175		441,800 939,300 0			24,569.77	24,569.77	6,382.70 6,382.69	5,902.19 5,902.19	6,142.45 6,142.44		
							3.0280 AC	124 CHILDS RD	R1/06			1,381,100	24,569.77	12,765.39	11,804.38	12,284.89
11	603 3	6.2400AC 1.5S-F-L-2AG	2				559,100 1,406,900 0			34,975.14	34,975.14	8,779.81 8,779.80	8,707.77 8,707.76	8,743.79 8,743.78		
							6.2400 AC	148 CHILDS RD	R1/06			1,966,000	34,975.14	17,559.61	17,415.53	17,487.57
12	603 4	5.07AC 2S-F-L-2UG	2		660		552,100 1,223,100 0			31,580.81	31,580.81	7,638.78 7,638.77	8,151.63 8,151.63	7,895.21 7,895.20		
							5.0700 AC	158 CHILDS RD	R1/06			1,775,200	31,580.81	15,277.55	16,303.26	15,790.41
13	603 5	5.00AC 2S-F-L-3UG	2		1175		550,000 849,900 0			24,904.22	24,904.22	6,156.38 6,156.37	6,295.74 6,295.73	6,226.06 6,226.05		
							5.0000 AC	168 CHILDS RD	R1/06			1,399,900	24,904.22	12,312.75	12,591.47	12,452.11
14	603 6	1.76AC 2S-F-L-2AG	2		1107		312,600 348,900 0			11,768.09	11,768.09	2,729.05 2,729.04	3,155.00 3,155.00	2,942.03 2,942.02		
							1.7600 AC	114 MORRISTOWN RD	R4/06			661,500	11,768.09	5,458.09	6,310.00	5,884.05
Page Totals											274,709.64 0.00	274,709.64 -250.00				
							15,441,800				274,459.64	135,033.34	139,426.30	137,229.86		

1	2	3		4		5	6		7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment	
								Spec	Dist			1st Payment 2nd Payment	1st Payment 2nd Payment		
1	603 7	1.97AC 2S-F-L-2AG	2		1175		315,000 410,800 0		12,911.98		12,911.98	2,962.44 2,962.43	3,493.56 3,493.55	3,228.00 3,227.99	
		1.9700 AC		108 MORRISTOWN RD	R4/06		725,800				12,911.98	5,924.87	6,987.11	6,455.99	
2	603 8	3.42AC 1.5S-F-F-2UG	2		1175		355,000 378,700 0		13,052.52		13,052.52	2,991.20 2,991.19	3,535.07 3,535.06	3,263.13 3,263.13	
		3.4200 AC		100 MORRISTOWN RD	R4/06		733,700				13,052.52	5,982.39	7,070.13	6,526.26	
3	603 9	1.04AC 2S-F-L-2AG	2		1175		357,700 394,600 0		13,383.42		13,383.42	3,358.97 3,358.96	3,332.75 3,332.74	3,345.86 3,345.85	
		1.0400 AC		5 FIELDSTONE DR	R4/06		752,300				13,383.42	6,717.93	6,665.49	6,691.71	
4	603 10	1.06AC 1S-F-Z-2AG	2		4440		379,100 349,600 0		12,963.57		12,963.57	3,118.98 3,118.97	3,362.81 3,362.81	3,240.90 3,240.89	
		1.0600 AC		9 FIELDSTONE DR	R4/06		728,700				12,963.57	6,237.95	6,725.62	6,481.79	
5	603 11	1.07AC 2S-F-S-2AG	2				379,300 358,500 0		13,125.46		13,125.46	3,265.61 3,265.61	3,297.12 3,297.12	3,281.37 3,281.36	
		1.0700 AC		15 FIELDSTONE DR	R4/06		737,800				13,125.46	6,531.22	6,594.24	6,562.73	
6	603 12	0.9823AC 2SF-2AG	2				377,600 535,800 0		16,249.39		16,249.39	3,928.07 3,928.07	4,196.63 4,196.62	4,062.35 4,062.35	
		.9823 AC		19 FIELDSTONE DR	R4/06		913,400				16,249.39	7,856.14	8,393.25	8,124.70	
7	603 13	1.0325AC 2SF-2BIG	2		1175		378,500 593,600 0		17,293.66		17,293.66	4,134.59 4,134.58	4,512.25 4,512.24	4,323.42 4,323.41	
		1.0325 AC		21 FIELDSTONE DR	R4/06		972,100				17,293.66	8,269.17	9,024.49	8,646.83	
8	603 14	.94AC 2S-F-L-2AG	2		1175		396,000 465,400 0		15,324.31		15,324.31	3,839.43 3,839.42	3,822.73 3,822.73	3,831.08 3,831.08	
		.9400 AC		23 FIELDSTONE DR	R4/06		861,400				15,324.31	7,678.85	7,645.46	7,662.16	
9	603 15	.93AC 2S-F-S-2AG	2				418,600 350,400 0		13,680.51		13,680.51	3,397.63 3,397.63	3,442.63 3,442.62	3,420.13 3,420.13	
		.9300 AC		29 FIELDSTONE DR	R4/06		769,000				13,680.51	6,795.26	6,885.25	6,840.26	
10	603 16	.93AC 1.5S-F-Z-2AG	2				418,600 432,600 0		15,142.85		15,142.85	3,697.51 3,697.50	3,873.92 3,873.92	3,785.72 3,785.71	
		.9300 AC		33 FIELDSTONE DR	R4/06		851,200				15,142.85	7,395.01	7,747.84	7,571.43	
11	603 17	2.24AC 2S-F-L-2AG	2				438,100 627,300 0		18,953.47		18,953.47	4,625.89 4,625.89	4,850.85 4,850.84	4,738.37 4,738.37	
		2.2400 AC		41 FIELDSTONE DR	R4/06		1,065,400				18,953.47	9,251.78	9,701.69	9,476.74	
12	603 18	1.05AC 1S-F-R-2AG	2				421,000 391,500 0		14,454.38		14,454.38	3,596.61 3,596.60	3,630.59 3,630.58	3,613.60 3,613.59	
		1.0500 AC		47 FIELDSTONE DR	R4/06		812,500				14,454.38	7,193.21	7,261.17	7,227.19	
13	603 19	.93AC 2S-F-L-2AG	2		2647		418,600 1,070,000 0		26,482.19		26,482.19	6,351.58 6,351.58	6,889.52 6,889.51	6,620.55 6,620.55	
		.9300 AC		53 FIELDSTONE DR	R4/06		1,488,600				26,482.19	12,703.16	13,779.03	13,241.10	
14	603 20	.93AC 1S-F-R-2AG	2		3075		418,600 400,500 0		14,571.79		14,571.79	3,619.71 3,619.70	3,666.19 3,666.19	3,642.95 3,642.95	
		.9300 AC		59 FIELDSTONE DR	R4/06		819,100				14,571.79	7,239.41	7,332.38	7,285.90	
Page Totals											217,589.50 0.00	217,589.50 0.00			
								12,231,000			217,589.50	105,776.35	111,813.15	108,794.79	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	603 21.01	1.334AC 2S-F-L-2AG	2				398,600 405,600 0		14,306.72		14,306.72	3,606.51 3,606.50	3,546.86 3,546.85	3,576.68 3,576.68	
		1.3340 AC		65 FIELDSTONE DR	R4/06		804,200				14,306.72	7,213.01	7,093.71	7,153.36	
2	701 1	RECORD ONLY ASDD BVLL .0000 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		BROOKSIDE AVE			R6/07						0.00	0.00	0.00	0.00	
3	701 2	.20 2S-F-F-1UG	2				254,700 218,900 0		8,425.34	W1	8,425.34 -250.00	2,039.92 2,039.92	2,047.75 2,047.75	2,043.84 2,043.83	
		.2000 AC		7 BROOKSIDE AVE	R6/07		473,600				8,175.34	4,079.84	4,095.50	4,087.67	
4	701 3	.17 1.5S-F-F	2				253,600 127,600 0		6,781.55		6,781.55	1,700.70 1,700.70	1,690.08 1,690.07	1,695.39 1,695.39	
		.1700 AC		9 BROOKSIDE AVE	R6/07		381,200				6,781.55	3,401.40	3,380.15	3,390.78	
5	701 4	.14AC 1S-F-F	2		1175		196,400 80,500 0		4,926.05		4,926.05	1,231.09 1,231.09	1,231.94 1,231.93	1,231.52 1,231.51	
		.1400 AC		5 BROOKSIDE AVE	R6/07		276,900				4,926.05	2,462.18	2,463.87	2,463.03	
6	701 5	120 X 116 1S-BCB-A GS	4A				362,500 249,500 0		10,887.48		10,887.48	2,885.58 2,885.58	2,558.16 2,558.16	2,721.87 2,721.87	
		.3196 AC		1 MADISONVILLE RD	R6/07		612,000				10,887.48	5,771.16	5,116.32	5,443.74	
7	701 6	RECORD ONLY ASDD BORO .0000 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		MORRISTOWN RD			R6/07						0.00	0.00	0.00	0.00	
8	702 1	.36AC 1S-F-R	2		1175		251,500 153,100 0		7,197.83		7,197.83	1,795.48 1,795.47	1,803.44 1,803.44	1,799.46 1,799.46	
		.3600 AC		25 MADISONVILLE RD	R6/07		404,600				7,197.83	3,590.95	3,606.88	3,598.92	
9	702 2	.36AC 1.5-F-F-1AG	2				265,400 195,800 0		8,204.75		8,204.75	2,052.91 2,052.91	2,049.47 2,049.46	2,051.19 2,051.19	
		.3600 AC		21 MADISONVILLE RD	R6/07		461,200				8,204.75	4,105.82	4,098.93	4,102.38	
10	702 3	.26AC 2S-F-L-1AG	2				247,900 555,400 0		14,290.71		14,290.71	3,577.27 3,577.27	3,568.09 3,568.08	3,572.68 3,572.68	
		.2600 AC		17 MADISONVILLE RD	R6/07		803,300				14,290.71	7,154.54	7,136.17	7,145.36	
11	702 4	.51AC 2S-F-L-2AG	2		1175		256,900 503,400 0		13,525.74		13,525.74	3,379.24 3,379.24	3,383.63 3,383.63	3,381.44 3,381.43	
		.5100 AC		13 MADISONVILLE RD	R6/07		760,300				13,525.74	6,758.48	6,767.26	6,762.87	
12	702 5	.61AC 2S-F-L-1UG	2		1175		260,500 377,900 0		11,357.14		11,357.14	2,820.05 2,820.04	2,858.53 2,858.52	2,839.29 2,839.28	
		.6100 AC		9 MADISONVILLE RD	R6/07		638,400				11,357.14	5,640.09	5,717.05	5,678.57	
13	702 6	.20AC 2S-F-1UG	2				232,100 354,800 0		10,440.95		10,440.95	2,618.71 2,618.71	2,601.77 2,601.76	2,610.24 2,610.24	
		.2000 AC		7 MADISONVILLE RD	R6/07		586,900				10,440.95	5,237.42	5,203.53	5,220.48	
14	702 7	.21AC 2S-F-L-2UG	2				232,400 186,900 0		7,459.35		7,459.35	1,869.03 1,869.02	1,860.65 1,860.65	1,864.84 1,864.84	
		.2100 AC		5 MADISONVILLE RD	R6/07		419,300				7,459.35	3,738.05	3,721.30	3,729.68	
Page Totals									117,803.61 0.00		117,803.61 -250.00		59,152.94	58,400.67	58,776.84
								6,621,900				117,553.61			

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	1st Payment		2nd Payment
							Code	Amount	Col 6 - Col 7								
1	702 8	.22AC 1.5-F-F	2				219,000 224,400 0		7,888.09		7,888.09	1,975.59 1,975.58	1,968.46 1,968.46	1,972.03 1,972.02			
		.2200 AC		3 MADISONVILLE RD	R6/07		443,400				7,888.09	3,951.17	3,936.92	3,944.05			
2	702 9	.23AC 2S-F-L-1UG	2		1628		270,000 184,300 0		8,082.00		8,082.00	2,025.10 2,025.09	2,015.91 2,015.90	2,020.50 2,020.50			
		.2300 AC		8 BROOKSIDE AVE	R6/07		454,300				8,082.00	4,050.19	4,031.81	4,041.00			
3	702 10	.23AC 2S-F-L-1UG	2		5235		270,000 309,900 0		10,316.42		10,316.42	2,585.24 2,585.23	2,572.98 2,572.97	2,579.11 2,579.10			
		.2300 AC		10 BROOKSIDE AVE	R6/07		579,900				10,316.42	5,170.47	5,145.95	5,158.21			
4	702 11	.23AC 2S-F-L-1UG	2		457		270,000 387,300 0		11,693.37		11,693.37	2,919.53 2,919.53	2,927.16 2,927.15	2,923.35 2,923.34			
		.2300 AC		12 BROOKSIDE AVE	R6/07		657,300				11,693.37	5,839.06	5,854.31	5,846.69			
5	702 12	.23AC 2S-F-L-2UG	2		1175		270,000 268,100 0		9,572.80		9,572.80	2,408.43 2,408.42	2,377.98 2,377.97	2,393.20 2,393.20			
		.2300 AC		14 BROOKSIDE AVE	R6/07		538,100				9,572.80	4,816.85	4,755.95	4,786.40			
6	702 13	.17AC 1.5S-F-F-AG	2		1175		267,700 315,900 0		10,382.24		10,382.24	2,590.42 2,590.42	2,600.70 2,600.70	2,595.56 2,595.56			
		.1700 AC		16 BROOKSIDE AVE	R6/07		583,600				10,382.24	5,180.84	5,201.40	5,191.12			
7	702 14	.17AC 1.5S-SF-F-1AG	2		660		267,700 267,400 0		9,519.43		9,519.43	2,382.49 2,382.49	2,377.23 2,377.22	2,379.86 2,379.86			
		.1700 AC		18 BROOKSIDE AVE	R6/07		535,100				9,519.43	4,764.98	4,754.45	4,759.72			
8	702 15	.40AC 1S-SCB-R-1UG	2		2640		291,000 159,200 0		8,009.06	W1	8,009.06 -250.00	1,949.87 1,949.86	1,929.67 1,929.66	1,939.77 1,939.76			
		.4000 AC		6 TYSLEY ST	R6/07		450,200				7,759.06	3,899.73	3,859.33	3,879.53			
9	702 16	.46AC 1S-F-R-2UG	2				293,400 133,700 0		7,598.11		7,598.11	1,912.88 1,912.87	1,886.18 1,886.18	1,899.53 1,899.53			
		.4600 AC		10 TYSLEY ST	R6/07		427,100				7,598.11	3,825.75	3,772.36	3,799.06			
10	702 17	.51AC 1S-F-R-1AG	2		1175		295,400 261,800 0		9,912.59		9,912.59	2,490.47 2,490.46	2,465.83 2,465.83	2,478.15 2,478.15			
		.5100 AC		12 TYSLEY ST	R6/07		557,200				9,912.59	4,980.93	4,931.66	4,956.30			
11	702 18	.73AC 1.5S-SF-F-2UG	2				304,200 246,600 0		9,798.73		9,798.73	2,464.53 2,464.53	2,434.84 2,434.83	2,449.69 2,449.68			
		.7300 AC		15 COTTAGE ST	R6/07		550,800				9,798.73	4,929.06	4,869.67	4,899.37			
12	702 19	.49AC 2S-F-L-1UG	2		660		294,600 320,000 0		10,933.73		10,933.73	2,710.66 2,710.65	2,756.21 2,756.21	2,733.44 2,733.43			
		.4900 AC		9 COTTAGE ST	R6/07		614,600				10,933.73	5,421.31	5,512.42	5,466.87			
13	702 20	.26AC 1S-F-R-1AG	2		660		271,100 227,200 0		8,864.76		8,864.76	2,222.18 2,222.18	2,210.20 2,210.20	2,216.19 2,216.19			
		.2600 AC		5 COTTAGE ST	R6/07		498,300				8,864.76	4,444.36	4,420.40	4,432.38			
14	703 1 CONDO	COMMON ELEMENTS 2ND/D-1160 SF 1160 SF .0000 AC	4A				87,000 220,400 0		5,468.65		5,468.65	1,449.39 1,449.39	1,284.94 1,284.93	1,367.17 1,367.16			
				MORRISTOWN RD	R6/07		307,400				5,468.65	2,898.78	2,569.87	2,734.33			
Page Totals									128,039.98 0.00			128,039.98 -250.00					
							7,197,300					127,789.98	64,173.48	63,616.50	63,895.03		

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
1	703 2 CONDO	COMMON ELEMENTS 1ST/C-928 SF 928 SF .0000 AC 4A	MORRISTOWN RD	R6/07		83,500 181,000 0 264,500			4,705.46	4,705.46	1,247.12 1,247.12	1,105.61 1,105.61	1,176.37 1,176.36
2	703 3 CONDO	COMMOM ELEMENTS 1ST/B-725 SF 725 SF .0000 AC 4A	MORRISTOWN RD	R6/07		65,300 126,800 0 192,100			3,417.46	3,417.46	905.76 905.75	802.98 802.97	854.37 854.36
3	703 4 CONDO	COMMON ELEMENTS BSMT UNIT A 1,160 SF TOTAL .0000 AC 4A	MORRISTOWN RD	R6/07		87,000 179,800 0 266,800			4,746.37	4,746.37	1,257.97 1,257.96	1,115.22 1,115.22	1,186.60 1,186.59
4	703 5	1.3568AC COMMON ELEMENTS 1 1.3568 AC	19 MORRISTOWN RD	R6/07		0			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
5	703 6	.76AC 2 .7600 AC	26 MADISONVILLE RD	R6/07		251,100 700,900 0 952,000			16,936.08	16,936.08	4,125.63 4,125.62	4,342.42 4,342.41	4,234.02 4,234.02
6	703 7	1.00AC 2 1.0000 AC	32 MADISONVILLE RD	R6/07		259,300 614,700 0 874,000			15,548.46	15,548.46	3,927.60 3,927.59	3,846.64 3,846.63	3,887.12 3,887.11
7	703 8	.85AC 2 .8500 AC	45 MORRISTOWN RD	R6/07		289,400 445,900 0 735,300			13,080.99	13,080.99	3,013.83 3,013.83	3,526.67 3,526.66	3,270.25 3,270.25
8	703 9	.41AC 2S-F-L-2BIG 2 .4100 AC	42 MADISONVILLE RD	R6/07		267,300 418,500 0 685,800			12,200.38	12,200.38	3,019.49 3,019.48	3,080.71 3,080.70	3,050.10 3,050.09
9	703 10	0.5350AC 2S-F-2AG 2 .5350 AC	48 MADISONVILLE RD	R6/07		272,300 636,300 0 908,600			16,163.99	16,163.99	4,086.49 4,086.49	3,995.51 3,995.50	4,041.00 4,041.00
10	703 11	0.5410AC 2S-F-L-2AG 2 .5410 AC	2 LONE OAK RD	R6/07		283,400 732,900 0 1,016,300			18,079.98	18,079.98	4,503.77 4,503.77	4,536.22 4,536.22	4,520.00 4,519.99
11	703 12	3.12AC 2S-F-L-2UG 2 3.1200 AC	8 LONE OAK RD	R6/07		360,400 646,600 0 1,007,000			17,914.53	17,914.53	4,385.90 4,385.89	4,571.37 4,571.37	4,478.64 4,478.63
12	703 13	.71AC 2S-F-2-2BIG 2 .7100 AC	63 MORRISTOWN RD	R6/07		285,900 287,100 0 573,000			10,193.67	10,193.67	2,480.57 2,480.56	2,616.27 2,616.27	2,548.42 2,548.42
13	703 14	.81AC 1S-F-R-2AG 2 .8100 AC	69 MORRISTOWN RD	R6/07		288,400 264,700 0 553,100			9,839.65	9,839.65	2,403.71 2,403.71	2,516.12 2,516.11	2,459.92 2,459.91
14	703 15	1.02AC 2S-F-L-2AG 2 1.0200 AC	22 LONE OAK RD	R6/07		347,100 430,800 0 777,900			13,838.84	13,838.84	3,262.78 3,262.78	3,656.64 3,656.64	3,459.71 3,459.71
Page Totals									156,665.86 0.00	156,665.86 0.00	6,525.56	7,313.28	6,919.42
						8,806,400					77,241.17	79,424.69	78,332.96

1	2	3		4		5	6		7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024		
							Land Improve Exemption Net Taxable	Property Tax Spec	Dist Tax Code		Net Tax Col 6 - Col 7	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
1	704 1.01	2.27AC RESTAURANT 5,924 SF 2.2700 AC	4A	95 MORRISTOWN RD	R6/07		528,900 952,100 0 1,481,000		26,346.99		26,346.99	6,734.44 6,734.43	6,439.06 6,439.06	6,586.75 6,586.75	
2	704 1.02	0.85AC	2	89 MORRISTOWN RD	R6/07		289,400 917,200 0 1,206,600		21,465.41		21,465.41	5,223.28 5,223.28	5,509.43 5,509.42	5,366.36 5,366.35	
3	704 2	.8500 AC 1.00AC 2S-F-2-1AG	2	37 PARKVIEW AVE	R6/07		310,300 375,800 0 686,100		12,205.72		12,205.72	2,949.71 2,949.70	3,153.16 3,153.15	3,051.43 3,051.43	
4	704 3	0.7355AC	2	31 PARKVIEW AVE	R6/07		359,800 675,000 0 1,034,800		18,409.09		18,409.09	4,159.58 4,159.57	5,044.97 5,044.97	4,602.28 4,602.27	
5	704 4	0.7645AC 2SF-SG2 .7645 AC	2	25 PARKVIEW AVE	R6/07		360,200 420,800 0 781,000		13,893.99		13,893.99	3,366.04 3,366.04	3,580.96 3,580.95	3,473.50 3,473.50	
6	704 5	.52AC 2S-SF-L-2UG .5200 AC	2	15 PARKVIEW AVE	R6/07		355,400 273,100 0 628,500		11,181.02		11,181.02	2,720.09 2,720.08	2,870.43 2,870.42	2,795.26 2,795.25	
7	704 6	1.1800AC 2S-F-L-2AG 1.1800 AC	2	12 FRANKLIN DR	R6/07		329,400 683,300 0 1,012,700		18,015.93		18,015.93	4,125.16 4,125.15	4,882.81 4,882.81	4,503.99 4,503.98	
8	704 7	.99AC 2S-F-L-2AG .9900 AC	2	22 FRANKLIN DR	R6/07		364,800 465,100 0 829,900		14,763.92		14,763.92	3,546.16 3,546.15	3,835.81 3,835.80	3,690.98 3,690.98	
9	704 8	1.01AC 2S-F-L-2AG 1.0100 AC	2	28 FRANKLIN DR	R6/07		365,200 433,500 0 798,700		14,208.87		14,208.87	3,436.30 3,436.29	3,668.14 3,668.14	3,552.22 3,552.22	
10	704 9	1.00AC 2S-F-L-2AG 1.0000 AC	2	32 FRANKLIN DR	R6/07		346,800 597,000 0 943,800		16,790.20		16,790.20	3,885.64 3,885.63	4,509.47 4,509.46	4,197.55 4,197.55	
11	704 10	1.34AC 2S-F-L-2AG 1.3400 AC	2	31 FRANKLIN DR	R6/07		363,800 528,100 0 891,900		15,866.90		15,866.90	3,812.08 3,812.08	4,121.37 4,121.37	3,966.73 3,966.72	
12	704 11	.93AC 2S-F-L-2AG .9300 AC	2	27 FRANKLIN DR	R6/07		363,600 484,300 0 847,900		15,084.14		15,084.14	3,632.44 3,632.43	3,909.64 3,909.63	3,771.04 3,771.03	
13	704 12	.98AC 1.5S-F-F-2AG .9800 AC	2	19 FRANKLIN DR	R6/07		309,900 409,800 0 719,700		12,803.46		12,803.46	3,162.35 3,162.35	3,239.38 3,239.38	3,200.87 3,200.86	
14	705 1	3.3720AC 2S-F-L-2AG 3.3720 AC	2	25 LONE OAK RD	R6/07		367,800 573,100 0 940,900		16,738.61		16,738.61	3,975.22 3,975.22	4,394.09 4,394.08	4,184.66 4,184.65	
Page Totals									227,774.25 0.00		227,774.25 0.00	7,950.44	8,788.17	8,369.31	
							12,803,500					227,774.25	109,456.89	118,317.36	113,887.16

1	2	3	4	5	6	7	8	9	10	11						
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025			
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
							Code	Amount	Col 6 - Col 7							
1	706 1	1.01AC 2S-F-L-2UG	2				244,300 254,400 0			8,871.87		8,871.87	2,224.54 2,224.54	2,211.40 2,211.39	2,217.97 2,217.97	
								498,700		8,871.87		4,449.08	4,422.79	4,435.94		
2	706 2	.75AC 2S-SF-L-2UG	2				265,500 300,400 0			10,067.36		10,067.36	2,515.93 2,515.92	2,517.76 2,517.75	2,516.84 2,516.84	
								565,900		10,067.36		5,031.85	5,035.51	5,033.68		
3	706 3	.97AC 2S-F-L-3UG	2				273,400 833,000 0		V1	19,682.86		19,682.86 -250.00	5,050.71 5,050.71	4,665.72 4,665.72	4,858.22 4,858.21	
								1,106,400		19,432.86		10,101.42	9,331.44	9,716.43		
4	706 4	.27AC 2S-SF-L-1UG	2				262,000 331,400 0			10,556.59		10,556.59	2,612.59 2,612.58	2,665.71 2,665.71	2,639.15 2,639.15	
								593,400		10,556.59		5,225.17	5,331.42	5,278.30		
5	706 5	.30AC 2S-F-F-1UG	2				263,200 318,200 0			10,343.11		10,343.11	2,601.74 2,601.74	2,569.82 2,569.81	2,585.78 2,585.78	
								581,400		10,343.11		5,203.48	5,139.63	5,171.56		
6	706 6	.22AC 2S-F-L-1UG	2				283,800 181,100 0			8,270.57		8,270.57	2,073.19 2,073.18	2,062.10 2,062.10	2,067.65 2,067.64	
								464,900		8,270.57		4,146.37	4,124.20	4,135.29		
7	706 7	.20AC 2S-F-L	2				283,000 337,700 0			11,042.25		11,042.25	2,734.70 2,734.70	2,786.43 2,786.42	2,760.57 2,760.56	
								620,700		11,042.25		5,469.40	5,572.85	5,521.13		
8	706 8	.40AC 1S-SF-F-1AG	2				291,000 254,200 0			9,699.11		9,699.11	2,430.11 2,430.11	2,419.45 2,419.44	2,424.78 2,424.78	
								545,200		9,699.11		4,860.22	4,838.89	4,849.56		
9	706 10	.53AC 1.5S-F-F-1AG	2				266,600 286,100 0		V1	9,832.53		9,832.53 -250.00	2,379.87 2,379.87	2,411.40 2,411.39	2,395.64 2,395.63	
								552,700		9,582.53		4,759.74	4,822.79	4,791.27		
10	706 11	.41AC 1.5S-F-S-1AG	2				246,100 128,700 0			6,667.69		6,667.69	1,673.83 1,673.82	1,660.02 1,660.02	1,666.93 1,666.92	
								374,800		6,667.69		3,347.65	3,320.04	3,333.85		
11	707 1	.26AC 1.5SF-AG	2				261,600 278,200 0			9,603.04		9,603.04	2,390.98 2,390.98	2,410.54 2,410.54	2,400.76 2,400.76	
								539,800		9,603.04		4,781.96	4,821.08	4,801.52		
12	707 2	.28AC 2S-F-L-1UG	2				262,400 450,700 0			12,686.05		12,686.05	3,174.61 3,174.61	3,168.42 3,168.41	3,171.52 3,171.51	
								713,100		12,686.05		6,349.22	6,336.83	6,343.03		
13	707 3	.36AC 2S-SF-L-1AG	2				265,400 380,000 0			11,481.67		11,481.67	2,877.57 2,877.56	2,863.27 2,863.27	2,870.42 2,870.42	
								645,400		11,481.67		5,755.13	5,726.54	5,740.84		
14	707 4	.27AC 2S-F-L-1AG	2				262,000 359,700 0			11,060.04		11,060.04	2,773.84 2,773.83	2,756.19 2,756.18	2,765.01 2,765.01	
								621,700		11,060.04		5,547.67	5,512.37	5,530.02		
Page Totals											149,864.74 0.00		149,864.74 -500.00			
							8,424,100				149,364.74		75,028.36	74,336.38	74,682.42	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
							Code	Amount							
1	707 5	.19AC 1.5S-F-F-1AG	2		586		282,600 281,000 0	10,026.44		10,026.44	2,507.91 2,507.91	2,505.31 2,505.31	2,506.61 2,506.61		
											10,026.44	5,015.82	5,010.62	5,013.22	
2	707 6	.21AC 1.5S-F-F-1AG	2		1628		283,400 151,500 0	7,736.87		7,736.87	1,939.28 1,939.28	1,929.16 1,929.15	1,934.22 1,934.22		
											7,736.87	3,878.56	3,858.31	3,868.44	
3	707 7	.46AC 1.5S-F-F-1UG	2				293,400 181,300 0	8,444.91		8,444.91	2,128.35 2,128.35	2,094.11 2,094.10	2,111.23 2,111.23		
											8,444.91	4,256.70	4,188.21	4,222.46	
4	707 8	.46AC 1.5SF	2		3075		293,400 268,100 0	9,989.09		9,989.09	2,511.68 2,511.68	2,482.87 2,482.86	2,497.28 2,497.27		
											9,989.09	5,023.36	4,965.73	4,994.55	
5	707 9	.47AC 1S-F-R	2				290,000 160,500 0	8,014.40		8,014.40	2,017.08 2,017.08	1,990.12 1,990.12	2,003.60 2,003.60		
											8,014.40	4,034.16	3,980.24	4,007.20	
6	707 10	.34AC 1.5S-F	2				288,600 188,800 0	8,492.95		8,492.95	2,127.41 2,127.41	2,119.07 2,119.06	2,123.24 2,123.24		
											8,492.95	4,254.82	4,238.13	4,246.48	
7	707 11	.43AC 2.5S-F-L-2UG	2		5850		292,200 319,200 0	10,876.81		10,876.81	2,722.44 2,722.44	2,715.97 2,715.96	2,719.21 2,719.20		
											10,876.81	5,444.88	5,431.93	5,438.41	
8	707 12	.26AC 2S-F-L-1UG	2				285,400 281,500 0	10,085.15	V1	10,085.15 -250.00	2,467.10 2,467.10	2,450.48 2,450.47	2,458.79 2,458.79		
											9,835.15	4,934.20	4,900.95	4,917.58	
9	708 1	.27AC 1.5S-F-F	2		660		240,200 138,600 0	6,738.85		6,738.85	1,680.90 1,680.90	1,688.53 1,688.52	1,684.72 1,684.71		
											6,738.85	3,361.80	3,377.05	3,369.43	
10	708 2	.4AC 1.5S-F-F	2				247,400 283,100 0	9,437.60		9,437.60	2,349.96 2,349.95	2,368.85 2,368.84	2,359.40 2,359.40		
											9,437.60	4,699.91	4,737.69	4,718.80	
11	708 3	.71AC 1.5S-F-F-2AG	2				257,900 221,500 0	8,528.53		8,528.53	2,137.78 2,137.78	2,126.49 2,126.48	2,132.14 2,132.13		
											8,528.53	4,275.56	4,252.97	4,264.27	
12	708 4	.98AC 1.5S-SF-F-4UG	2				304,400 178,300 0	8,587.23		8,587.23	2,154.76 2,154.75	2,138.86 2,138.86	2,146.81 2,146.81		
											8,587.23	4,309.51	4,277.72	4,293.62	
13	708 5	.71AC 2S-F-L-1AG	2				296,300 449,200 0	13,262.45		13,262.45	2,884.64 2,884.64	3,746.59 3,746.58	3,315.62 3,315.61		
											13,262.45	5,769.28	7,493.17	6,631.23	
14	708 6	.51AC 1S-F-F-1AG	2		6225		295,400 269,500 0	10,049.57		10,049.57	2,528.19 2,528.18	2,496.60 2,496.60	2,512.40 2,512.39		
											10,049.57	5,056.37	4,993.20	5,024.79	
Page Totals									130,270.85 0.00		130,270.85 -250.00				
							7,322,700				130,020.85	64,314.93	65,705.92	65,010.48	

1	2	3	4	5	6	7	8	9	10	11						
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025			
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment	Amt Billed 2nd half 3rd Payment	Amt Billed 4th Payment 2nd Payment			
							Code	Amount	Col 6 - Col 7	2nd Payment	4th Payment	1st Payment	Preliminary			
1	708 7	.88AC 2S-F-F-2UG	2		5640		301,400 610,400 0			16,220.92		16,220.92	4,054.90 4,054.90	4,055.56 4,055.56	4,055.23 4,055.23	
		.8800 AC		9 TYSLEY ST	R6/07		911,800			16,220.92		16,220.92	8,109.80	8,111.12	8,110.46	
2	708 8	.17AC 1.5S-F-F-2AG	2		4440		281,800 226,400 0		V1	9,040.88		9,040.88 -250.00	2,195.99 2,195.98	2,199.46 2,199.45	2,197.72 2,197.72	
		.1700 AC		7 TYSLEY ST	R6/07		508,200			8,790.88		8,790.88	4,391.97	4,398.91	4,395.44	
3	708 9	.13AC 1.5S-F-F-1AG	2				280,200 147,500 0			7,608.78		7,608.78	1,904.39 1,904.39	1,900.00 1,900.00	1,902.20 1,902.19	
		.1300 AC		5 TYSLEY ST	R6/07		427,700			7,608.78		7,608.78	3,808.78	3,800.00	3,804.39	
4	708 10	.13AC 1S-F-F	2		1175		280,200 133,300 0			7,356.17		7,356.17	1,835.08 1,835.08	1,843.01 1,843.00	1,839.05 1,839.04	
		.1300 AC		3 TYSLEY ST	R6/07		413,500			7,356.17		7,356.17	3,670.16	3,686.01	3,678.09	
5	708 11	RECORD ONLY ASSD BVLL .0000 AC	1							0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
				BROOKSIDE AVE	R6/07		0			0.00		0.00	0.00	0.00	0.00	
6	708 12	ASSD BVLL .0000 AC	1							0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
				RECORD ONLY	/07		0			0.00		0.00	0.00	0.00	0.00	
7	708 13	ASSD BVLL .0000 AC	1							0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
				RECORD ONLY	/07		0			0.00		0.00	0.00	0.00	0.00	
8	708 14	ASSD BVLL .0000 AC	1							0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
				RECORD ONLY	/07		0			0.00		0.00	0.00	0.00	0.00	
9	708 15	ASSD BVLL .0000 AC	1							0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
				RECORD ONLY	/07		0			0.00		0.00	0.00	0.00	0.00	
10	708 16	RECORD ONLY ASSD BVLL .0000 AC	1							0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
				BROOKSIDE AVE	R6/07		0			0.00		0.00	0.00	0.00	0.00	
11	708 17	RECORD ONLY ASSD BVLL .0000 AC	1							0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
				BROOKSIDE AVE	R6/07		0			0.00		0.00	0.00	0.00	0.00	
12	708 18	.62AC 1S-F-R	2				287,300 251,100 0		V1	9,578.14		9,578.14 -250.00	2,243.14 2,243.13	2,420.94 2,420.93	2,332.04 2,332.03	
		.6200 AC		20 SOUTHARD PL	R6/07		538,400			9,328.14		9,328.14	4,486.27	4,841.87	4,664.07	
13	708 19	.45AC 1S-F-R-1AG	2				284,100 224,200 0			9,042.66		9,042.66	2,182.58 2,182.57	2,338.76 2,338.75	2,260.67 2,260.66	
		.4500 AC		24 SOUTHARD PL	R6/07		508,300			9,042.66		9,042.66	4,365.15	4,677.51	4,521.33	
14	708 20	.48AC 1S-F-R	2				284,600 174,600 0		V1	8,169.17		8,169.17 -250.00	1,921.58 1,921.57	2,038.01 2,038.01	1,979.80 1,979.79	
		.4800 AC		28 SOUTHARD PL	R6/07		459,200			7,919.17		7,919.17	3,843.15	4,076.02	3,959.59	
Page Totals											67,016.72 0.00		67,016.72 -750.00			
							3,767,100						66,266.72	32,675.28	33,591.44	33,133.37

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
							Code	Amount							
1	708 21	.51AC 1S-F-R-2UG	2				285,200 264,900 0	9,786.28		9,786.28	2,366.46 2,366.46	2,526.68 2,526.68	2,446.57 2,446.57		
							.5100 AC	32 SOUTHARD PL	R6/07		550,100	9,786.28	4,732.92	5,053.36	4,893.14
2	708 22	.62AC 1S-F-R-1AG	2				287,300 243,300 0	9,439.37		9,439.37	2,276.88 2,276.87	2,442.81 2,442.81	2,359.85 2,359.84		
							.6200 AC	36 SOUTHARD PL	R6/07		530,600	9,439.37	4,553.75	4,885.62	4,719.69
3	708 23	.67AC 1S-F-R	2				288,200 211,400 0	8,887.88		8,887.88	2,145.33 2,145.32	2,298.62 2,298.61	2,221.97 2,221.97		
							.6700 AC	40 SOUTHARD PL	R6/07		499,600	8,887.88	4,290.65	4,597.23	4,443.94
4	708 24	1.11AC 1S-F-R-2AG	2				260,900 185,700 0	7,945.01		7,945.01	1,899.21 1,899.20	2,073.30 2,073.30	1,986.26 1,986.25		
							1.1100 AC	44 SOUTHARD PL	R6/07		446,600	7,945.01	3,798.41	4,146.60	3,972.51
5	708 25	.44AC 1S-F-R-2AG	2				239,000 239,900 0	8,519.63		8,519.63	2,026.04 2,026.03	2,233.78 2,233.78	2,129.91 2,129.91		
							.4400 AC	35 SOUTHARD PL	R6/07		478,900	8,519.63	4,052.07	4,467.56	4,259.82
6	708 26	.28AC 1S-F-R-1AG	2				236,200 190,200 0	7,585.66		7,585.66	1,810.09 1,810.09	1,982.74 1,982.74	1,896.42 1,896.41		
							.2800 AC	41 ORCHARD PL	R6/07		426,400	7,585.66	3,620.18	3,965.48	3,792.83
7	709 1	.46AC 1S-F-R-2AG	2				284,200 222,200 0	9,008.86		9,008.86	2,158.53 2,158.53	2,345.90 2,345.90	2,252.22 2,252.21		
							.4600 AC	3 SOUTHARD PL	R6/07		506,400	9,008.86	4,317.06	4,691.80	4,504.43
8	709 2	.54AC 1S-F-R-2AG	2				270,700 239,400 0	9,074.68		9,074.68	2,184.46 2,184.46	2,352.88 2,352.88	2,268.67 2,268.67		
							.5400 AC	24 ORCHARD PL	R6/07		510,100	9,074.68	4,368.92	4,705.76	4,537.34
9	709 3	.38AC 1S-F-R	2				253,000 182,800 0	7,752.88		7,752.88	1,862.90 1,862.90	2,013.54 2,013.54	1,938.22 1,938.22		
							.3800 AC	38 ORCHARD PL	R6/07		435,800	7,752.88	3,725.80	4,027.08	3,876.44
10	709 4	.55AC 1S-F-R-1AG	2				299,900 250,700 0	9,795.17		9,795.17 -250.00	2,298.78 2,298.77	2,473.81 2,473.81	2,386.30 2,386.29		
							.5500 AC	25 SOUTHARD PL	R6/07	V1	550,600	9,545.17	4,597.55	4,947.62	4,772.59
11	709 5	.46AC 1S-F-R	2				284,200 310,100 0	10,572.60		10,572.60	2,527.72 2,527.71	2,758.59 2,758.58	2,643.15 2,643.15		
							.4600 AC	19 SOUTHARD PL	R6/07		594,300	10,572.60	5,055.43	5,517.17	5,286.30
12	801 1	1.03AC 1S-B-A	4B				317,300 7,700 0	5,781.75		5,781.75	1,532.38 1,532.37	1,358.50 1,358.50	1,445.44 1,445.44		
							1.0300 AC	113 MORRISTOWN RD	E5/08		325,000	5,781.75	3,064.75	2,717.00	2,890.88
13	801 2	33.83AC 211662 SF NET 210294 SF 33.8300 AC	4A				7,581,600 11,344,800 0	336,700.66		336,700.66	94,195.80 94,195.80	74,154.53 74,154.53	84,175.17 84,175.16		
							18,926,400	131 MORRISTOWN RD	E5/08		336,700.66	188,391.60	148,309.06	168,350.33	
14	801 3	5.838AC 2SB 26,280 SF TOTAL 5.8380 AC	4A				946,100 1,419,100 0	42,076.91		42,076.91	12,391.02 12,391.02	8,647.44 8,647.43	10,519.23 10,519.23		
							2,365,200	175 MORRISTOWN RD	E5/08		42,076.91	24,782.04	17,294.87	21,038.46	
Page Totals											482,927.34 0.00	482,927.34 -250.00			
							27,146,000				482,677.34	263,351.13	219,326.21	241,338.70	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Code	Amount	Col 6 - Col 7						
1	801 3 CELL	0.0368AC CELL TOWER LEASES/6 ANTENNAS .0368 AC	4A	175 MORRISTOWN RD	E5/08		423,900 170,000 0		10,565.48		10,565.48	2,762.52 2,762.52	2,520.22 2,520.22	2,641.37 2,641.37	
2	801 4.01	5.00AC 1.5SF 25635 SF OFFICE 23,333 5.0000 AC	4A	195,199 MORRISTOWN RD	E5/08		1,583,100 1,264,500 0		50,658.80		50,658.80	13,426.44 13,426.43	11,902.97 11,902.96	12,664.70 12,664.70	
3	802 1	9.39AC 102 RMS+REST 91949 SF TOTAL 9.3900 AC	4A	225 MORRISTOWN RD	E5/08		2,847,600 2,535,300 3,464,700 0		106,740.00		106,740.00	26,852.87 35,348.36 35,348.35	23,805.93 18,021.65 18,021.64	25,329.40 26,685.00 26,685.00	
4	803 1	3.5350AC 2S-F-L-2AG	2	100 MADISONVILLE RD	R4/08		343,900 413,300 0		13,470.59		13,470.59	3,152.45 3,152.45	3,582.85 3,582.84	3,367.65 3,367.65	
5	803 2.01	34.92AC DOLCE INN 160000 SF/171 ROOMS 34.9200 AC	4A	300 N MAPLE AVE	E1/08		3,114,000 12,354,400 0		275,182.84		275,182.84	72,933.51 72,933.50	64,657.92 64,657.91	68,795.71 68,795.71	
6	803 4	.94AC	1	312 N MAPLE AVE	E1/08		94,000 0		1,672.26		1,672.26	443.21 443.21	392.92 392.92	418.07 418.06	
7	803 7	.9400 AC		312 N MAPLE AVE	E1/08		94,000		1,672.26		1,672.26	886.42	785.84	836.13	
8	803 8	3.28AC 1S-F-O FP 3.2800 AC	2	274 N MAPLE AVE	R4/08		393,300 373,800 0		13,646.71		13,646.71	2,888.41 2,888.41	3,934.95 3,934.94	3,411.68 3,411.68	
9	803 9	3.2800 AC		274 N MAPLE AVE	R4/08		767,100		13,646.71		13,646.71	5,776.82	7,869.89	6,823.36	
10	803 10	1.453AC 2S-F-L-1AG	2	262 N MAPLE AVE	R4/08		325,400 458,300 0		13,942.02		13,942.02	3,480.15 3,480.14	3,490.87 3,490.86	3,485.51 3,485.50	
11	803 11	1.4530 AC		262 N MAPLE AVE	R4/08		783,700		13,942.02		13,942.02	6,960.29	6,981.73	6,971.01	
12	803 12	1.54AC 2S-F-L-3BG	2	252 N MAPLE AVE	R4/08		327,900 526,700 0		15,203.33		15,203.33	3,783.79 3,783.79	3,817.88 3,817.87	3,800.84 3,800.83	
13	803 13	1.5400 AC		252 N MAPLE AVE	R4/08		854,600		15,203.33		15,203.33	7,567.58	7,635.75	7,601.67	
14	803 14	0.937AC 2S-F-L-3AG FP .9370 AC	2	1 BRENTWOOD CT	R4/08		384,800 840,900 0		21,805.20		21,805.20	5,186.98 5,186.97	5,715.63 5,715.62	5,451.30 5,451.30	
15	803 15	1.040AC	2	15 BRENTWOOD CT	R4/08		1,225,700		21,805.20		21,805.20	10,373.95	11,431.25	10,902.60	
16	803 16	1.0400 AC		15 BRENTWOOD CT	R4/08		427,400 897,200 0		23,564.63		23,564.63	5,669.79 5,669.79	6,112.53 6,112.52	5,891.16 5,891.16	
17	803 17	0.9200AC	2	21 BRENTWOOD CT	R4/08		1,324,600		23,564.63		23,564.63	11,339.58	12,225.05	11,782.32	
18	803 18	1.9540AC	2	27 BRENTWOOD CT	R4/08		426,800 968,300 0		24,818.83		24,818.83	5,969.19 5,969.19	6,440.23 6,440.22	6,204.71 6,204.71	
19	803 19	.9200 AC		21 BRENTWOOD CT	R4/08		1,395,100		24,818.83		24,818.83	11,938.38	12,880.45	12,409.42	
20	803 20	1.9540AC	2	27 BRENTWOOD CT	R4/08		397,800 893,900 0		22,979.34		22,979.34	5,492.98 5,492.97	5,996.70 5,996.69	5,744.84 5,744.83	
21	803 21	1.9540 AC		27 BRENTWOOD CT	R4/08		1,291,700		22,979.34		22,979.34	10,985.95	11,993.39	11,489.67	
22	803 22	1.3510AC	2	28 BRENTWOOD CT	R4/08		438,600 977,800 0		25,197.76		25,197.76	6,053.59 6,053.59	6,545.29 6,545.29	6,299.44 6,299.44	
23	803 23	1.3510 AC		28 BRENTWOOD CT	R4/08		1,416,400		25,197.76		25,197.76	12,107.18	13,090.58	12,598.88	
Page Totals								619,447.79 0.00		619,447.79 0.00		333,182.68	286,265.11	309,723.92	
							34,820,000					619,447.79	333,182.68	286,265.11	309,723.92

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
							Code	Amount							
1	803 15	0.9690AC	2		660		428,800 1,080,400 0 1,509,200			26,848.67	26,848.67	6,474.64 6,474.64	6,949.70 6,949.69	6,712.17 6,712.17	
		.9690 AC		24 BRENTWOOD CT	R4/08						26,848.67	12,949.28	13,899.39	13,424.34	
2	803 16	1.250AC	2				440,000 1,388,600 0 1,828,600			32,530.79	32,530.79	7,861.32 7,861.32	8,404.08 8,404.07	8,132.70 8,132.70	
		1.2500 AC		12 BRENTWOOD CT	R4/08						32,530.79	15,722.64	16,808.15	16,265.40	
3	803 17	1.0160AC 2S-F-L-2AG	2				387,700 896,100 0 1,283,800			22,838.80	22,838.80	5,420.37 5,420.36	5,999.04 5,999.03	5,709.70 5,709.70	
		1.0160 AC		4 BRENTWOOD CT	R4/08						22,838.80	10,840.73	11,998.07	11,419.40	
4	803 18	1.95AC 1.5S-F-F-AG	2				362,900 567,700 0 930,600			16,555.37	16,555.37	4,105.35 4,105.35	4,172.34 4,172.33	4,138.85 4,138.84	
		1.9500 AC		220 N MAPLE AVE	R4/08						16,555.37	8,210.70	8,344.67	8,277.69	
5	803 19	1.2060AC 2S-F-L	2				283,000 294,000 0 577,000			10,264.83	10,264.83	2,546.10 2,546.10	2,586.32 2,586.31	2,566.21 2,566.21	
		1.2060 AC		214 N MAPLE AVE	R4/08						10,264.83	5,092.20	5,172.63	5,132.42	
6	803 20	1.2150AC	2				354,500 194,100 0 548,600			9,759.59	9,759.59	2,440.49 2,440.48	2,439.31 2,439.31	2,439.90 2,439.90	
		1.2150 AC		150 MADISONVILLE RD	R4/08						9,759.59	4,880.97	4,878.62	4,879.80	
7	803 21	2.3970AC 2S-F-S-2AG	2				398,100 398,500 0 796,600			14,171.51	14,171.51	3,478.73 3,478.73	3,607.03 3,607.02	3,542.88 3,542.88	
		2.3970 AC		140 MADISONVILLE RD	R4/08						14,171.51	6,957.46	7,214.05	7,085.76	
8	803 22	2.3060AC 2S-F-L-3AG	2				395,100 1,094,000 0 1,489,100			26,491.09	26,491.09	6,789.13 6,789.13	6,456.42 6,456.41	6,622.78 6,622.77	
		2.3060 AC		134 MADISONVILLE RD	R4/08						26,491.09	13,578.26	12,912.83	13,245.55	
9	804 1	1.31AC FP 1.3100 AC	1				22,900 0 22,900			407.39	407.39	107.98 107.97	95.72 95.72	101.85 101.85	
		1.3100 AC		N MAPLE AVE (REAR)	E1/08						407.39	215.95	191.44	203.70	
10	804 2.01	133.083AC 4S RC SS AG 1402521 SF 133.0830 AC	4A				39,191,400 168,864,900 0 208,056,300			3,701,321.58	3,701,321.58	980,985.46 980,985.45	869,675.34 869,675.33	925,330.40 925,330.39	
				295 N MAPLE AVE	E1/08						3,701,321.58	1,961,970.91	1,739,350.67	1,850,660.79	
11	804 3.01	4.132AC FP 4.1320 AC	1				431,600 0 431,600			7,678.16	7,678.16	2,035.00 2,034.99	1,804.09 1,804.08	1,919.54 1,919.54	
		4.1320 AC		285 N MAPLE AVE	R1/08						7,678.16	4,069.99	3,608.17	3,839.08	
12	804 4.01	4.607AC	1				446,700 0 446,700			7,946.79	7,946.79	2,106.19 2,106.19	1,867.21 1,867.20	1,986.70 1,986.70	
		4.6070 AC		275 N MAPLE AVE	R1/08						7,946.79	4,212.38	3,734.41	3,973.40	
13	804 5	4.64AC 1S-F-R-2AG	1				447,700 0 447,700			7,964.58	7,964.58	2,110.91 2,110.90	1,871.39 1,871.38	1,991.15 1,991.14	
		4.6400 AC		265 N MAPLE AVE	R1/08						7,964.58	4,221.81	3,742.77	3,982.29	
14	804 6	3.97AC 1S-F-R-2AG	1				426,600 0 426,600			7,589.21	7,589.21	2,011.42 2,011.42	1,783.19 1,783.18	1,897.31 1,897.30	
		3.9700 AC		249 N MAPLE AVE	R1/08						7,589.21	4,022.84	3,566.37	3,794.61	
Page Totals								3,892,368.36 0.00			3,892,368.36 0.00		2,056,946.12	1,835,422.24	1,946,184.23
							218,795,300				3,892,368.36		2,056,946.12	1,835,422.24	1,946,184.23

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	804 7	3.832AC	1				422,100		7,509.16		7,509.16	1,990.21	1,764.38	1,877.29	
							0					1,990.20	1,764.37	1,877.29	
		3.8320 AC		237 N MAPLE AVE	R1/08		422,100		7,509.16		7,509.16	3,980.41	3,528.75	3,754.58	
2	804 8	1.5300	1				330,300		5,876.04		5,876.04	1,557.37	1,380.66	1,469.01	
							0					1,557.36	1,380.65	1,469.01	
		1.5300 AC		223 N MAPLE AVE	R1/08		330,300		5,876.04		5,876.04	3,114.73	2,761.31	2,938.02	
3	804 9	.69AC	1				287,300		5,111.07		5,111.07	1,354.62	1,200.92	1,277.77	
							0					1,354.62	1,200.91	1,277.77	
		.6900 AC		166 MADISONVILLE RD	R1/08		287,300		5,111.07		5,111.07	2,709.24	2,401.83	2,555.54	
4	804 10	.90AC	1				311,500		5,541.59		5,541.59	1,468.73	1,302.07	1,385.40	
							0					1,468.72	1,302.07	1,385.40	
		.9000 AC		172 MADISONVILLE RD	R1/08		311,500		5,541.59		5,541.59	2,937.45	2,604.14	2,770.80	
5	804 11	1.13AC	1				318,400		5,664.34		5,664.34	1,501.26	1,330.92	1,416.09	
							0					1,501.25	1,330.91	1,416.08	
		1.1300 AC		180 MADISONVILLE RD	R1/08		318,400		5,664.34		5,664.34	3,002.51	2,661.83	2,832.17	
6	804 12	1.90AC 1S-SCB-R-2AG	1				361,400		6,429.31		6,429.31	1,704.00	1,510.66	1,607.33	
							0					1,704.00	1,510.65	1,607.33	
		1.9000 AC		188 MADISONVILLE RD	R1/08		361,400		6,429.31		6,429.31	3,408.00	3,021.31	3,214.66	
7	804 13	1.402AC	1				345,600		6,148.22		6,148.22	1,629.51	1,444.61	1,537.06	
							0					1,629.50	1,444.60	1,537.05	
		1.4020 AC		196 MADISONVILLE RD	R1/08		345,600		6,148.22		6,148.22	3,259.01	2,889.21	3,074.11	
8	804 14	1.144AC 1S-F-R-2AG	2				337,400		9,592.37		9,592.37	2,281.59	2,514.60	2,398.10	
							201,800					2,281.59	2,514.59	2,398.09	
		1.1440 AC		202 MADISONVILLE RD	R1/08		539,200		9,592.37		9,592.37	4,563.18	5,029.19	4,796.19	
9	804 15	2.9190AC	1				394,900		7,025.27		7,025.27	1,861.96	1,650.68	1,756.32	
							0					1,861.95	1,650.68	1,756.32	
		2.9190 AC		210 MADISONVILLE RD	R1/08		394,900		7,025.27		7,025.27	3,723.91	3,301.36	3,512.64	
10	804 16	4.40AC 2S-FW-L	4A				704,000		15,359.89		15,359.89	4,070.93	3,609.02	3,839.98	
							159,400					4,070.93	3,609.01	3,839.97	
		4.4000 AC		246 MADISONVILLE RD	E1/08		863,400		15,359.89		15,359.89	8,141.86	7,218.03	7,679.95	
11	804 17	7.360AC	1				36,800		654.67		654.67	173.52	153.82	163.67	
							0					173.51	153.82	163.67	
		7.3600 AC		250 MADISONVILLE RD	E1/08		36,800		654.67		654.67	347.03	307.64	327.34	
12	901 1	.48AC 1S-F-R-1AG	2				281,400		9,773.83		9,773.83	2,291.97	2,594.95	2,443.46	
							268,000					2,291.96	2,594.95	2,443.46	
		.4800 AC		85 MADISONVILLE RD	R6/09		549,400		9,773.83		9,773.83	4,583.93	5,189.90	4,886.92	
13	901 2	1.07AC 2S-F-L-2AG	2				328,000		12,113.21		12,113.21	3,042.59	3,014.02	3,028.31	
							352,900					3,042.59	3,014.01	3,028.30	
		1.0700 AC		89 MADISONVILLE RD	R6/09		680,900		12,113.21		12,113.21	6,085.18	6,028.03	6,056.61	
14	901 3	1.00AC 2S-F-L-2AG	2				326,000		13,080.99		13,080.99	3,270.80	3,269.70	3,270.25	
							409,300					3,270.79	3,269.70	3,270.25	
		1.0000 AC		95 MADISONVILLE RD	R4/09		735,300		13,080.99		13,080.99	6,541.59	6,539.40	6,540.50	
Page Totals									109,879.96		109,879.96				
									0.00		0.00				
								6,176.500				109,879.96	56,398.03	53,481.93	54,940.03

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	901 4	.92AC 1.5S-F-F-1AG	2				310,500 292,900 0	10,734.49		10,734.49	2,647.48 2,647.47	2,719.77 2,719.77	2,683.63 2,683.62	
		.9200 AC		105 MADISONVILLE RD	R4/09		603,400			10,734.49	5,294.95	5,439.54	5,367.25	
2	901 5	1.56AC	2		1175		362,200 700,400 0	18,903.65		18,903.65	4,731.03 4,731.03	4,720.80 4,720.79	4,725.92 4,725.91	
		1.5600 AC		11 MAPLE RUN	R4/09		1,062,600			18,903.65	9,462.06	9,441.59	9,451.83	
3	901 6	.92AC 2.5S-F-L-2UG	2		1175		330,500 177,500 0	9,037.32		9,037.32	2,272.63 2,272.63	2,246.03 2,246.03	2,259.33 2,259.33	
		.9200 AC		127 MADISONVILLE RD	R4/09		508,000			9,037.32	4,545.26	4,492.06	4,518.66	
4	901 7	1.04AC 1S-F-R-2AG	2		660		371,400 542,000 0	16,249.39		16,249.39	4,291.60 4,291.59	3,833.10 3,833.10	4,062.35 4,062.35	
		1.0400 AC		14 MAPLE RUN	R4/09		913,400			16,249.39	8,583.19	7,666.20	8,124.70	
5	901 8	1.29AC 1.5S-F-F-2BG	2		660		361,500 378,500 0	13,164.60		13,164.60	3,121.33 3,121.33	3,460.97 3,460.97	3,291.15 3,291.15	
		1.2900 AC		133 MADISONVILLE RD	R4/09		740,000			13,164.60	6,242.66	6,921.94	6,582.30	
6	901 9	1.23AC 1.5S-F-F-2AG	2		660		359,100 538,500 0	15,968.30		15,968.30	3,861.59 3,861.58	4,122.57 4,122.56	3,992.08 3,992.07	
		1.2300 AC		139 MADISONVILLE RD	R4/09		897,600			15,968.30	7,723.17	8,245.13	7,984.15	
7	901 10	1.19AC 2S-F-L-2UG	2				358,200 185,100 0	9,665.31		9,665.31	2,434.36 2,434.35	2,398.30 2,398.30	2,416.33 2,416.33	
		1.1900 AC		145 MADISONVILLE RD	R4/09		543,300			9,665.31	4,868.71	4,796.60	4,832.66	
8	901 11	1.43AC 2S-F-F	2		1175		331,500 232,100 0	10,026.44		10,026.44	2,488.11 2,488.10	2,525.12 2,525.11	2,506.61 2,506.61	
		1.4300 AC		151 MADISONVILLE RD	R4/09		563,600			10,026.44	4,976.21	5,050.23	5,013.22	
9	901 12	.21AC 2S-F-C	2				171,200 325,600 0	8,838.07		8,838.07	2,056.22 2,056.21	2,362.82 2,362.82	2,209.52 2,209.52	
		.2100 AC		198 N MAPLE AVE	R4/09		496,800			8,838.07	4,112.43	4,725.64	4,419.04	
10	901 13	.23AC 2S-F-L-2UG	2		1175		205,800 248,100 0	8,074.88		8,074.88	1,960.50 1,960.50	2,076.94 2,076.94	2,018.72 2,018.72	
		.2300 AC		196 N MAPLE AVE	R4/09		453,900			8,074.88	3,921.00	4,153.88	4,037.44	
11	901 14	.68AC 2S-F-L-2UG	2		660		227,300 282,900 0	9,076.46		9,076.46	2,199.55 2,199.55	2,338.68 2,338.68	2,269.12 2,269.11	
		.6800 AC		194 N MAPLE AVE	R4/09		510,200			9,076.46	4,399.10	4,677.36	4,538.23	
12	901 15	0.21AC 2S-F-L-1UG	2		1175		205,400 71,400 0	4,924.27		4,924.27	1,245.24 1,245.23	1,216.90 1,216.90	1,231.07 1,231.07	
		.2100 AC		192 N MAPLE AVE	R4/09		276,800			4,924.27	2,490.47	2,433.80	2,462.14	
13	901 16	.41AC 1.5S-F-L-2UG	2				173,200 38,900 0	3,773.26		3,773.26	967.52 967.52	919.11 919.11	943.32 943.31	
		.4100 AC		190 N MAPLE AVE	R4/09		212,100			3,773.26	1,935.04	1,838.22	1,886.63	
14	901 17	.65AC 2S-F-L-2UG	2		660		212,400 143,200 0	6,326.12		6,326.12	1,550.77 1,550.76	1,612.30 1,612.29	1,581.53 1,581.53	
		.6500 AC		186 N MAPLE AVE	R4/09		355,600			6,326.12	3,101.53	3,224.59	3,163.06	
Page Totals										144,762.56 0.00	144,762.56 0.00			
								8,137,300		144,762.56	71,655.78	73,106.78	72,381.31	

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	901 18	0.92AC 2SF-2AG	2				312,400 623,600 0		16,651.44		16,651.44	4,061.50 4,061.50	4,264.22 4,264.22	4,162.86 4,162.86	
		.9200 AC		180 N MAPLE AVE	R4/09		936,000				16,651.44	8,123.00	8,528.44	8,325.72	
2	901 19	1.06AC 2S-F-L-1AG	2		6285		314,400 476,300 0		14,066.55		14,066.55	3,224.59 3,224.59	3,808.69 3,808.68	3,516.64 3,516.64	
		1.0600 AC		176 N MAPLE AVE	R4/09		790,700				14,066.55	6,449.18	7,617.37	7,033.28	
3	901 20	0.92AC 2SF-2AG	2				310,500 637,200 0		16,859.58		16,859.58	4,228.89 4,228.88	4,200.91 4,200.90	4,214.90 4,214.89	
		.9200 AC		67 MAPLE RUN	R4/09		947,700				16,859.58	8,457.77	8,401.81	8,429.79	
4	901 21	10.01AC 2S-SCB-L-2AG FP	2				374,400 491,700 0		15,407.92		15,407.92	3,814.44 3,814.43	3,889.53 3,889.52	3,851.98 3,851.98	
		10.0100 AC		162 N MAPLE AVE	R4/09		866,100				15,407.92	7,628.87	7,779.05	7,703.96	
5	901 22	5.07AC 1.5S-F-O-2AG FP	2				413,000 1,078,500 0		26,533.79		26,533.79	6,769.80 6,769.80	6,497.10 6,497.09	6,633.45 6,633.45	
		5.0700 AC		111 CHERRY LN	R6/09		1,491,500				26,533.79	13,539.60	12,994.19	13,266.90	
6	901 23	22.858 COMMON ELEMENTS 22.8580 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
				MAPLE RUN	/09		0				0.00	0.00	0.00	0.00	
7	901 24 CONDO	MODEL C .0000 AC	2				190,000 394,300 0		10,394.70		10,394.70	2,513.57 2,513.57	2,683.78 2,683.78	2,598.68 2,598.67	
				15 ROBERTS CIR	R4/09		584,300				10,394.70	5,027.14	5,367.56	5,197.35	
8	901 25 CONDO	MODEL B .0000 AC	2		383		190,000 357,500 0		9,740.03		9,740.03	2,347.60 2,347.60	2,522.42 2,522.41	2,435.01 2,435.01	
				21 ROBERTS CIR	R4/09		547,500				9,740.03	4,695.20	5,044.83	4,870.02	
9	901 26 CONDO	MODEL B .0000 AC	2				190,000 354,600 0		9,688.43		9,688.43	2,336.29 2,336.28	2,507.93 2,507.93	2,422.11 2,422.11	
				23 ROBERTS CIR	R4/09		544,600				9,688.43	4,672.57	5,015.86	4,844.22	
10	901 27 CONDO	MODEL A .0000 AC	2		1175		190,000 334,100 0		9,323.74		9,323.74	2,316.01 2,316.01	2,345.86 2,345.86	2,330.94 2,330.93	
				25 ROBERTS CIR	R4/09		524,100				9,323.74	4,632.02	4,691.72	4,661.87	
11	901 28 CONDO	MODEL B .0000 AC	2		586		186,200 377,400 0		10,026.44		10,026.44	2,415.03 2,415.02	2,598.20 2,598.19	2,506.61 2,506.61	
				27 ROBERTS CIR	R4/09		563,600				10,026.44	4,830.05	5,196.39	5,013.22	
12	901 29 CONDO	MODEL B .0000 AC	2		1175		190,000 362,500 0		9,828.98	V1	9,828.98 -250.00	2,308.68 2,308.67	2,480.82 2,480.81	2,394.75 2,394.74	
				29 ROBERTS CIR	R4/09		552,500				9,578.98	4,617.35	4,961.63	4,789.49	
13	901 30 CONDO	MODEL B .0000 AC	2				190,000 340,700 0		9,441.15		9,441.15	2,283.01 2,283.00	2,437.57 2,437.57	2,360.29 2,360.29	
				31 ROBERTS CIR	R4/09		530,700				9,441.15	4,566.01	4,875.14	4,720.58	
14	901 31 CONDO	MODEL A .0000 AC	2		1175		190,000 356,700 0		9,725.79		9,725.79	2,416.44 2,416.44	2,446.46 2,446.45	2,431.45 2,431.45	
				33 ROBERTS CIR	R4/09		546,700				9,725.79	4,832.88	4,892.91	4,862.90	
Page Totals									167,688.54 0.00		167,688.54 -250.00		82,071.64	85,366.90	83,719.30
								9,426,000				167,438.54			

1	2	3		4			5	6	7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
1	901 32 CONDO	MODEL D .0000 AC	2	 35 ROBERTS CIR	 R4/09		171,000 369,900 0 540,900	9,622.61		9,622.61	2,324.03 2,324.02	2,487.28 2,487.28	2,405.66 2,405.65
2	901 33 CONDO	MODEL D .0000 AC	2	 37 ROBERTS CIR	 R4/09		180,500 376,500 0 557,000	9,909.03		9,909.03	2,366.93 2,366.93	2,587.59 2,587.58	2,477.26 2,477.26
3	901 34 CONDO	MODEL B .0000 AC	2	 39 ROBERTS CIR	 R4/09		190,000 386,600 0 576,600	10,257.71		10,257.71	2,465.48 2,465.47	2,663.38 2,663.38	2,564.43 2,564.43
4	901 35 CONDO	MODEL A .0000 AC	2	 41 ROBERTS CIR	 R4/09		190,000 385,100 0 575,100	10,231.03		10,231.03	2,533.84 2,533.84	2,581.68 2,581.67	2,557.76 2,557.76
5	901 36 CONDO	MODEL B .0000 AC	2	 40 ROBERTS CIR	 R4/09		190,000 375,400 0 565,400	10,058.47		10,058.47	2,423.51 2,423.51	2,605.73 2,605.72	2,514.62 2,514.62
6	901 37 CONDO	MODEL A .0000 AC	2	 38 ROBERTS CIR	 R4/09		190,000 386,200 0 576,200	10,250.60		10,250.60	2,541.86 2,541.86	2,583.44 2,583.44	2,562.65 2,562.65
7	901 38 CONDO	MODEL E .0000 AC	2	 36 ROBERTS CIR	 R4/09		190,000 355,100 0 545,100	9,697.33		9,697.33	2,334.40 2,334.40	2,514.27 2,514.26	2,424.34 2,424.33
8	901 39 CONDO	MODEL E .0000 AC	2	 34 ROBERTS CIR	 R4/09		190,000 396,900 0 586,900	10,440.95		10,440.95	2,502.73 2,502.72	2,717.75 2,717.75	2,610.24 2,610.24
9	901 40 CONDO	MODEL B .0000 AC	2	 32 ROBERTS CIR	 R4/09		190,000 425,900 0 615,900	10,956.86		10,956.86	2,624.84 2,624.84	2,853.59 2,853.59	2,739.22 2,739.21
10	901 41 CONDO	MODEL B .0000 AC	2	 30 ROBERTS CIR	 R4/09		190,000 383,300 0 573,300	10,199.01		10,199.01	2,452.28 2,452.27	2,647.23 2,647.23	2,549.76 2,549.75
11	901 42 CONDO	MODEL B .0000 AC	2	 28 ROBERTS CIR	 R4/09		190,000 386,100 0 576,100	10,248.82		10,248.82	2,467.83 2,467.83	2,656.58 2,656.58	2,562.21 2,562.20
12	901 43 CONDO	MODEL A .0000 AC	2	 26 ROBERTS CIR	 R4/09		190,000 334,500 0 524,500	9,330.86		9,330.86	2,284.89 2,284.89	2,380.54 2,380.54	2,332.72 2,332.71
13	901 44 CONDO	MODEL C .0000 AC	2	 24 ROBERTS CIR	 R4/09		190,000 410,000 0 600,000	10,674.00		10,674.00	2,577.22 2,577.22	2,759.78 2,759.78	2,668.50 2,668.50
14	901 45 CONDO	MODEL B .0000 AC	2	 11 CARSWELL CT	 R4/09		190,000 385,600 0 575,600	10,239.92		10,239.92	2,465.01 2,465.00	2,654.96 2,654.95	2,559.98 2,559.98
Page Totals								142,117.20 0.00		142,117.20 0.00			
							7,988,600			142,117.20	68,729.65	73,387.55	71,058.64

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	901 46 CONDO	MODEL B .0000 AC	2	9 CARSWELL CT	R4/09		190,000 360,000 0 550,000		9,784.50		9,784.50	2,353.73 2,353.73	2,538.52 2,538.52	2,446.13 2,446.12	
2	901 47 CONDO	MODEL A .0000 AC	2	7 CARSWELL CT	R4/09		186,200 377,800 0 564,000		10,033.56		10,033.56	2,488.11 2,488.10	2,528.68 2,528.67	2,508.39 2,508.39	
3	901 48 CONDO	MODEL B .0000 AC	2	5 CARSWELL CT	R4/09		190,000 391,700 0 581,700		10,348.44		10,348.44	2,486.22 2,486.22	2,688.00 2,688.00	2,587.11 2,587.11	
4	901 49 CONDO	MODEL A .0000 AC	2	3 CARSWELL CT	R4/09		190,000 381,100 0 571,100		10,159.87	V1	10,159.87 -250.00	2,457.67 2,457.67	2,497.27 2,497.26	2,477.47 2,477.47	
5	901 50 CONDO	MODEL C .0000 AC	2	10 ROBERTS CIR	R4/09		180,500 386,900 0 567,400		10,094.05	W1	10,094.05 -250.00	2,317.16 2,317.16	2,604.87 2,604.86	2,461.02 2,461.01	
6	901 51 CONDO	MODEL E .0000 AC	2	22 ROBERTS CIR	R4/09		180,500 420,800 0 601,300		10,697.13		10,697.13	2,554.59 2,554.59	2,793.98 2,793.97	2,674.29 2,674.28	
7	901 52 CONDO	MODEL A .0000 AC	2	13 CARSWELL CT	R4/09		190,000 334,800 0 524,800		9,336.19		9,336.19	2,299.51 2,299.50	2,368.59 2,368.59	2,334.05 2,334.05	
8	901 53 CONDO	MODEL B .0000 AC	2	15 CARSWELL CT	R4/09		190,000 391,600 0 581,600		10,346.66		10,346.66	2,490.47 2,490.46	2,682.87 2,682.86	2,586.67 2,586.66	
9	901 54 CONDO	MODEL B .0000 AC	2	16 CARSWELL CT	R4/09		190,000 428,000 0 618,000		10,994.22	V1	10,994.22 -250.00	2,570.83 2,570.83	2,801.28 2,801.28	2,686.06 2,686.05	
10	901 55 CONDO	MODEL A .0000 AC	2	14 CARSWELL CT	R4/09		190,000 390,700 0 580,700		10,330.65		10,330.65	2,561.19 2,561.19	2,604.14 2,604.13	2,582.67 2,582.66	
11	901 56 CONDO	MODEL B .0000 AC	2	12 CARSWELL CT	R4/09		190,000 382,600 0 572,600		10,186.55		10,186.55	2,448.97 2,448.97	2,644.31 2,644.30	2,546.64 2,546.64	
12	901 57 CONDO	MODEL C .0000 AC	2	27 MAPLE RUN	R4/09		193,800 375,900 0 569,700		10,134.96		10,134.96	2,456.05 2,456.04	2,611.44 2,611.43	2,533.74 2,533.74	
13	901 58 CONDO	MODEL A .0000 AC	2	8 CARSWELL CT	R4/09		190,000 359,000 0 549,000		9,766.71		9,766.71	2,425.87 2,425.87	2,457.49 2,457.48	2,441.68 2,441.68	
14	901 59 CONDO	MODEL B .0000 AC	2	6 CARSWELL CT	R4/09		190,000 353,900 0 543,900		9,675.98		9,675.98	2,332.99 2,332.98	2,505.01 2,505.00	2,419.00 2,418.99	
Page Totals									141,889.47 0.00		141,889.47 -750.00		68,486.67	72,652.80	70,569.77
								7,975,800				141,139.47			

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	901 60 CONDO	MODEL B .0000 AC	2	 4 CARSWELL CT	1175 R4/09		180,500 338,500 0 519,000		9,233.01		9,233.01	2,225.48 2,225.48	2,391.03 2,391.02	2,308.26 2,308.25
2	901 61 CONDO	MODEL C .0000 AC	2	 2 ROBERTS CIR	 R4/09		180,500 412,600 0 593,100		10,551.25		10,551.25	2,546.58 2,546.57	2,729.05 2,729.05	2,637.82 2,637.81
3	901 62 CONDO	MODEL D .0000 AC	2	 24 MAPLE RUN	 R4/09		190,000 401,400 0 591,400		10,521.01		10,521.01	2,542.33 2,542.33	2,718.18 2,718.17	2,630.26 2,630.25
4	901 63 CONDO	MODEL A .0000 AC	2	 28 MAPLE RUN	 R4/09		186,200 410,900 0 597,100		10,622.41		10,622.41	2,628.62 2,628.61	2,682.59 2,682.59	2,655.61 2,655.60
5	901 64 CONDO	MODEL B .0000 AC	2	 30 MAPLE RUN	 R4/09		190,000 392,600 0 582,600		10,364.45		10,364.45	2,490.47 2,490.46	2,691.76 2,691.76	2,591.12 2,591.11
6	901 65 CONDO	MODEL B .0000 AC	2	 32 MAPLE RUN	 R4/09		190,000 410,600 0 600,600		10,684.67		10,684.67	2,563.08 2,563.07	2,779.26 2,779.26	2,671.17 2,671.17
7	901 66 CONDO	MODEL E .0000 AC	2	 34 MAPLE RUN	 R4/09		190,000 382,800 0 572,800		10,190.11	V1	10,190.11 -250.00	2,383.65 2,383.64	2,586.41 2,586.41	2,485.03 2,485.03
8	901 67 CONDO	MODEL A .0000 AC	2	 36 MAPLE RUN	 R4/09		190,000 351,700 0 541,700		9,636.84		9,636.84	2,394.75 2,394.75	2,423.67 2,423.67	2,409.21 2,409.21
9	901 68 CONDO	MODEL B .0000 AC	2	 38 MAPLE RUN	 R4/09		190,000 404,600 0 594,600		10,577.93		10,577.93	2,539.03 2,539.03	2,749.94 2,749.93	2,644.49 2,644.48
10	901 69 CONDO	MODEL C .0000 AC	2	 40 MAPLE RUN	 R4/09		186,200 352,900 0 539,100		9,590.59	V1	9,590.59 -250.00	2,248.80 2,248.79	2,421.50 2,421.50	2,335.15 2,335.15
11	901 70 CONDO	MODEL B .0000 AC	2	 8 RIGGS CT	 R4/09		186,200 367,200 0 553,400		9,844.99		9,844.99	2,368.82 2,368.81	2,553.68 2,553.68	2,461.25 2,461.25
12	901 71 CONDO	MODEL A .0000 AC	2	 6 RIGGS CT	 R4/09		190,000 312,700 0 502,700		8,943.03		8,943.03	2,228.78 2,228.78	2,242.74 2,242.73	2,235.76 2,235.76
13	901 72 CONDO	MODEL B .0000 AC	2	 4 RIGGS CT	 R4/09		190,000 398,900 0 588,900		10,476.53		10,476.53	2,515.46 2,515.45	2,722.81 2,722.81	2,619.14 2,619.13
14	901 73 CONDO	MODEL E .0000 AC	2	 2 RIGGS CT	 R4/09		171,000 394,900 0 565,900		10,067.36		10,067.36	2,405.60 2,405.59	2,628.09 2,628.08	2,516.84 2,516.84
Page Totals									141,304.18 0.00		141,304.18 -500.00		68,162.81 72,641.37	70,402.15
								7,942,900			140,804.18		68,162.81 72,641.37	70,402.15

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024		2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
1	901 74 CONDO	MODEL E .0000 AC	2	10 RIGGS CT	660 R4/09		190,000 392,200 0 582,200		10,357.34		10,357.34	2,487.17 2,487.16	2,691.51 2,691.50	2,589.34 2,589.33			
2	901 75 CONDO	MODEL B .0000 AC	2	12 RIGGS CT	R4/09		190,000 349,800 0 539,800		9,603.04		9,603.04	2,274.99 2,274.99	2,526.53 2,526.53	2,400.76 2,400.76			
3	901 76 CONDO	MODEL B .0000 AC	2	14 RIGGS CT	1175 R4/09		190,000 411,800 0 601,800		10,706.02		10,706.02	2,567.32 2,567.32	2,785.69 2,785.69	2,676.51 2,676.50			
4	901 77 CONDO	MODEL B .0000 AC	2	16 RIGGS CT	R4/09		190,000 384,000 0 574,000		10,211.46		10,211.46	2,455.58 2,455.57	2,650.16 2,650.15	2,552.87 2,552.86			
5	901 78 CONDO	MODEL B .0000 AC	2	18 RIGGS CT	R4/09		190,000 403,200 0 593,200		10,553.03		10,553.03	2,532.90 2,532.90	2,743.62 2,743.61	2,638.26 2,638.26			
6	901 79 CONDO	MODEL B .0000 AC	2	20 RIGGS CT	R4/09		190,000 389,100 0 579,100		10,302.19		10,302.19	2,478.68 2,478.67	2,672.42 2,672.42	2,575.55 2,575.55			
7	901 80 CONDO	MODEL D .0000 AC	2	15 RIGGS CT	2640 R4/09		193,800 436,200 0 630,000		11,207.70		11,207.70	2,716.32 2,716.31	2,887.54 2,887.53	2,801.93 2,801.92			
8	901 81 CONDO	MODEL A .0000 AC	2	13 RIGGS CT	759 R4/09		190,000 328,600 0 518,600		9,225.89		9,225.89	2,296.21 2,296.20	2,316.74 2,316.74	2,306.48 2,306.47			
9	901 82 CONDO	MODEL B .0000 AC	2	11 RIGGS CT	R4/09		190,000 353,700 0 543,700		9,672.42		9,672.42	2,332.51 2,332.51	2,503.70 2,503.70	2,418.11 2,418.10			
10	901 83 CONDO	MODEL B .0000 AC	2	9 RIGGS CT	R4/09		190,000 346,500 0 536,500		9,544.34		9,544.34	2,303.75 2,303.75	2,468.42 2,468.42	2,386.09 2,386.08			
11	901 84 CONDO	MODEL A .0000 AC	2	7 RIGGS CT	597 R4/09		190,000 394,600 0 584,600		10,400.03		10,400.03	2,577.22 2,577.22	2,622.80 2,622.79	2,600.01 2,600.01			
12	901 85 CONDO	MODEL A .0000 AC	2	5 RIGGS CT	1628 R4/09		190,000 368,400 0 558,400		9,933.94		9,933.94	2,465.95 2,465.94	2,501.03 2,501.02	2,483.49 2,483.48			
13	901 86 CONDO	MODEL B .0000 AC	2	3 RIGGS CT	2640 R4/09		190,000 334,800 0 524,800		9,336.19		9,336.19	2,255.66 2,255.65	2,412.44 2,412.44	2,334.05 2,334.05			
14	901 87 CONDO	MODEL B .0000 AC	2	1 RIGGS CT	R4/09		190,000 417,100 0 607,100		10,800.31		10,800.31	2,614.00 2,613.99	2,786.16 2,786.16	2,700.08 2,700.08			
Page Totals									141,853.90 0.00		141,853.90 0.00		68,716.44	73,137.46	70,926.98		
								7,973,800				141,853.90	68,716.44	73,137.46	70,926.98		

1	2	3	4	5	6	7	8	9	10	11						
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025		
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment	Amt Billed 2nd half 2nd Payment	Amt Billed 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Col 6 - Col 7									
1	1001 1	.72AC 1S-F-R-1AG	2				341,400 340,800 0		12,136.34		12,136.34	2,895.49 2,895.48	3,172.69 3,172.68	3,034.09 3,034.08		
		.7200 AC		92 N MAPLE AVE	R6/10		682,200				12,136.34	5,790.97	6,345.37	6,068.17		
2	1001 2	.60AC 2S-F-L-2AG	2		1175		398,000 845,800 0		22,127.20		22,127.20	4,772.06 4,772.05	6,291.55 6,291.54	5,531.80 5,531.80		
		.6000 AC		33 SUNNYBROOK RD	R6/10		1,243,800				22,127.20	9,544.11	12,583.09	11,063.60		
3	1001 3	2.61AC 2S-F-L-2AG	2		1175		442,600 854,000 0		23,066.51		23,066.51	5,616.98 5,616.98	5,916.28 5,916.27	5,766.63 5,766.63		
		2.6100 AC		27 SUNNYBROOK RD	R6/10		1,296,600				23,066.51	11,233.96	11,832.55	11,533.26		
4	1001 4	2.63AC 2S-F-O-2AG FP	2				427,300 479,000 0		16,123.08		16,123.08	3,871.02 3,871.01	4,190.53 4,190.52	4,030.77 4,030.77		
		2.6300 AC		21 SUNNYBROOK RD	R6/10		906,300				16,123.08	7,742.03	8,381.05	8,061.54		
5	1001 5	.86AC 2S-F-L-2AG	2		1175		405,800 1,558,200 0		34,939.56		34,939.56	7,799.08 7,799.08	9,670.70 9,670.70	8,734.89 8,734.89		
		.8600 AC		15 SUNNYBROOK RD	R6/10		1,964,000				34,939.56	15,598.16	19,341.40	17,469.78		
6	1001 6	.86AC 2S-F-S-1AG	2		1175		405,800 610,000 0		18,071.08		18,071.08	4,687.66 4,687.65	4,347.89 4,347.88	4,517.77 4,517.77		
		.8600 AC		9 SUNNYBROOK RD	R6/10		1,015,800				18,071.08	9,375.31	8,695.77	9,035.54		
7	1001 7	.86AC 1.5S-F-F-2AG	2				405,800 556,300 0		17,115.76		17,115.76	4,144.96 4,144.96	4,412.92 4,412.92	4,278.94 4,278.94		
		.8600 AC		1 SUNNYBROOK RD	R6/10		962,100				17,115.76	8,289.92	8,825.84	8,557.88		
8	1001 8	1.90AC RECORD ONLY 1.9000 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
				45 BERTA PL	R6/10						0.00	0.00	0.00	0.00		
9	1001 9	1.20AC 2S-F-L-2UG	2				416,000 975,100 0		24,747.67		24,747.67	4,940.38 4,940.38	7,433.46 7,433.45	6,186.92 6,186.92		
		1.2000 AC		37 BERTA PL	R6/10		1,391,100				24,747.67	9,880.76	14,866.91	12,373.84		
10	1001 10	1.10AC 2S-F-L-2UG	2		6368		413,000 557,200 0		17,259.86		17,259.86	4,097.81 4,097.81	4,532.12 4,532.12	4,314.97 4,314.96		
		1.1000 AC		31 BERTA PL	R6/10		970,200				17,259.86	8,195.62	9,064.24	8,629.93		
11	1001 11	1.10AC 2S-F-L-3AG	2		4440		413,000 536,500 0		16,891.61		16,891.61	4,015.30 4,015.29	4,430.51 4,430.51	4,222.91 4,222.90		
		1.1000 AC		23 BERTA PL	R6/10		949,500				16,891.61	8,030.59	8,861.02	8,445.81		
12	1001 12	1.40AC 1.5S-F-L-2AG	2		660		422,000 463,900 0		15,760.16		15,760.16	3,829.53 3,829.52	4,050.56 4,050.55	3,940.04 3,940.04		
		1.4000 AC		17 BERTA PL	R6/10		885,900				15,760.16	7,659.05	8,101.11	7,880.08		
13	1001 13	.81AC 2S-F-L-1AG	2				404,300 553,500 0		17,039.26		17,039.26	4,055.85 4,055.84	4,463.79 4,463.78	4,259.82 4,259.81		
		.8100 AC		11 BERTA PL	R6/10		957,800				17,039.26	8,111.69	8,927.57	8,519.63		
14	1001 14	.57AC 2S-F-L-2AG	2				377,100 457,800 0		14,852.87		14,852.87	3,682.42 3,682.41	3,744.02 3,744.02	3,713.22 3,713.22		
		.5700 AC		26 E CRAIG ST	R6/10		834,900				14,852.87	7,364.83	7,488.04	7,426.44		
Page Totals									250,130.96 0.00		250,130.96 0.00	116,817.00	133,313.96	125,065.50		

1	2	3		4		5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment
1	1001 15	1.21AC 3-S-F-L-2UG	2		1107		396,300 713,900 0		19,750.46		19,750.46	4,868.24 4,868.24	5,006.99 5,006.99	4,937.62 4,937.61
		1.2100 AC		30 E CRAIG ST	R6/10		1,110,200				19,750.46	9,736.48	10,013.98	9,875.23
2	1001 16	1.40AC 2S-F-2-2AG	2		387		402,000 407,600 0		14,402.78		14,402.78	3,181.69 3,181.68	4,019.71 4,019.70	3,600.70 3,600.69
		1.4000 AC		40 E CRAIG ST	R6/10		809,600				14,402.78	6,363.37	8,039.41	7,201.39
3	1001 17	2.39AC 2S-F-L-2UG FP	2				431,700 465,100 0		15,954.07		15,954.07	3,943.16 3,943.16	4,033.88 4,033.87	3,988.52 3,988.52
		2.3900 AC		46 E CRAIG ST	R6/10		896,800				15,954.07	7,886.32	8,067.75	7,977.04
4	1001 18	0.69AC 2SF-2BG	2		1175		304,800 598,200 0		16,064.37		16,064.37	3,920.53 3,920.52	4,111.66 4,111.66	4,016.10 4,016.09
		.6900 AC		56 E CRAIG ST	R6/10		903,000				16,064.37	7,841.05	8,223.32	8,032.19
5	1001 19	.80AC 2S-F-L-2AG	2		1175		322,500 414,900 0		13,118.35		13,118.35	3,258.07 3,258.06	3,301.11 3,301.11	3,279.59 3,279.59
		.8000 AC		60 N MAPLE AVE	R6/10		737,400				13,118.35	6,516.13	6,602.22	6,559.18
6	1001 20.01	3.59AC	2				372,700 1,005,500 0		24,518.18		24,518.18	6,116.77 6,116.77	6,142.32 6,142.32	6,129.55 6,129.54
		3.5900 AC		64 N MAPLE AVE	R6/10		1,378,200				24,518.18	12,233.54	12,284.64	12,259.09
7	1001 20.02	.79AC 2S-F-L-2UG FP	2				304,100 522,700 0		14,708.77		14,708.77	3,598.02 3,598.02	3,756.37 3,756.36	3,677.20 3,677.19
		.7900 AC		70 N MAPLE AVE	R6/10		826,800				14,708.77	7,196.04	7,512.73	7,354.39
8	1001 21	.71AC 2S-F-L-2AG	2		1175		379,400 590,100 0		17,247.41		17,247.41	4,152.98 4,152.97	4,470.73 4,470.73	4,311.86 4,311.85
		.7100 AC		6 FREDERICK CT	R6/10		969,500				17,247.41	8,305.95	8,941.46	8,623.71
9	1001 22	.71AC 2S-F-L-2AG	2				379,200 598,700 0		17,396.84		17,396.84	4,155.33 4,155.33	4,543.09 4,543.09	4,349.21 4,349.21
		.7100 AC		12 FREDERICK CT	R6/10		977,900				17,396.84	8,310.66	9,086.18	8,698.42
10	1001 23	.75AC 2.5S F-L	2				380,200 828,400 0		21,500.99		21,500.99	5,288.82 5,288.81	5,461.68 5,461.68	5,375.25 5,375.25
		.7500 AC		16 FREDERICK CT	R6/10		1,208,600				21,500.99	10,577.63	10,923.36	10,750.50
11	1001 24	.72AC 1.5S-B-Z-2AG	2		6771		379,600 189,800 0		10,129.63		10,129.63	2,524.89 2,524.88	2,539.93 2,539.93	2,532.41 2,532.41
		.7200 AC		15 FREDERICK CT	R6/10		569,400				10,129.63	5,049.77	5,079.86	5,064.82
12	1001 25	.69AC 2S-F-L-2AG	2		1175		378,800 654,800 0		18,387.74		18,387.74	4,397.21 4,397.21	4,796.66 4,796.66	4,596.94 4,596.93
		.6900 AC		11 FREDERICK CT	R6/10		1,033,600				18,387.74	8,794.42	9,593.32	9,193.87
13	1001 26	.71AC 2S-F-L-2AG	2				379,200 591,300 0		17,265.20		17,265.20	4,141.66 4,141.65	4,490.95 4,490.94	4,316.30 4,316.30
		.7100 AC		3 FREDERICK CT	R6/10		970,500				17,265.20	8,283.31	8,981.89	8,632.60
14	1002 1	.69AC 2S-F-L-2AG	2		1175		383,800 607,900 0		17,642.34		17,642.34	4,382.12 4,382.12	4,439.05 4,439.05	4,410.59 4,410.58
		.6900 AC		72 WALNUT CIR	R6/10		991,700				17,642.34	8,764.24	8,878.10	8,821.17
Page Totals									238,087.13 0.00		238,087.13 0.00		115,858.91 122,228.22	119,043.60
								13,383,200			238,087.13	115,858.91	122,228.22	119,043.60

1	2	3		4		5	6		7	8	9		10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2025 Preliminary	
								Spec	Dist Tax Code Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment		1st Payment 2nd Payment
1	1002 2	.86AC 2S-F-L-2AG	2				405,800 892,500 0				23,096.76	23,096.76	5,260.53 5,260.53	6,287.85 6,287.85	5,774.19 5,774.19
		.8600 AC		4 SUNNYBROOK RD	R6/10		1,298,300				23,096.76	10,521.06	12,575.70	11,548.38	
2	1002 3	.80AC 2S-F-L-2AG	2				404,000 327,900 0				13,020.50	13,020.50	2,663.04 2,663.03	3,847.22 3,847.21	3,255.13 3,255.12
		.8000 AC		8 SUNNYBROOK RD	R6/10		731,900				13,020.50	5,326.07	7,694.43	6,510.25	
3	1002 4	0.77AC 1.5S-F-F-1AG	2				403,400 250,000 0				11,623.99	11,623.99	2,491.41 2,491.40	3,320.59 3,320.59	2,906.00 2,906.00
		.7700 AC		16 SUNNYBROOK RD	R6/10		653,400				11,623.99	4,982.81	6,641.18	5,812.00	
4	1002 5	0.65AC 2S-F-L	2				399,800 280,800 0			W1	12,107.87	12,107.87 -250.00	2,817.43 2,817.42	3,111.51 3,111.51	2,964.47 2,964.47
		.6500 AC		24 SUNNYBROOK RD	R6/10		680,600				11,857.87	5,634.85	6,223.02	5,928.94	
5	1002 6	.63AC 2S-F-L-2AG	2		1175		398,900 587,400 0				17,546.28	17,546.28	4,257.18 4,257.17	4,515.97 4,515.96	4,386.57 4,386.57
		.6300 AC		30 SUNNYBROOK RD	R6/10		986,300				17,546.28	8,514.35	9,031.93	8,773.14	
6	1002 7	.57AC 2.5S-F-L-2AG	2				397,100 1,389,400 0				31,781.84	31,781.84	7,421.41 7,421.41	8,469.51 8,469.51	7,945.46 7,945.46
		.5700 AC		34 SUNNYBROOK RD	R6/10		1,786,500				31,781.84	14,842.82	16,939.02	15,890.92	
7	1002 8	.56AC 2S-F-L-2AG	2		660		396,800 1,090,900 0				26,466.18	26,466.18	6,281.33 6,281.32	6,951.77 6,951.76	6,616.55 6,616.54
		.5600 AC		40 SUNNYBROOK RD	R6/10		1,487,700				26,466.18	12,562.65	13,903.53	13,233.09	
8	1002 9	.54AC 2S-F-L-2UG	2		1175		332,700 319,300 0				11,599.08	11,599.08	2,945.94 2,945.93	2,853.61 2,853.60	2,899.77 2,899.77
		.5400 AC		98 N MAPLE AVE	R6/10		652,000				11,599.08	5,891.87	5,707.21	5,799.54	
9	1002 10	.69AC 2S-F-L-2AG	2				364,600 459,000 0				14,651.84	14,651.84	3,536.25 3,536.25	3,789.67 3,789.67	3,662.96 3,662.96
		.6900 AC		2 BIRCH DR	R6/10		823,600				14,651.84	7,072.50	7,579.34	7,325.92	
10	1002 11	.79AC 2S-F-L-2AG	2		1175		385,800 561,200 0				16,847.13	16,847.13	4,191.64 4,191.63	4,231.93 4,231.93	4,211.79 4,211.78
		.7900 AC		10 BIRCH DR	R6/10		947,000				16,847.13	8,383.27	8,463.86	8,423.57	
11	1002 12	.86AC 1S-F-R-2AG	2		1175		387,200 421,000 0				14,377.88	14,377.88	3,448.08 3,448.08	3,740.86 3,740.86	3,594.47 3,594.47
		.8600 AC		16 BIRCH DR	R6/10		808,200				14,377.88	6,896.16	7,481.72	7,188.94	
12	1002 13	1.13AC 2S-F-L-2AG	2				392,600 611,800 0				17,868.28	17,868.28	4,448.13 4,448.13	4,486.01 4,486.01	4,467.07 4,467.07
		1.1300 AC		22 BIRCH DR	R6/10		1,004,400				17,868.28	8,896.26	8,972.02	8,934.14	
13	1002 14	.71AC 2S-F-L-2AG	2				384,200 556,900 0				16,742.17	16,742.17	4,178.91 4,178.90	4,192.18 4,192.18	4,185.55 4,185.54
		.7100 AC		28 BIRCH DR	R6/10		941,100				16,742.17	8,357.81	8,384.36	8,371.09	
14	1002 15	.69AC 2S-F-L-2AG	2		660		384,000 574,300 0				17,048.16	17,048.16	4,242.56 4,242.56	4,281.52 4,281.52	4,262.04 4,262.04
		.6900 AC		56 WALNUT CIR	R6/10		958,300				17,048.16	8,485.12	8,563.04	8,524.08	
Page Totals											244,777.96 0.00	244,777.96 -250.00			
								13,759,300			244,527.96	116,367.60	128,160.36	122,264.00	

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment	2nd Payment	3rd Payment	4th Payment	
1	1002 16	.91AC 2S-F-L-2AG	2		1175		388,400 495,900 0		15,731.70		15,731.70	3,912.98 3,912.98	3,952.87 3,952.87			3,932.93 3,932.92
		.9100 AC		60 WALNUT CIR	R6/10		884,300				15,731.70	7,825.96	7,905.74			7,865.85
2	1002 17	1.32AC 2S-F-L-2AG	2		1628		396,400 688,800 0		19,305.71		19,305.71	4,801.29 4,801.28	4,851.57 4,851.57			4,826.43 4,826.43
		1.3200 AC		64 WALNUT CIR	R6/10		1,085,200				19,305.71	9,602.57	9,703.14			9,652.86
3	1002 18	.710AC 2S-F-L-2AG	2		1175		384,200 545,800 0		16,544.70		16,544.70	4,122.80 4,122.79	4,149.56 4,149.55			4,136.18 4,136.17
		.7100 AC		68 WALNUT CIR	R6/10		930,000				16,544.70	8,245.59	8,299.11			8,272.35
4	1003 1	.78AC 2S-F-L-2AG	2		660		385,600 654,700 0		18,506.94		18,506.94	4,595.24 4,595.24	4,658.23 4,658.23			4,626.74 4,626.73
		.7800 AC		25 WALNUT CIR	R6/10		1,040,300				18,506.94	9,190.48	9,316.46			9,253.47
5	1003 2	1.03AC 2S-F-L-2AG	2				390,600 606,300 0		17,734.85		17,734.85	4,406.64 4,406.64	4,460.79 4,460.78			4,433.72 4,433.71
		1.0300 AC		17 WALNUT CIR	R6/10		996,900				17,734.85	8,813.28	8,921.57			8,867.43
6	1003 3	1.0AC 2S-F-L-2AG	2				390,000 773,400 0		20,696.89		20,696.89	5,112.01 5,112.00	5,236.44 5,236.44			5,174.23 5,174.22
		1.0000 AC		11 WALNUT CIR	R6/10		1,163,400				20,696.89	10,224.01	10,472.88			10,348.45
7	1003 4	.813AC 2S-F-L-2AG	2		1175		386,200 647,900 0		18,396.64		18,396.64	4,565.54 4,565.53	4,632.79 4,632.78			4,599.16 4,599.16
		.8130 AC		3 WALNUT CIR	R6/10		1,034,100				18,396.64	9,131.07	9,265.57			9,198.32
8	1003 5	.78AC 2S-F-L-2AG	2		4440		385,800 613,700 0		17,781.11		17,781.11	4,416.54 4,416.54	4,474.02 4,474.01			4,445.28 4,445.28
		.7800 AC		71 WALNUT CIR	R6/10		999,500				17,781.11	8,833.08	8,948.03			8,890.56
9	1003 6	.81AC 2S-F-L-2AG	2				386,200 801,700 0		21,132.74		21,132.74	5,212.91 5,212.90	5,353.47 5,353.46			5,283.19 5,283.18
		.8100 AC		59 WALNUT CIR	R6/10		1,187,900				21,132.74	10,425.81	10,706.93			10,566.37
10	1003 7	.98AC 2S-F-L-2AG	2				389,600 689,600 0		19,198.97		19,198.97	4,756.97 4,756.96	4,842.52 4,842.52			4,799.75 4,799.74
		.9800 AC		55 WALNUT CIR	R6/10		1,079,200				19,198.97	9,513.93	9,685.04			9,599.49
11	1003 8	.98AC 2S-F-L-2AG	2				389,600 571,400 0		17,096.19		17,096.19	4,224.64 4,224.64	4,323.46 4,323.45			4,274.05 4,274.05
		.9800 AC		49 WALNUT CIR	R6/10		961,000				17,096.19	8,449.28	8,646.91			8,548.10
12	1003 9	.878AC 2S-F-L-2AG	2		1175		387,600 570,800 0		17,049.94		17,049.94	4,253.88 4,253.87	4,271.10 4,271.09			4,262.49 4,262.48
		.8780 AC		41 WALNUT CIR	R6/10		958,400				17,049.94	8,507.75	8,542.19			8,524.97
13	1003 10	.82AC 2S-F-L-2AG	2				386,400 532,100 0		16,340.12		16,340.12	4,073.76 4,073.76	4,096.30 4,096.30			4,085.03 4,085.03
		.8200 AC		33 WALNUT CIR	R6/10		918,500				16,340.12	8,147.52	8,192.60			8,170.06
14	1004 1	0.66 AC TRAFFIC ISLAND	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00			0.00 0.00
		.6600 AC		BIRCH DR-ISLAND	P1/10						0.00	0.00	0.00			0.00
Page Totals									235,516.50 0.00		235,516.50 0.00		116,910.33	118,606.17		117,758.28
								13,238,700			235,516.50	116,910.33	118,606.17	117,758.28		

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7					
1	1005 1	.92AC 1.5S-F-Z-2AG	2		660		398,400 531,400 0	16,541.14		16,541.14	3,753.14 3,753.14	4,517.43 4,517.43	4,135.29 4,135.28	
		.9200 AC		93 CHERRY LN	R6/10		929,800			16,541.14	7,506.28	9,034.86	8,270.57	
2	1005 2	.70AC 2S-F-L-2AG	2				380,500 790,400 0	20,830.31		20,830.31	5,138.88 5,138.88	5,276.28 5,276.27	5,207.58 5,207.58	
		.7000 AC		18 WALNUT CIR	R6/10		1,170,900			20,830.31	10,277.76	10,552.55	10,415.16	
3	1005 3	1.01AC 2S-F-L-2AG	2				385,300 720,100 0	19,665.07		19,665.07	4,876.73 4,876.72	4,955.81 4,955.81	4,916.27 4,916.27	
		1.0100 AC		22 WALNUT CIR	R6/10		1,105,400			19,665.07	9,753.45	9,911.62	9,832.54	
4	1005 4	1.02AC 2S-F-L-2AG	2		2640		385,500 634,400 0	18,144.02		18,144.02	4,521.69 4,521.68	4,550.33 4,550.32	4,536.01 4,536.00	
		1.0200 AC		26 WALNUT CIR	R6/10		1,019,900			18,144.02	9,043.37	9,100.65	9,072.01	
5	1005 5	.689AC 2S-F-L-2AG	2		660		380,400 642,000 0	18,188.50		18,188.50	4,507.54 4,507.54	4,586.71 4,586.71	4,547.13 4,547.12	
		.6890 AC		30 WALNUT CIR	R6/10		1,022,400			18,188.50	9,015.08	9,173.42	9,094.25	
6	1005 6	.68AC 2S-F-L-2AG	2		1175		380,400 568,100 0	16,873.82		16,873.82	4,197.30 4,197.29	4,239.62 4,239.61	4,218.46 4,218.45	
		.6800 AC		34 WALNUT CIR	R6/10		948,500			16,873.82	8,394.59	8,479.23	8,436.91	
7	1005 7	.69AC 2S-F-L-2AG	2		1175		380,400 613,600 0	17,683.26		17,683.26	4,396.74 4,396.74	4,444.89 4,444.89	4,420.82 4,420.81	
		.6900 AC		38 WALNUT CIR	R6/10		994,000			17,683.26	8,793.48	8,889.78	8,841.63	
8	1005 8	1.25AC	15C				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		1.2500 AC		40 WALNUT CIR	P1/10					0.00	0.00	0.00	0.00	
9	1005 9	.782AC 2S-F-L-2AG	2				385,600 683,500 0	19,019.29		19,019.29	4,709.35 4,709.34	4,800.30 4,800.30	4,754.83 4,754.82	
		.7820 AC		42 WALNUT CIR	R6/10		1,069,100			19,019.29	9,418.69	9,600.60	9,509.65	
10	1005 10	.776AC 2S-F-L-2AG	2				385,600 540,800 0	16,480.66		16,480.66	4,106.77 4,106.76	4,133.57 4,133.56	4,120.17 4,120.16	
		.7760 AC		48 WALNUT CIR	R6/10		926,400			16,480.66	8,213.53	8,267.13	8,240.33	
11	1005 11	.76AC 2S-F-L-2AG	2		660		385,400 714,300 0	19,563.66		19,563.66	4,838.07 4,838.06	4,943.77 4,943.76	4,890.92 4,890.91	
		.7600 AC		52 WALNUT CIR	R6/10		1,099,700			19,563.66	9,676.13	9,887.53	9,781.83	
12	1005 12	.71AC 2S-F-L-2AG	2		4440		384,400 605,500 0	17,610.32		17,610.32	4,370.81 4,370.80	4,434.36 4,434.35	4,402.58 4,402.58	
		.7100 AC		29 BIRCH DR	R6/10		989,900			17,610.32	8,741.61	8,868.71	8,805.16	
13	1005 13	.91AC 1S-F-R-2AG	2				388,200 437,600 0	14,690.98		14,690.98	3,588.59 3,588.59	3,756.90 3,756.90	3,672.75 3,672.74	
		.9100 AC		23 BIRCH DR	R6/10		825,800			14,690.98	7,177.18	7,513.80	7,345.49	
14	1005 14	.76AC 2S-F-L-2AG	2				385,400 597,100 0	17,478.68		17,478.68	4,345.35 4,345.35	4,393.99 4,393.99	4,369.67 4,369.67	
		.7600 AC		17 BIRCH DR	R6/10		982,500			17,478.68	8,690.70	8,787.98	8,739.34	
Page Totals										232,769.71 0.00	232,769.71 0.00	114,701.85	118,067.86	116,384.87
								13,084,300		232,769.71	114,701.85	118,067.86	116,384.87	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	1005 15	.72AC 2S-F-L-2AG	2				384,400 598,800 0	17,491.13		17,491.13	4,352.89 4,352.89	4,392.68 4,392.67	4,372.79 4,372.78	
		.7200 AC		11 BIRCH DR	R6/10		983,200			17,491.13	8,705.78	8,785.35	8,745.57	
2	1005 16	.69AC 1S-F-R-2AG	2		660		364,600 319,500 0	12,170.14		12,170.14	2,934.15 2,934.14	3,150.93 3,150.92	3,042.54 3,042.53	
		.6900 AC		1 BIRCH DR	R6/10		684,100			12,170.14	5,868.29	6,301.85	6,085.07	
3	1005 17	.74AC 2S-F-L-2AG	2		1175		324,800 456,100 0	13,892.21		13,892.21	3,414.61 3,414.60	3,531.50 3,531.50	3,473.06 3,473.05	
		.7400 AC		122 N MAPLE AVE	R6/10		780,900			13,892.21	6,829.21	7,063.00	6,946.11	
4	1005 18	.84AC 2S-F-L-2UG FP	2				328,300 377,000 0	12,547.29		12,547.29	3,083.14 3,083.14	3,190.51 3,190.50	3,136.83 3,136.82	
		.8400 AC		128 N MAPLE AVE	R6/10		705,300			12,547.29	6,166.28	6,381.01	6,273.65	
5	1005 19	8.11AC FP	15C				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		8.1100 AC		132 N MAPLE AVE	P1/10					0.00	0.00	0.00	0.00	
6	1101 1	1.75AC 2S-SF-L-2AG FP	2				273,800 419,700 0	12,337.37		12,337.37	2,932.73 2,932.73	3,235.96 3,235.95	3,084.35 3,084.34	
		1.7500 AC		115 N FINLEY AVE	R6/11		693,500			12,337.37	5,865.46	6,471.91	6,168.69	
7	1101 2	.69AC 2S-B-2-2AG	2				265,700 427,800 0	12,337.37		12,337.37	3,022.32 3,022.31	3,146.37 3,146.37	3,084.35 3,084.34	
		.6900 AC		107 N FINLEY AVE	R6/11		693,500			12,337.37	6,044.63	6,292.74	6,168.69	
8	1101 3	.65AC 1S-F-R-2AG	2				353,700 370,300 0	12,879.96		12,879.96	3,078.43 3,078.42	3,361.56 3,361.55	3,219.99 3,219.99	
		.6500 AC		2 CHERRY LN	R6/11		724,000			12,879.96	6,156.85	6,723.11	6,439.98	
9	1101 4	.76AC	2				395,200 1,108,800 0	26,756.16		26,756.16	6,025.77 6,025.77	7,352.31 7,352.31	6,689.04 6,689.04	
		.7600 AC		10 CHERRY LN	R6/11		1,504,000			26,756.16	12,051.54	14,704.62	13,378.08	
10	1101 5	.81AC 2S-F-L-2AG	2				396,200 367,900 0	13,593.34		13,593.34	3,276.93 3,276.92	3,519.75 3,519.74	3,398.34 3,398.33	
		.8100 AC		22 CHERRY LN	R6/11		764,100			13,593.34	6,553.85	7,039.49	6,796.67	
11	1101 6	.78AC 1.5S-F-F-2AG FP	2				356,000 294,100 0	11,565.28	V1	11,565.28 -250.00	2,728.31 2,728.31	2,929.33 2,929.33	2,828.82 2,828.82	
		.7800 AC		34 CHERRY LN	R6/11		650,100			11,315.28	5,456.62	5,858.66	5,657.64	
12	1101 7	1.32AC 2S-F-L-2AG	2		660		320,800 595,200 0	16,295.64		16,295.64	3,849.80 3,849.80	4,298.02 4,298.02	4,073.91 4,073.91	
		1.3200 AC		14 APPLE TREE LN	R6/11		916,000			16,295.64	7,699.60	8,596.04	8,147.82	
13	1101 8	.81AC 2S-F-L-2AG	2				311,600 492,800 0	14,310.28		14,310.28	3,388.20 3,388.20	3,766.94 3,766.94	3,577.57 3,577.57	
		.8100 AC		18 APPLE TREE LN	R6/11		804,400			14,310.28	6,776.40	7,533.88	7,155.14	
14	1101 9	.69AC 2S-F-L-2AG	2		1175		309,400 419,900 0	12,974.25		12,974.25	3,094.46 3,094.45	3,392.67 3,392.67	3,243.57 3,243.56	
		.6900 AC		24 APPLE TREE LN	R6/11		729,300			12,974.25	6,188.91	6,785.34	6,487.13	
Page Totals								189,150.42 0.00		189,150.42 -250.00				
								10,632,400		188,900.42	90,363.42	98,537.00	94,450.24	

1	2	3		4		5	6		7	8	9		10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment	
								Spec	Dist Tax Code Amount			1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment		
1	1101 10	.72AC 2S-F-L-2AG	2				310,000 616,700 0		16,485.99		16,485.99	3,942.69 3,942.68	4,300.31 4,300.31	4,121.50 4,121.50	
		.7200 AC		30 APPLE TREE LN	R6/11		926,700				16,485.99	7,885.37	8,600.62	8,243.00	
2	1101 11	.72AC 2SF-3AG	2		1175		310,000 514,800 0		14,673.19		14,673.19	3,468.36 3,468.35	3,868.24 3,868.24	3,668.30 3,668.30	
		.7200 AC		36 APPLE TREE LN	R6/11		824,800				14,673.19	6,936.71	7,736.48	7,336.60	
3	1101 12	.92AC 2S-F-L-2AG	2				313,600 495,900 0		14,401.01		14,401.01	3,418.85 3,418.85	3,781.66 3,781.65	3,600.26 3,600.25	
		.9200 AC		40 APPLE TREE LN	R6/11		809,500				14,401.01	6,837.70	7,563.31	7,200.51	
4	1101 13	.70AC 2S-F-L-2AG	2				344,000 551,200 0		15,925.61		15,925.61	3,905.91 3,905.90	4,056.90 4,056.90	3,981.41 3,981.40	
		.7000 AC		33 APPLE TREE LN	R6/11		895,200				15,925.61	7,811.81	8,113.80	7,962.81	
5	1101 14	2.17AC 1S-SCB-O-2UG FP	2		1175		410,700 942,800 0		24,078.77		24,078.77	5,723.54 5,723.54	6,315.85 6,315.84	6,019.70 6,019.69	
		2.1700 AC		15 APPLE TREE LN	R6/11		1,353,500				24,078.77	11,447.08	12,631.69	12,039.39	
6	1101 15	.69AC 1S-F-R-2AG	2				393,800 280,300 0		11,992.24		11,992.24	2,937.92 2,937.92	3,058.20 3,058.20	2,998.06 2,998.06	
		.6900 AC		46 CHERRY LN	R6/11		674,100				11,992.24	5,875.84	6,116.40	5,996.12	
7	1101 16	.68AC 1.5S-F-L-2AG	2				393,600 395,400 0		14,036.31		14,036.31	3,347.65 3,347.65	3,670.51 3,670.50	3,509.08 3,509.08	
		.6800 AC		50 CHERRY LN	R6/11		789,000				14,036.31	6,695.30	7,341.01	7,018.16	
8	1101 17	.69AC 2S-F-L-2AG	2				393,800 453,200 0		15,068.13		15,068.13	3,714.48 3,714.48	3,819.59 3,819.58	3,767.04 3,767.03	
		.6900 AC		4 FIELDVIEW DR	R6/11		847,000				15,068.13	7,428.96	7,639.17	7,534.07	
9	1101 18	.69AC 1S-F-R-2AG	2				393,800 255,900 0		11,558.16		11,558.16	2,843.62 2,843.62	2,935.46 2,935.46	2,889.54 2,889.54	
		.6900 AC		10 FIELDVIEW DR	R6/11		649,700				11,558.16	5,687.24	5,870.92	5,779.08	
10	1101 19	.69AC 2S-F-S-1AG	2				354,400 330,000 0		12,175.48		12,175.48	2,923.78 2,923.77	3,163.97 3,163.96	3,043.87 3,043.87	
		.6900 AC		16 FIELDVIEW DR	R6/11		684,400				12,175.48	5,847.55	6,327.93	6,087.74	
11	1101 20	.95AC 1S-F-R-2AG	2				337,300 189,100 0		9,364.66		9,364.66	2,301.40 2,301.39	2,380.94 2,380.93	2,341.17 2,341.16	
		.9500 AC		22 FIELDVIEW DR	R6/11		526,400				9,364.66	4,602.79	4,761.87	4,682.33	
12	1101 21	.68AC 2S-F-S-2AG	2				333,200 311,500 0		11,469.21		11,469.21	2,735.65 2,735.64	2,998.96 2,998.96	2,867.31 2,867.30	
		.6800 AC		28 FIELDVIEW DR	R6/11		644,700				11,469.21	5,471.29	5,997.92	5,734.61	
13	1101 22	.76AC 2S-F-S-1AG	2				311,600 231,100 0		9,654.63		9,654.63	2,325.44 2,325.44	2,501.88 2,501.87	2,413.66 2,413.66	
		.7600 AC		34 FIELDVIEW DR	R6/11		542,700				9,654.63	4,650.88	5,003.75	4,827.32	
14	1102 1	.77AC 1.5S-F-F-2AG	2		1175		392,300 624,100 0		18,081.76		18,081.76	3,964.38 3,964.37	5,076.51 5,076.50	4,520.44 4,520.44	
		.7700 AC		60 CHERRY LN	R6/11		1,016,400				18,081.76	7,928.75	10,153.01	9,040.88	
Page Totals									198,965.15 0.00		198,965.15 0.00		95,107.27	103,857.88	99,482.62
								11,184,100			198,965.15	95,107.27	103,857.88	99,482.62	

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	1102 2	.80AC 2S-F-L-2AG	2				396,000 559,700 0		17,001.90	V1	17,001.90 -250.00	3,943.84 3,943.83	4,432.12 4,432.11	4,187.98 4,187.97	
		.8000 AC		68 CHERRY LN	R6/11		955,700				16,751.90	7,887.67	8,864.23	8,375.95	
2	1102 3	.80AC 1.5S-F-F-2AG	2		2640		396,000 335,600 0		13,015.16		13,015.16	3,142.55 3,142.55	3,365.03 3,365.03	3,253.79 3,253.79	
		.8000 AC		74 CHERRY LN	R6/11		731,600				13,015.16	6,285.10	6,730.06	6,507.58	
3	1102 4	.69AC 2S-F-S-2AG	2		1175		393,800 391,700 0		13,974.05		13,974.05	3,414.61 3,414.60	3,572.42 3,572.42	3,493.52 3,493.51	
		.6900 AC		80 CHERRY LN	R6/11		785,500				13,974.05	6,829.21	7,144.84	6,987.03	
4	1102 5	.69AC 1S-F-R-2AG	2		660		393,800 298,000 0		12,307.12		12,307.12	2,991.67 2,991.67	3,161.89 3,161.89	3,076.78 3,076.78	
		.6900 AC		88 CHERRY LN	R6/11		691,800				12,307.12	5,983.34	6,323.78	6,153.56	
5	1102 6	.69AC 2S-F-S-2AG	2				393,800 309,800 0		12,517.04		12,517.04	3,044.01 3,044.00	3,214.52 3,214.51	3,129.26 3,129.26	
		.6900 AC		10 WILDWOOD DR	R6/11		703,600				12,517.04	6,088.01	6,429.03	6,258.52	
6	1102 7	.79AC 2S-F-L-2AG	2				354,600 462,200 0		14,530.87		14,530.87	3,358.97 3,358.96	3,906.47 3,906.47	3,632.72 3,632.72	
		.7900 AC		20 WILDWOOD DR	R6/11		816,800				14,530.87	6,717.93	7,812.94	7,265.44	
7	1102 8	.81AC 2S-F-S-2AG	2		6225		396,200 244,000 0		11,389.16	V1	11,389.16 -250.00	2,741.04 2,741.04	2,828.54 2,828.54	2,784.79 2,784.79	
		.8100 AC		33 FIELDVIEW DR	R6/11		640,200				11,139.16	5,482.08	5,657.08	5,569.58	
8	1102 9	.71AC 1S-F-R-2AG	2				394,200 291,500 0		12,198.60	S1	12,198.60 -250.00	2,879.66 2,879.66	3,094.64 3,094.64	2,987.15 2,987.15	
		.7100 AC		27 FIELDVIEW DR	R6/11		685,700				11,948.60	5,759.32	6,189.28	5,974.30	
9	1102 10	.73AC 2S-F-S-2AG	2				391,000 384,600 0		13,797.92		13,797.92	3,308.99 3,308.99	3,589.97 3,589.97	3,449.48 3,449.48	
		.7300 AC		19 FIELDVIEW DR	R6/11		775,600				13,797.92	6,617.98	7,179.94	6,898.96	
10	1103 1	.096AC	1				1,000 0		17.79		17.79	4.25 4.24	4.65 4.65	4.45 4.45	
		.0960 AC		WILDWOOD DR	R6/11		1,000				17.79	8.49	9.30	8.90	
11	1103 2	.87AC 2S-F-L-2AG	2				312,700 529,700 0		14,986.30		14,986.30	3,421.68 3,421.67	4,071.48 4,071.47	3,746.58 3,746.57	
		.8700 AC		15 WILDWOOD DR	R6/11		842,400				14,986.30	6,843.35	8,142.95	7,493.15	
12	1103 3	1.05AC 1S-F-R-2AG	2				358,800 536,600 0		15,929.17		15,929.17	3,597.55 3,597.54	4,367.04 4,367.04	3,982.30 3,982.29	
		1.0500 AC		9 WILDWOOD DR	R6/11		895,400				15,929.17	7,195.09	8,734.08	7,964.59	
13	1103 4	.69AC 2S-F-S-2AG	2				374,100 424,200 0		14,201.76		14,201.76	3,375.47 3,375.47	3,725.41 3,725.41	3,550.44 3,550.44	
		.6900 AC		3 WILDWOOD DR	R6/11		798,300				14,201.76	6,750.94	7,450.82	7,100.88	
14	1104 1	.69AC 2S-F-S-2AG	2				393,800 401,100 0		14,141.27		14,141.27	3,393.86 3,393.86	3,676.78 3,676.77	3,535.32 3,535.32	
		.6900 AC		89 CHERRY LN	R6/11		794,900				14,141.27	6,787.72	7,353.55	7,070.64	
Page Totals									180,008.11 0.00		180,008.11 -750.00		85,236.23	94,021.88	89,629.08
								10,118,500				179,258.11			

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	1104 2	.69AC 1.5S-F-F-2AG	2		1175		393,800 469,300 0		15,354.55		15,354.55	3,624.42 3,624.42	4,052.86 4,052.85	3,838.64 3,838.64	
		.6900 AC		83 CHERRY LN	R6/11		863,100				15,354.55	7,248.84	8,105.71	7,677.28	
2	1104 3	.69AC 2S-F-L	2				393,800 286,800 0		12,107.87		12,107.87	2,901.14 2,901.14	3,152.80 3,152.79	3,026.97 3,026.97	
		.6900 AC		77 CHERRY LN	R6/11		680,600				12,107.87	5,802.28	6,305.59	6,053.94	
3	1104 4	.69AC 2S-F-L-2AG	2				393,800 749,000 0		20,330.41		20,330.41	4,883.33 4,883.32	5,281.88 5,281.88	5,082.61 5,082.60	
		.6900 AC		71 CHERRY LN	R6/11		1,142,800				20,330.41	9,766.65	10,563.76	10,165.21	
4	1104 5	.69AC 1.5S-F-F-2AG	2				393,800 388,900 0		13,924.23		13,924.23	3,336.34 3,336.33	3,625.78 3,625.78	3,481.06 3,481.06	
		.6900 AC		65 CHERRY LN	R6/11		782,700				13,924.23	6,672.67	7,251.56	6,962.12	
5	1104 6	.66AC 2S-F-L-1AG	2		2640		393,200 272,000 0		11,833.91		11,833.91	2,917.17 2,917.17	2,999.79 2,999.78	2,958.48 2,958.48	
		.6600 AC		59 CHERRY LN	R6/11		665,200				11,833.91	5,834.34	5,999.57	5,916.96	
6	1104 7	0.79AC 1.5SF-F-2AG	2				395,800 465,900 0		15,329.64		15,329.64	3,667.33 3,667.33	3,997.49 3,997.49	3,832.41 3,832.41	
		.7900 AC		53 CHERRY LN	R6/11		861,700				15,329.64	7,334.66	7,994.98	7,664.82	
7	1104 8	0.75AC	2				395,000 858,500 0		22,299.77		22,299.77	5,326.07 5,326.06	5,823.82 5,823.82	5,574.95 5,574.94	
		.7500 AC		43 CHERRY LN	R6/11		1,253,500				22,299.77	10,652.13	11,647.64	11,149.89	
8	1104 9	1.27AC 1S-F-R-2AG FP	2		1175		401,600 262,800 0		11,819.68		11,819.68	2,910.10 2,910.10	2,999.74 2,999.74	2,954.92 2,954.92	
		1.2700 AC		33 CHERRY LN	R6/11		664,400				11,819.68	5,820.20	5,999.48	5,909.84	
9	1104 10	.68AC 1S-F-R-2AG	2				393,600 312,200 0		12,556.18		12,556.18	3,060.04 3,060.03	3,218.06 3,218.05	3,139.05 3,139.04	
		.6800 AC		23 CHERRY LN	R6/11		705,800				12,556.18	6,120.07	6,436.11	6,278.09	
10	1104 11	.92AC 1.5S-F-F-2AG	2		1175		398,400 561,000 0		17,067.73		17,067.73	4,020.96 4,020.95	4,512.91 4,512.91	4,266.94 4,266.93	
		.9200 AC		15 CHERRY LN	R6/11		959,400				17,067.73	8,041.91	9,025.82	8,533.87	
11	1104 12	.71AC 2S-F-S-2AG	2				394,200 371,900 0		13,628.92		13,628.92	3,284.94 3,284.94	3,529.52 3,529.52	3,407.23 3,407.23	
		.7100 AC		9 CHERRY LN	R6/11		766,100				13,628.92	6,569.88	7,059.04	6,814.46	
12	1104 13	.91AC 1S-F-R-2AG	2		4035		358,400 415,600 0		13,769.46		13,769.46	3,280.23 3,280.22	3,604.51 3,604.50	3,442.37 3,442.36	
		.9100 AC		1 CHERRY LN	R6/11		774,000				13,769.46	6,560.45	7,209.01	6,884.73	
13	1104 14	.52AC 2S-F-L-1AG 85 N FINLEY	2				338,000 417,300 0		13,436.79		13,436.79	3,282.59 3,282.58	3,435.81 3,435.81	3,359.20 3,359.20	
		.5200 AC		4 MONROE PL	R6/11		755,300				13,436.79	6,565.17	6,871.62	6,718.40	
14	1104 15	.57AC 1.5S-F-F-2AG	2		2465		377,100 349,200 0		12,920.88		12,920.88	3,165.18 3,165.18	3,295.26 3,295.26	3,230.22 3,230.22	
		.5700 AC		10 MONROE PL	R6/11		726,300				12,920.88	6,330.36	6,590.52	6,460.44	
Page Totals									206,380.02 0.00		206,380.02 0.00		99,319.61	107,060.41	103,190.05
								11,600,900				206,380.02	99,319.61	107,060.41	103,190.05

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	1104 16	.74AC 2S-F-L-2AG	2	16 MONROE PL	R6/11		382,200 1,056,600 0 1,438,800		25,596.25		25,596.25	6,015.87 6,015.87	6,782.26 6,782.25	6,399.07 6,399.06	
2	1104 17	1.05AC 2S-F-L-2AG	2	22 MONROE PL	R6/11		391,500 250,000 0 641,500		11,412.29		11,412.29	2,553.18 2,553.17	3,152.97 3,152.97	2,853.08 2,853.07	
3	1104 18	1.0500 AC .68AC 1S-F-R-2AG	2	38 ELLIS DR	R6/11		380,400 720,500 0 1,100,900		19,585.01	V1	19,585.01 -250.00 19,335.01	4,735.96 4,735.95	4,931.55 4,931.55	4,833.76 4,833.75	
4	1104 19	.69AC 2S-F-L-2AG	2	44 ELLIS DR	R6/11		380,700 923,500 0 1,304,200		23,201.72		23,201.72	5,557.10 5,557.10	6,043.76 6,043.76	5,800.43 5,800.43	
5	1104 20	1.46AC 2S-F-2-2AG FP 1.4600 AC	2	50 ELLIS DR	R6/11		392,900 314,300 0 707,200		12,581.09		12,581.09	2,979.88 2,979.88	3,310.67 3,310.66	3,145.28 3,145.27	
6	1104 21	.67AC 1.5S-F-F-2AG	2	41 ELLIS DR	R6/11		380,100 585,100 0 965,200		17,170.91		17,170.91	4,124.69 4,124.68	4,460.77 4,460.77	4,292.73 4,292.73	
7	1104 22	.70AC 1.5S-F-O-2AG	2	35 ELLIS DR	R6/11		381,000 462,900 0 843,900		15,012.98		15,012.98	3,729.57 3,729.56	3,776.93 3,776.92	3,753.25 3,753.24	
8	1104 23	.69AC 1S-F-R-2AG	2	29 ELLIS DR	R6/11		380,700 360,800 0 741,500		13,191.29		13,191.29	2,995.91 2,995.91	3,599.74 3,599.73	3,297.83 3,297.82	
9	1104 24	.69AC 2S-F-L-2AG	2	23 ELLIS DR	R6/11		380,700 921,400 0 1,302,100		23,164.36		23,164.36	5,543.43 5,543.42	6,038.76 6,038.75	5,791.09 5,791.09	
10	1104 25	.69AC 1S-F-R-2AG	2	17 ELLIS DR	R6/11		380,700 420,500 0 801,200		14,253.35		14,253.35	3,425.45 3,425.45	3,701.23 3,701.22	3,563.34 3,563.34	
11	1104 26	.69AC 1S-F-R-2AG	2	11 ELLIS DR	R6/11		380,700 479,700 0 860,400		15,306.52		15,306.52	3,631.97 3,631.96	4,021.30 4,021.29	3,826.63 3,826.63	
12	1104 27	.69AC 1.5S-F-F-2AG	2	14 E CRAIG ST	R6/11		380,700 236,100 0 616,800		10,972.87	V1	10,972.87 -250.00 10,722.87	2,695.78 2,695.77	2,665.66 2,665.66	2,680.72 2,680.72	
13	1104 28	.57AC 2S-F-L-2AG	2	22 E CRAIG ST	R6/11		377,100 369,200 0 746,300		13,276.68		13,276.68	3,295.79 3,295.78	3,342.56 3,342.55	3,319.17 3,319.17	
14	1104 29	.63AC 1.5S-F-L-1AG	2	10 BERTA PL	R6/11		398,900 412,400 0 811,300		14,433.03		14,433.03	3,711.18 3,711.18	3,505.34 3,505.33	3,608.26 3,608.26	
Page Totals									229,158.35 0.00		229,158.35 -500.00				
							12,881,300					228,658.35	109,991.44	118,666.91	114,329.22

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax Col 6 - Col 7	2024		2025 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	Amt Billed 1st half 1st Payment 2nd Payment		Amt Billed 2nd half 3rd Payment 4th Payment
1	1104 30	.50AC 2S-F-L-2UG	2	18 BERTA PL	R6/11		395,000 578,800 0	17,323.90			17,323.90	4,236.90 4,236.90	4,425.05 4,425.05	4,330.98 4,330.97	
2	1104 31	.33AC 2S-F-L-1AG	2	20 BERTA PL	R6/11	4440	389,900 357,800 0	13,301.58			13,301.58	3,384.90 3,384.90	3,265.89 3,265.89	3,325.40 3,325.39	
3	1104 32	.3300 AC .48AC 1.5S-F-F	2	24 BERTA PL	R6/11	5850	747,700 394,400 329,100 0	12,871.07			12,871.07	6,769.80 3,267.50 3,267.49	6,531.78 3,168.04 3,168.04	6,650.79 3,217.77 3,217.77	
4	1104 33	.4800 AC .79AC 2S-F-L-2UG	2	30 BERTA PL	R6/11		723,500 403,700 593,200 0	17,734.85			17,734.85	4,267.08 4,267.07	4,600.35 4,600.35	4,433.72 4,433.71	
5	1104 34	.7900 AC .80AC 1.5S-F-F-2AG	2	34 BERTA PL	R6/11		996,900 404,000 402,000 0	14,338.74			14,338.74	8,534.15 3,623.01 3,623.00	9,200.70 3,546.37 3,546.36	8,867.43 3,584.69 3,584.68	
6	1104 35	.8000 AC .77AC 2S-F-L-2AG	2	40 BERTA PL	R6/11		806,000 403,100 1,210,500 0	28,705.94			28,705.94	7,246.01 6,972.55 6,972.54	7,092.73 7,380.43 7,380.42	7,169.37 7,176.49 7,176.48	
7	1104 36	.7700 AC .95AC 1.5S-F-F-2AG FP	2	44 BERTA PL	R6/11		1,613,600 401,400 354,900 0	13,454.58			13,454.58	6,828.27 3,414.14 3,414.13	6,626.31 3,313.16 3,313.15	6,727.29 3,363.65 3,363.64	
8	1104 37	.9500 AC 2.01AC 1.5S-F-F-2AG FP	2	54 BERTA PL	R6/11		756,300 428,200 1,178,200 0	28,577.86			28,577.86	6,727.29 6,756.13 6,756.12	6,626.31 7,532.81 7,532.80	6,727.29 7,144.47 7,144.46	
9	1104 38	2.0100 AC .95AC 1.5S-F-F-2UG	2	60 BERTA PL	R6/11	1175	1,606,400 408,500 1,225,600 0	29,070.64			29,070.64	13,512.25 6,854.67 6,854.67	15,065.61 7,680.65 7,680.65	14,288.93 7,267.66 7,267.66	
10	1104 39	.9500 AC .945AC 1.5S-F-L-2AG	2	66 BERTA PL	R6/11	660	1,634,100 388,100 603,900 0	17,647.68			17,647.68	13,709.34 4,346.76 4,346.76	15,361.30 4,477.08 4,477.08	14,535.32 4,411.92 4,411.92	
11	1104 40	.9450 AC 2.12AC 1.5S-F-F-2AG	2	70 BERTA PL	R6/11		992,000 532,300 50,000 0	10,359.12			10,359.12	8,693.52 2,570.15 2,570.15	8,954.16 2,609.41 2,609.41	8,823.84 2,589.78 2,589.78	
12	1104 41	2.1200 AC .90AC 2S-F-L-2AG	2	2 WALNUT CIR	R6/11		582,300 388,000 560,700 0	16,877.37		V1	16,877.37 -250.00	5,140.30 4,142.81 4,142.81	5,218.82 4,170.88 4,170.87	5,179.56 4,156.85 4,156.84	
13	1104 42	.9000 AC 1.40AC 2S-F-L-2AG	2	6 WALNUT CIR	R6/11	4440	948,700 398,000 736,300 0	20,179.20			20,179.20	8,285.62 5,031.85 5,031.85	8,341.75 5,057.75 5,057.75	8,313.69 5,044.80 5,044.80	
14	1104 43	1.4000 AC .74AC 2S-F-L-2AG	2	10 WALNUT CIR	R6/11		1,134,300 384,800 486,700 0	15,503.99			20,179.20 15,503.99	10,063.70 3,872.43 3,872.43	10,115.50 3,879.57 3,879.56	10,089.60 3,876.00 3,876.00	
Page Totals							871,500	255,946.52 0.00			255,946.52 -250.00	7,744.86	7,759.13	7,752.00	
							14,387,100				255,696.52	125,481.70	130,214.82	127,848.28	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	1104 44	.75AC 2S-F-L-2AG	2				385,000 576,400 0		17,103.31		17,103.31	4,251.99 4,251.99	4,299.67 4,299.66	4,275.83 4,275.83	
		.7500 AC		14 WALNUT CIR	R6/11		961,400				17,103.31	8,503.98	8,599.33	8,551.66	
2	1105 1	1.35AC 2S-F-L	2				360,500 423,500 0		13,947.36		13,947.36	3,437.71 3,437.71	3,535.97 3,535.97	3,486.84 3,486.84	
		1.3500 AC		77 N FINLEY AVE	R6/11		784,000				13,947.36	6,875.42	7,071.94	6,973.68	
3	1105 2	.69AC 2S-F-L-2AG	2				342,600 399,800 0		13,207.30		13,207.30	3,266.08 3,266.08	3,337.57 3,337.57	3,301.83 3,301.82	
		.6900 AC		61 N FINLEY AVE	R6/11		742,400				13,207.30	6,532.16	6,675.14	6,603.65	
4	1105 3	.9200 1S-F-R-2AG	2				387,600 820,100 0		21,484.98		21,484.98	5,462.33 5,462.33	5,280.16 5,280.16	5,371.25 5,371.24	
		.9200 AC		10 E CRAIG ST	R6/11		1,207,700				21,484.98	10,924.66	10,560.32	10,742.49	
5	1105 5	.56AC 1.5S-F-F-2AG	2				376,800 290,600 0		11,873.05		11,873.05	2,848.34 2,848.33	3,088.19 3,088.19	2,968.27 2,968.26	
		.5600 AC		12 ELLIS DR	R6/11		667,400				11,873.05	5,696.67	6,176.38	5,936.53	
6	1105 6	.56AC 1S-F-R-2AG	2				376,800 430,500 0		14,361.87		14,361.87	3,491.93 3,491.93	3,689.01 3,689.00	3,590.47 3,590.47	
		.5600 AC		16 ELLIS DR	R6/11		807,300				14,361.87	6,983.86	7,378.01	7,180.94	
7	1105 7	.56AC 1S-F-R-2AG	2				376,800 280,100 0		11,686.25		11,686.25	2,866.72 2,866.72	2,976.41 2,976.40	2,921.57 2,921.56	
		.5600 AC		20 ELLIS DR	R6/11		656,900				11,686.25	5,733.44	5,952.81	5,843.13	
8	1105 8	.55AC 2S-F-2-2AG	2				357,700 350,600 0		12,600.66		12,600.66	2,972.81 2,972.81	3,327.52 3,327.52	3,150.17 3,150.16	
		.5500 AC		26 ELLIS DR	R6/11		708,300				12,600.66	5,945.62	6,655.04	6,300.33	
9	1105 9	.69AC 2S-F-L	2				342,600 624,900 0		17,211.83		17,211.83	4,208.61 4,208.61	4,397.31 4,397.30	4,302.96 4,302.96	
		.6900 AC		9 MONROE PL	R6/11		967,500				17,211.83	8,417.22	8,794.61	8,605.92	
10	1201 1	0.34AC 1.5S-SF-L-2UG	2				267,100 148,700 0		7,397.08	W1	7,397.08 -250.00	1,728.73 1,728.73	1,844.81 1,844.81	1,786.77 1,786.77	
		.3400 AC		170 N FINLEY AVE	R6/12		415,800				7,147.08	3,457.46	3,689.62	3,573.54	
11	1201 2	RECORD ONLY ASSD BORO .0000 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
				N FINLEY AVE	R6/12						0.00	0.00	0.00	0.00	
12	1201 3	3.77AC 2S-B-A 16576 SF 3.7700 AC	4A				640,100 2,066,300 0		48,146.86		48,146.86	12,455.15 12,455.14	11,618.29 11,618.28	12,036.72 12,036.71	
				150 N FINLEY AVE	R6/12		2,706,400				48,146.86	24,910.29	23,236.57	24,073.43	
13	1202 1	.46AC 2S-F-S-2AG	2				284,200 265,200 0		9,773.83		9,773.83	2,324.03 2,324.02	2,562.89 2,562.89	2,443.46 2,443.46	
		.4600 AC		179 N FINLEY AVE	R6/12		549,400				9,773.83	4,648.05	5,125.78	4,886.92	
14	1202 2	.61AC 1S-F-R	2				270,800 201,700 0		8,405.78		8,405.78	2,028.40 2,028.39	2,174.50 2,174.49	2,101.45 2,101.44	
		.6100 AC		16 SOUTHARD PL	R6/12		472,500				8,405.78	4,056.79	4,348.99	4,202.89	
Page Totals									207,200.16 0.00		207,200.16 -250.00		102,685.62	104,264.54	103,475.11
								11,647,000				206,950.16			

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	1202 3	.46AC 1S-F-R-1AG	2		1175		298,300 483,100 0	13,901.11		13,901.11	3,365.10 3,365.09	3,585.46 3,585.46	3,475.28 3,475.28	
		.4600 AC		12 SOUTHARD PL	R6/12		781,400			13,901.11	6,730.19	7,170.92	6,950.56	
2	1202 4	.46AC 1S-F-R	2				299,200 182,200 0	8,564.11		8,564.11	2,084.51 2,084.50	2,197.55 2,197.55	2,141.03 2,141.03	
		.4600 AC		8 SOUTHARD PL	R6/12		481,400			8,564.11	4,169.01	4,395.10	4,282.06	
3	1202 5	.46AC 1.5S-F-F	2		660		299,200 256,000 0	9,877.01		9,877.01	2,340.53 2,340.52	2,597.98 2,597.98	2,469.26 2,469.25	
		.4600 AC		12 ORCHARD PL	R6/12		555,200			9,877.01	4,681.05	5,195.96	4,938.51	
4	1202 6	.57AC 2S-F-S-2AG	2				286,300 235,200 0	9,277.49		9,277.49	2,207.10 2,207.09	2,431.65 2,431.65	2,319.38 2,319.37	
		.5700 AC		167 N FINLEY AVE	R6/12		521,500			9,277.49	4,414.19	4,863.30	4,638.75	
5	1202 7	.47AC 1.5S-F-F-2AG	2		6368		284,400 349,700 0	11,280.64		11,280.64	2,720.56 2,720.55	2,919.77 2,919.76	2,820.16 2,820.16	
		.4700 AC		173 N FINLEY AVE	R6/12		634,100			11,280.64	5,441.11	5,839.53	5,640.32	
6	1203 1	.69AC 2S-F-L-2AG	2		1175		267,900 359,300 0	11,157.89		11,157.89	2,668.69 2,668.69	2,910.26 2,910.25	2,789.48 2,789.47	
		.6900 AC		21 ORCHARD PL	R6/12		627,200			11,157.89	5,337.38	5,820.51	5,578.95	
7	1203 2	.78AC 2S-F-L-2AG	2		1175		275,000 426,500 0	12,479.69		12,479.69	3,033.16 3,033.16	3,206.69 3,206.68	3,119.93 3,119.92	
		.7800 AC		15 ORCHARD PL	R6/12		701,500			12,479.69	6,066.32	6,413.37	6,239.85	
8	1203 3	.73AC 2S-F-L-2AG	2		1175		274,300 412,800 0	12,223.51		12,223.51	2,964.80 2,964.79	3,146.96 3,146.96	3,055.88 3,055.88	
		.7300 AC		7 ORCHARD PL	R6/12		687,100			12,223.51	5,929.59	6,293.92	6,111.76	
9	1203 4	.87AC 2S-F-L-2AG	2		1175		275,100 404,900 0	12,097.20		12,097.20	2,934.62 2,934.61	3,113.99 3,113.98	3,024.30 3,024.30	
		.8700 AC		155 N FINLEY AVE	R6/12		680,000			12,097.20	5,869.23	6,227.97	6,048.60	
10	1203 5	.75AC 2S-F-2-2AG	2				265,900 340,600 0	10,789.64		10,789.64	2,514.98 2,514.98	2,879.84 2,879.84	2,697.41 2,697.41	
		.7500 AC		149 N FINLEY AVE	R6/12		606,500			10,789.64	5,029.96	5,759.68	5,394.82	
11	1203 6	.68AC 2S-F-2-2AG	2		1628		258,200 284,500 0	9,654.63		9,654.63	2,184.93 2,184.93	2,642.39 2,642.38	2,413.66 2,413.66	
		.6800 AC		143 N FINLEY AVE	R6/12		542,700			9,654.63	4,369.86	5,284.77	4,827.32	
12	1204 1	8.75AC	15E				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		8.7500 AC		WASHINGTON AVE (REAR)	R7/12					0.00	0.00	0.00	0.00	
13	1204 2	0.464AC	2				292,600 721,900 0	18,047.96		18,047.96	4,201.54 4,201.54	4,822.44 4,822.44	4,511.99 4,511.99	
		.4640 AC		55 BELLE GROVE CT	R7/12		1,014,500			18,047.96	8,403.08	9,644.88	9,023.98	
14	1204 3	0.47AC	2				310,000 742,900 0	18,731.09		18,731.09	4,392.97 4,392.96	4,972.58 4,972.58	4,682.78 4,682.77	
		.4700 AC		49 BELLE GROVE CT	R7/12		1,052,900			18,731.09	8,785.93	9,945.16	9,365.55	
Page Totals										158,081.97 0.00	158,081.97 0.00	75,226.90	82,855.07	79,041.03
								8,886,000		158,081.97	75,226.90	82,855.07	79,041.03	

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024		2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
1	1204 4	0.47AC	2				310,000 737,300 0	18,631.47			18,631.47	4,374.58 4,374.58	4,941.16 4,941.15	4,657.87 4,657.87			
		.4700 AC		41 BELLE GROVE CT	R7/12		1,047,300				18,631.47	8,749.16	9,882.31	9,315.74			
2	1204 5	0.47AC	2				310,000 715,500 0	18,243.65			18,243.65	4,286.88 4,286.88	4,834.95 4,834.94	4,560.92 4,560.91			
		.4700 AC		35 BELLE GROVE CT	R7/12		1,025,500				18,243.65	8,573.76	9,669.89	9,121.83			
3	1204 6	0.46AC	2				378,600 779,200 0	20,597.26			20,597.26	4,868.71 4,868.71	5,429.92 5,429.92	5,149.32 5,149.31			
		.4600 AC		23 BELLE GROVE CT	R7/12		1,157,800				20,597.26	9,737.42	10,859.84	10,298.63			
4	1204 7	0.48AC	2				379,100 741,700 0	19,939.03			19,939.03	4,719.25 4,719.24	5,250.27 5,250.27	4,984.76 4,984.76			
		.4800 AC		9 BELLE GROVE CT	R7/12		1,120,800				19,939.03	9,438.49	10,500.54	9,969.52			
5	1204 8	0.60AC	2				346,000 826,100 0	20,851.66			20,851.66	4,891.34 4,891.34	5,534.49 5,534.49	5,212.92 5,212.91			
		.6000 AC		3 BELLE GROVE CT	R7/12		1,172,100				20,851.66	9,782.68	11,068.98	10,425.83			
6	1204 9	0.74AC	2				348,300 777,200 0	20,022.65			20,022.65	4,715.95 4,715.94	5,295.38 5,295.38	5,005.67 5,005.66			
		.7400 AC		2 BELLE GROVE CT	R7/12		1,125,500				20,022.65	9,431.89	10,590.76	10,011.33			
7	1204 10	.191AC 2S-F-L	2		660		191,600 68,200 0	4,621.84			4,621.84	1,208.93 1,208.92	1,102.00 1,101.99	1,155.46 1,155.46			
		.1910 AC		93 WASHINGTON AVE	R7/12		259,800				4,621.84	2,417.85	2,203.99	2,310.92			
8	1204 11	.630AC 1S-F-F-2UG	2		660		287,300 373,800 0	11,760.97			11,760.97	2,878.04 2,878.03	3,002.45 3,002.45	2,940.25 2,940.24			
		.6300 AC		103 WASHINGTON AVE	R7/12		661,100				11,760.97	5,756.07	6,004.90	5,880.49			
9	1204 13.01	0.508AC	2				317,600 807,500 0	20,015.53			20,015.53	4,690.49 4,690.48	5,317.28 5,317.28	5,003.89 5,003.88			
		.5080 AC		10 BELLE GROVE CT	R7/12		1,125,100				20,015.53	9,380.97	10,634.56	10,007.77			
10	1204 14.01	0.27AC	2		1175		340,400 678,800 0	18,131.57			18,131.57	4,322.24 4,322.24	4,743.55 4,743.54	4,532.90 4,532.89			
		.2700 AC		24 BELLE GROVE CT	R7/12		1,019,200				18,131.57	8,644.48	9,487.09	9,065.79			
11	1204 16	0.46AC	2				327,000 709,700 0	18,442.89			18,442.89	4,342.05 4,342.04	4,879.40 4,879.40	4,610.73 4,610.72			
		.4600 AC		36 BELLE GROVE CT	R7/12		1,036,700				18,442.89	8,684.09	9,758.80	9,221.45			
12	1204 17	0.54AC	2				363,100 777,800 0	20,296.61			20,296.61	4,781.49 4,781.48	5,366.82 5,366.82	5,074.16 5,074.15			
		.5400 AC		44 BELLE GROVE CT	R7/12		1,140,900				20,296.61	9,562.97	10,733.64	10,148.31			
13	1204 18	0.63AC	2				330,400 738,300 0	19,012.17			19,012.17	4,476.90 4,476.89	5,029.19 5,029.19	4,753.05 4,753.04			
		.6300 AC		52 BELLE GROVE CT	R7/12		1,068,700				19,012.17	8,953.79	10,058.38	9,506.09			
14	1204 19	0.287AC 1.5S-F-F-2AG	2				252,700 348,000 0	10,686.45			10,686.45	2,604.10 2,604.09	2,739.13 2,739.13	2,671.62 2,671.61			
		.2870 AC		165 WASHINGTON AVE	R7/12		600,700				10,686.45	5,208.19	5,478.26	5,343.23			
Page Totals									241,253.75 0.00		241,253.75 0.00		114,321.81	126,931.94	120,626.93		
								13,561,200			241,253.75		114,321.81	126,931.94	120,626.93		

1	2	3		4		5	6		7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024		
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment		
1	1204 20	0.23AC 1.5S-F-F .2300 AC	2	141 WASHINGTON AVE	R7/12		251,400 337,800 0 589,200		10,481.87		10,481.87	2,488.58 2,488.58 4,977.16	2,752.36 2,752.35 5,504.71	2,620.47 2,620.47 5,240.94	
2	1204 21	0.13AC 2S-F .1300 AC	2	139 WASHINGTON AVE	R7/12		249,300 386,400 0 635,700		11,309.10		11,309.10	2,739.42 2,739.42 5,478.83	2,915.14 2,915.13 5,830.27	2,827.28 2,827.27 5,654.55	
3	1204 23.01	0.230AC 2S-F .2300 AC	2	137 WASHINGTON AVE	R7/12		251,400 202,200 0 453,600		8,069.54		8,069.54	1,995.39 1,995.39 3,990.78	2,039.38 2,039.38 4,078.76	2,017.39 2,017.38 4,034.77	
4	1205 1.01	.4851AC 4851 AC	2	6 CONKLING ST	R7/12		302,300 730,400 0 1,032,700		18,371.73		18,371.73	4,303.38 4,303.38 8,606.76	4,882.49 4,882.48 9,764.97	4,592.94 4,592.93 9,185.87	
5	1205 5	0.48AC 2S-F-L-2AG .4800 AC	2	76 WASHINGTON AVE	R7/12		256,700 400,900 0 657,600		11,698.70		11,698.70	2,775.73 2,775.72 5,551.45	3,073.63 3,073.62 6,147.25	2,924.68 2,924.67 5,849.35	
6	1205 6	.23AC 1.5S-F-F-1UG .2300 AC	2	39 CONKLING ST	R7/12		221,800 194,500 0 416,300		7,405.98		7,405.98	1,756.81 1,756.81 3,513.62	1,946.18 1,946.18 3,892.36	1,851.50 1,851.49 3,702.99	
7	1205 7	.12AC 1.5S-F-F-2UG .1200 AC	2	43 CONKLING ST	R7/12		234,400 158,100 0 392,500		6,982.58		6,982.58	1,646.01 1,646.01 3,292.02	1,845.28 1,845.28 3,690.56	1,745.65 1,745.64 3,491.29	
8	1205 8	.12AC 2S-F-L .1200 AC	2	47 CONKLING ST	R7/12		234,400 196,100 0 430,500		7,658.60		7,658.60	1,846.40 1,846.39 3,692.79	1,982.91 1,982.90 3,965.81	1,914.65 1,914.65 3,829.30	
9	1205 9	.12AC 2SF .1200 AC	2	51 CONKLING ST	R7/12		234,400 275,900 0 510,300		9,078.24		9,078.24	2,159.00 2,159.00 4,318.00	2,380.12 2,380.12 4,760.24	2,269.56 2,269.56 4,539.12	
10	1205 10	0.444AC 2.5S-F-F-2UG .4440 AC	2	53 CONKLING ST	R7/12		255,900 310,900 0 566,800		10,083.37		10,083.37	2,427.76 2,427.75 4,855.51	2,613.93 2,613.93 5,227.86	2,520.85 2,520.84 5,041.69	
11	1205 11	0.583AC .5830 AC	2	14 CONKLING ST	R7/12		301,600 916,100 0 1,217,700		21,662.88		21,662.88	4,916.81 4,916.80 9,833.61	5,914.64 5,914.63 11,829.27	5,415.72 5,415.72 10,831.44	
12	1206 1	.52AC 2S-F-L-2UG .5200 AC	2	122 WASHINGTON AVE	R7/12		303,000 467,900 0 770,900		13,714.31		13,714.31	3,339.64 3,339.63 6,679.27	3,517.52 3,517.52 7,035.04	3,428.58 3,428.58 6,857.16	
13	1206 2.01	0.56AC .5600 AC	2	9 MORRISON ST	R7/12		361,400 761,300 0 1,122,700		19,972.83		19,972.83	4,611.75 4,611.74 9,223.49	5,374.67 5,374.67 10,749.34	4,993.21 4,993.21 9,986.42	
14	1206 4.01	0.46AC .4600 AC	2	11 MORRISON ST	R7/12		359,200 713,200 0 1,072,400		19,078.00		19,078.00	4,417.96 4,417.95 8,835.91	5,121.05 5,121.04 10,242.09	4,769.50 4,769.50 9,539.00	
Page Totals									175,567.73 0.00		175,567.73 0.00	82,849.20	92,718.53	87,783.89	
							9,868,900					175,567.73	82,849.20	92,718.53	87,783.89

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	1206 6	0.4591AC	2				359,200 629,500 0			17,588.97	17,588.97	4,098.28 4,098.28	4,397.25 4,397.24
		.4591 AC		19 MORRISON ST	R7/12		988,700			17,588.97	8,196.56	4,696.21 4,696.20	8,794.49
2	1206 8.01	.460AC	2				359,200 839,300 0			21,321.32	21,321.32	4,898.89 4,898.88	5,330.33 5,330.33
		.4600 AC		23 MORRISON ST	R7/12		1,198,500			21,321.32	9,797.77	5,761.78 5,761.77	10,660.66
3	1206 10.01	0.7052AC	2				364,200 818,000 0			21,031.34	21,031.34	4,838.07 4,838.06	5,257.84 5,257.83
		.7052 AC		27 MORRISON ST	R7/12		1,182,200			21,031.34	9,676.13	5,677.61 5,677.60	10,515.67
4	1206 11	RECORD ONLY	1							0.00	0.00	0.00 0.00	0.00 0.00
		ASSD BORO .0000 AC		MORRISON AVE	R7/12		0			0.00	0.00	0.00 0.00	0.00 0.00
5	1206 12	RECORD ONLY	1							0.00	0.00	0.00 0.00	0.00 0.00
		ASSD BORO .0000 AC		55 PENNINGTON ST	R7/12		0			0.00	0.00	0.00 0.00	0.00 0.00
6	1206 13	.40AC 2S-F-L	2		1175		270,000 245,900 0			9,177.86	9,177.86	2,215.11 2,215.11	2,294.47 2,294.46
		.4000 AC		47 PENNINGTON ST	R7/12		515,900			9,177.86	4,430.22	2,373.82 2,373.82	4,588.93
7	1206 14	0.8961AC	2				368,000 867,300 0			21,975.99	21,975.99	5,046.47 5,046.46	5,494.00 5,494.00
		.8961 AC		26 MORRISON ST	R7/12		1,235,300			21,975.99	10,092.93	5,941.53 5,941.53	10,988.00
8	1206 15	0.7064AC	2				364,200 775,600 0			20,277.04	20,277.04	4,688.13 4,688.12	5,069.26 5,069.26
		.7064 AC		24 MORRISON ST	R7/12		1,139,800			20,277.04	9,376.25	5,450.40 5,450.39	10,138.52
9	1206 16	0.4816AC	2				359,600 740,200 0			19,565.44	19,565.44	4,523.10 4,523.10	4,891.36 4,891.36
		.4816 AC		20 MORRISON ST	R7/12		1,099,800			19,565.44	9,046.20	5,259.62 5,259.62	9,782.72
10	1206 17	0.4591AC	2				359,600 803,200 0			20,686.21	20,686.21	4,763.10 4,763.09	5,171.56 5,171.55
		.4591 AC		16 MORRISON ST	R7/12		1,162,800			20,686.21	9,526.19	5,580.01 5,580.01	10,343.11
11	1206 18	0.5519AC	2				359,200 732,700 0			19,424.90	19,424.90	4,492.46 4,492.45	4,856.23 4,856.22
		.5519 AC		8 MORRISON ST	R7/12		1,091,900			19,424.90	8,984.91	5,220.00 5,219.99	9,712.45
12	1206 19	.5300AC 2S-F-L-2BIG	2		2640		288,100 805,900 0			19,462.26	19,462.26	4,587.23 4,587.22	4,865.57 4,865.56
		.5300 AC		108 WASHINGTON AVE	R7/12		1,094,000			19,462.26	9,174.45	5,143.91 5,143.90	9,731.13
13	1206 20	.1500AC 2.S-F-F	2				221,300 260,100 0			8,564.11	8,564.11	2,080.73 2,080.73	2,141.03 2,141.03
		.1500 AC		102 WASHINGTON AVE	R7/12		481,400			8,564.11	4,161.46	2,201.33 2,201.32	4,282.06
14	1206 21	0.5190AC 2S-F-L-2BIG	2		1175		271,400 597,100 0			15,450.62	15,450.62	3,637.15 3,637.15	3,862.66 3,862.65
		.5190 AC		98 WASHINGTON AVE	R7/12		868,500			15,450.62	7,274.30	4,402.65 4,088.16	7,225.31
Page Totals								214,526.06 0.00		214,526.06 0.00	99,737.37	114,788.69	107,263.05
							12,058,800			214,526.06			

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
1	1206 22	0.5350AC	2				270,500 951,800 0			21,744.72	21,744.72	4,932.37 4,932.36	5,940.00 5,939.99	5,436.18 5,436.18
		.5350 AC		3 CONKLING ST EXT	R7/12		1,222,300			21,744.72	9,864.73	11,879.99	10,872.36	
2	1206 23	0.63AC	2				305,800 1,087,400 0			24,785.03	24,785.03	5,664.13 5,664.13	6,728.39 6,728.38	6,196.26 6,196.26
		.6300 AC		9 CONKLING ST EXT	R7/12		1,393,200			24,785.03	11,328.26	13,456.77	12,392.52	
3	1206 24	0.80AC	2				310,000 891,200 0			21,369.35	21,369.35	4,932.37 4,932.36	5,752.31 5,752.31	5,342.34 5,342.34
		.8000 AC		15 CONKLING ST	R7/12		1,201,200			21,369.35	9,864.73	11,504.62	10,684.68	
4	1206 25	0.89AC 2S-F-L-2BIG	2				306,900 775,600 0			19,257.68	19,257.68	4,456.15 4,456.15	5,172.69 5,172.69	4,814.42 4,814.42
		.8900 AC		19 CONKLING ST	R7/12		1,082,500			19,257.68	8,912.30	10,345.38	9,628.84	
5	1206 26	.1240AC	1				2,600 0			46.25	46.25	12.26 12.26	10.87 10.86	11.57 11.56
		.1240 AC		CONKLING ST	R7/12		2,600			46.25	24.52	21.73	23.13	
6	1206 27	0.6310AC 2S-F-L-2AG	2				305,800 335,800 0			11,414.06	11,414.06	2,804.49 2,804.48	2,902.55 2,902.54	2,853.52 2,853.51
		.6310 AC		73 CONKLING ST	R7/12		641,600			11,414.06	5,608.97	5,805.09	5,707.03	
7	1206 28	0.5160AC 2S-F-L-2AG	2		1285		303,000 224,700 0			9,387.78	9,387.78	2,326.38 2,326.38	2,367.51 2,367.51	2,346.95 2,346.94
		.5160 AC		81 CONKLING ST	R7/12		527,700			9,387.78	4,652.76	4,735.02	4,693.89	
8	1206 29	0.516AC 1.5S-F-F-1UG	2		5370		303,000 365,700 0			11,896.17	11,896.17	2,904.44 2,904.44	3,043.65 3,043.64	2,974.05 2,974.04
		.5160 AC		89 CONKLING ST	R7/12		668,700			11,896.17	5,808.88	6,087.29	5,948.09	
9	1206 30	0.516AC 2S-F-L-1AG	2		1175		303,000 470,800 0			13,765.90	13,765.90	3,263.73 3,263.72	3,619.23 3,619.22	3,441.48 3,441.47
		.5160 AC		97 CONKLING ST	R7/12		773,800			13,765.90	6,527.45	7,238.45	6,882.95	
10	1206 31	.46AC 2S-F-L	2		5850		283,000 478,800 0			13,552.42	13,552.42	3,194.89 3,194.88	3,581.33 3,581.32	3,388.11 3,388.10
		.4600 AC		105 CONKLING ST	R7/12		761,800			13,552.42	6,389.77	7,162.65	6,776.21	
11	1206 32	.22AC 1.5S-F-F	2		1175		251,200 82,900 0			5,943.64	5,943.64	1,477.68 1,477.68	1,494.14 1,494.14	1,485.91 1,485.91
		.2200 AC		111 CONKLING ST	R7/12		334,100			5,943.64	2,955.36	2,988.28	2,971.82	
12	1206 33	.36AC 2S-F-L-2UG	2		3075		254,200 118,100 0			6,623.22	6,623.22	1,660.16 1,660.15	1,651.46 1,651.45	1,655.81 1,655.80
		.3600 AC		119 CONKLING ST	R7/12		372,300			6,623.22	3,320.31	3,302.91	3,311.61	
13	1206 34	.36AC 2S-F-L-2AG	2				255,500 218,200 0			8,427.12	8,427.12	2,068.47 2,068.47	2,145.09 2,145.09	2,106.78 2,106.78
		.3600 AC		131 CONKLING ST	R7/12		473,700			8,427.12	4,136.94	4,290.18	4,213.56	
14	1206 35	.20AC 2S-F-L-1UG	2				280,300 710,400 0			17,624.55	17,624.55	4,083.67 4,083.66	4,728.61 4,728.61	4,406.14 4,406.14
		.2000 AC		139 CONKLING ST	R7/12		990,700			17,624.55	8,167.33	9,457.22	8,812.28	
Page Totals								185,837.89 0.00		185,837.89 0.00	87,562.31	98,275.58	92,918.97	
							10,446,200			185,837.89	87,562.31	98,275.58	92,918.97	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half	Amt Billed 2nd half		1st Payment 2nd Payment
							Code	Amount	Col 6 - Col 7			1st Payment 2nd Payment	1st Payment 2nd Payment		
1	1206 36	.35AC 2S-F-O	2				283,800 566,800 0		15,132.17		15,132.17	3,581.99 3,581.98	3,984.10 3,984.10	3,783.05 3,783.04	
		.3500 AC		56 PENNINGTON ST	R7/12		850,600				15,132.17	7,163.97	7,968.20	7,566.09	
2	1206 37	.36AC 2S-F-2-2AG	2		1175		269,100 189,500 0		8,158.49		8,158.49	2,044.43 2,044.42	2,034.82 2,034.82	2,039.63 2,039.62	
		.3600 AC		50 PENNINGTON ST	R7/12		458,600				8,158.49	4,088.85	4,069.64	4,079.25	
3	1207 1	RECORD ONLY ASSD BORO .0000 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
				CONKLING ST	R7/12						0.00	0.00	0.00	0.00	
4	1301 1	.48AC 1S-F-R-1AG	2		1175		253,800 314,000 0		10,101.16		10,101.16	2,489.52 2,489.52	2,561.06 2,561.06	2,525.29 2,525.29	
		.4800 AC		24 MT AIRY RD	R7/13		567,800				10,101.16	4,979.04	5,122.12	5,050.58	
5	1301 2	.43AC 1.5S-F-F-2UG	2				252,700 240,000 0		8,765.13		8,765.13	2,213.22 2,213.22	2,169.35 2,169.34	2,191.29 2,191.28	
		.4300 AC		18 MT AIRY RD	R7/13		492,700				8,765.13	4,426.44	4,338.69	4,382.57	
6	1301 3	.69AC 1.5S-F-F	2		1175		363,800 388,300 0		13,379.86		13,379.86	3,203.85 3,203.84	3,486.09 3,486.08	3,344.97 3,344.96	
		.6900 AC		55 OAK RIDGE RD	R7/13		752,100				13,379.86	6,407.69	6,972.17	6,689.93	
7	1301 4	.69AC 1S-F-R-1AG	2		3212		363,800 632,900 0		17,731.29		17,731.29	4,388.73 4,388.72	4,476.92 4,476.92	4,432.83 4,432.82	
		.6900 AC		51 OAK RIDGE RD	R7/13		996,700				17,731.29	8,777.45	8,953.84	8,865.65	
8	1301 5	0.46AC 2S-F-L-2AG	2				359,200 706,400 0		18,957.02		18,957.02	4,620.23 4,620.23	4,858.28 4,858.28	4,739.26 4,739.25	
		.4600 AC		44 DECKER ST	R7/13		1,065,600				18,957.02	9,240.46	9,716.56	9,478.51	
9	1301 6	0.63AC 2SF-2AG	2		1107		362,600 767,500 0		20,104.48		20,104.48	4,901.25 4,901.24	5,151.00 5,150.99	5,026.12 5,026.12	
		.6300 AC		34 DECKER ST	R7/13		1,130,100				20,104.48	9,802.49	10,301.99	10,052.24	
10	1301 7	.48AC 1.5S-F-F-2AG	2		1175		359,600 417,700 0		13,828.17		13,828.17	3,291.07 3,291.07	3,623.02 3,623.01	3,457.05 3,457.04	
		.4800 AC		30 DECKER ST	R7/13		777,300				13,828.17	6,582.14	7,246.03	6,914.09	
11	1301 8	0.51AC 2SF-2AG	2				360,400 566,000 0		16,480.66		16,480.66	4,110.54 4,110.54	4,129.79 4,129.79	4,120.17 4,120.16	
		.5100 AC		22 DECKER ST	R7/13		926,400				16,480.66	8,221.08	8,259.58	8,240.33	
12	1301 9	0.46AC 2S-F-L-2AG	2				359,200 679,600 0		18,480.25		18,480.25	4,608.44 4,608.44	4,631.69 4,631.68	4,620.07 4,620.06	
		.4600 AC		20 DECKER ST	R7/13		1,038,800				18,480.25	9,216.88	9,263.37	9,240.13	
13	1301 10	0.45AC 2S-F-L-2BIG	2				354,600 655,100 0		17,962.56		17,962.56	4,478.31 4,478.31	4,502.97 4,502.97	4,490.64 4,490.64	
		.4500 AC		10 DECKER ST	R7/13		1,009,700				17,962.56	8,956.62	9,005.94	8,981.28	
14	1301 11	.46AC 1.5S-F-F-1AG	2		1628		281,500 302,000 0		10,380.47		10,380.47	2,590.90 2,590.89	2,599.34 2,599.34	2,595.12 2,595.12	
		.4600 AC		17 BROOK AVE	R7/13		583,500				10,380.47	5,181.79	5,198.68	5,190.24	
Page Totals									189,461.71 0.00		189,461.71 0.00		93,044.90	96,416.81	94,730.89
							10,649,900					189,461.71	93,044.90	96,416.81	94,730.89

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7	1st Payment	2nd Payment	3rd Payment	4th Payment	
1	1301 12	.62 AC 2S-F-2-2AG	2		1175		326,200 346,900 0	11,974.45		11,974.45	2,880.87 2,880.86	3,106.36 3,106.36	2,993.62 2,993.61	
		.6200 AC		5 OAK RIDGE RD	R7/13		673,100			11,974.45	5,761.73	6,212.72	5,987.23	
2	1301 13	.46AC 1S-F-R-2AG	2				359,200 575,300 0	16,624.76	V1	16,624.76 -250.00	4,081.99 4,081.98	4,105.40 4,105.39	4,093.69 4,093.69	
		.4600 AC		11 OAK RIDGE RD	R7/13		934,500			16,374.76	8,163.97	8,210.79	8,187.38	
3	1301 14	0.65AC 1.5S-F-F-1AG	2		3212		360,400 412,000 0	13,741.00		13,741.00	3,288.72 3,288.71	3,581.79 3,581.78	3,435.25 3,435.25	
		.6500 AC		15 OAK RIDGE RD	R7/13		772,400			13,741.00	6,577.43	7,163.57	6,870.50	
4	1301 15	0.57AC 1.5S-F-F-1AG	2		120		361,400 502,000 0	15,359.89		15,359.89	3,648.47 3,648.47	4,031.48 4,031.47	3,839.98 3,839.97	
		.5700 AC		19 OAK RIDGE RD	R7/13		863,400			15,359.89	7,296.94	8,062.95	7,679.95	
5	1301 16	0.51AC 1.5S-F-F-1AG	2				360,400 379,600 0	13,164.60		13,164.60	3,182.16 3,182.15	3,400.15 3,400.14	3,291.15 3,291.15	
		.5100 AC		25 OAK RIDGE RD	R7/13		740,000			13,164.60	6,364.31	6,800.29	6,582.30	
6	1301 17	.48AC 2S-F-L-2AG	2				359,600 495,400 0	15,210.45		15,210.45	3,706.94 3,706.93	3,898.29 3,898.29	3,802.62 3,802.61	
		.4800 AC		31 OAK RIDGE RD	R7/13		855,000			15,210.45	7,413.87	7,796.58	7,605.23	
7	1301 18	0.45AC 1.5S-F-F-2UG	2				359,200 353,600 0	12,680.71		12,680.71	3,036.46 3,036.46	3,303.90 3,303.89	3,170.18 3,170.18	
		.4500 AC		35 OAK RIDGE RD	R7/13		712,800			12,680.71	6,072.92	6,607.79	6,340.36	
8	1301 19	0.45AC 2S-F-L-1AG	2		3212		359,200 650,800 0	17,967.90		17,967.90	4,482.55 4,482.55	4,501.40 4,501.40	4,491.98 4,491.97	
		.4500 AC		39 OAK RIDGE RD	R7/13		1,010,000			17,967.90	8,965.10	9,002.80	8,983.95	
9	1301 20	0.46AC 1S-SCB-R-1AG	2				359,200 378,400 0	13,121.90		13,121.90	3,158.58 3,158.58	3,402.37 3,402.37	3,280.48 3,280.47	
		.4600 AC		43 OAK RIDGE RD	R7/13		737,600			13,121.90	6,317.16	6,804.74	6,560.95	
10	1301 21	0.46AC 1S-F-R-2AG	2				359,200 37,900 0	7,064.41		7,064.41	1,828.48 1,828.48	1,703.73 1,703.72	1,766.11 1,766.10	
		.4600 AC		47 OAK RIDGE RD	R7/13		397,100			7,064.41	3,656.96	3,407.45	3,532.21	
11	1302 1	0.38AC 1.5S-SF-F-1AG	2				251,600 232,900 0	8,619.26		8,619.26	2,178.33 2,178.33	2,131.30 2,131.30	2,154.82 2,154.81	
		.3800 AC		12 MT AIRY RD	R7/13		484,500			8,619.26	4,356.66	4,262.60	4,309.63	
12	1302 2	0.79AC 1S-B-R-2AG	2				261,000 449,000 0	12,630.90		12,630.90	3,097.29 3,097.28	3,218.17 3,218.16	3,157.73 3,157.72	
		.7900 AC		2 MT AIRY RD	R7/13		710,000			12,630.90	6,194.57	6,436.33	6,315.45	
13	1302 3	.44 AC 1.5S-F-F-1AG	2				252,900 175,600 0	7,623.02	V1	7,623.02 -250.00	1,878.67 1,878.66	1,807.85 1,807.84	1,843.26 1,843.25	
		.4400 AC		212 W OAK ST	R7/13		428,500			7,373.02	3,757.33	3,615.69	3,686.51	
14	1302 4	.44AC 1.5S-SF-L-2UG	2				252,900 321,300 0	10,215.02		10,215.02	2,551.29 2,551.29	2,556.22 2,556.22	2,553.76 2,553.75	
		.4400 AC		208 W OAK ST	R7/13		574,200			10,215.02	5,102.58	5,112.44	5,107.51	
Page Totals								175,998.27 0.00		175,998.27 -500.00				
							9,893,100			175,498.27	86,001.53	89,496.74	87,749.16	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	1302 5	.609AC 2S-SF-L-2UG	2				256,700 557,200 0		14,479.28		14,479.28	3,499.01 3,499.00	3,740.64 3,740.63	3,619.82 3,619.82	
		.6090 AC		204 W OAK ST	R7/13		813,900				14,479.28	6,998.01	7,481.27	7,239.64	
2	1302 6	.45AC 2S-F-L-2AG	2				253,100 531,200 0		13,952.70		13,952.70	3,427.34 3,427.33	3,549.02 3,549.01	3,488.18 3,488.17	
		.4500 AC		198 W OAK ST	R7/13		784,300				13,952.70	6,854.67	7,098.03	6,976.35	
3	1302 7	.52AC 2S-F-L-2AG	2		1107		254,700 445,700 0		12,460.12		12,460.12	3,077.48 3,077.48	3,152.58 3,152.58	3,115.03 3,115.03	
		.5200 AC		196 W OAK ST	R7/13		700,400				12,460.12	6,154.96	6,305.16	6,230.06	
4	1302 8	.51AC 1S-F-R-1AG	2				254,500 45,700 0		5,340.56		5,340.56	1,373.48 1,373.48	1,296.80 1,296.80	1,335.14 1,335.14	
		.5100 AC		190 W OAK ST	R7/13		300,200				5,340.56	2,746.96	2,593.60	2,670.28	
5	1302 9	.40AC 1.5-F-F-1UG	2				252,000 189,600 0		7,856.06		7,856.06	1,988.79 1,988.79	1,939.24 1,939.24	1,964.02 1,964.01	
		.4000 AC		188 W OAK ST	R7/13		441,600				7,856.06	3,977.58	3,878.48	3,928.03	
6	1302 10	.52AC 1.5SF-F-1AG	2		1175		254,700 316,200 0		10,156.31		10,156.31	2,528.66 2,528.65	2,549.50 2,549.50	2,539.08 2,539.08	
		.5200 AC		184 W OAK ST	R7/13		570,900				10,156.31	5,057.31	5,099.00	5,078.16	
7	1302 11	0.49AC 1.5S-F-Z	2		1175		254,000 397,300 0		11,586.63		11,586.63	2,870.02 2,870.02	2,923.30 2,923.29	2,896.66 2,896.66	
		.4900 AC		182 W OAK ST	R7/13		651,300				11,586.63	5,740.04	5,846.59	5,793.32	
8	1302 12	.80AC 1S-F-F-1AG	2		660		261,000 447,400 0		12,602.44		12,602.44	3,136.89 3,136.89	3,164.33 3,164.33	3,150.61 3,150.61	
		.8000 AC		178 W OAK ST	R7/13		708,400				12,602.44	6,273.78	6,328.66	6,301.22	
9	1302 13	.32AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.3200 AC		174 W OAK ST	P1/13						0.00	0.00	0.00	0.00	
10	1302 14	.34AC 1S-F-R-1UG	2		660		250,700 227,300 0		8,503.62		8,503.62	2,147.21 2,147.21	2,104.60 2,104.60	2,125.91 2,125.90	
		.3400 AC		1 BROOK AVE	R7/13		478,000				8,503.62	4,294.42	4,209.20	4,251.81	
11	1302 15	.22AC 2S-SF-F-1AG	2				275,500 285,500 0		9,980.19		9,980.19	2,495.65 2,495.65	2,494.45 2,494.44	2,495.05 2,495.05	
		.2200 AC		5 BROOK AVE	R7/13		561,000				9,980.19	4,991.30	4,988.89	4,990.10	
12	1302 16	.29AC 2S-SCB-F-1AG	2		1628		277,300 228,300 0		8,994.62		8,994.62	2,249.53 2,249.53	2,247.78 2,247.78	2,248.66 2,248.65	
		.2900 AC		9 BROOK AVE	R7/13		505,600				8,994.62	4,499.06	4,495.56	4,497.31	
13	1302 17	.47AC 2S-F-S-2AG	2				253,600 418,300 0		11,953.10		11,953.10	2,981.77 2,981.76	2,994.79 2,994.78	2,988.28 2,988.27	
		.4700 AC		11 BROOK AVE	R7/13		671,900				11,953.10	5,963.53	5,989.57	5,976.55	
14	1302 18	0.53AC 2SF-2BIG	2		6715		358,500 604,000 0		17,122.88		17,122.88	4,269.91 4,269.90	4,291.54 4,291.53	4,280.72 4,280.72	
		.5300 AC		15 DECKER ST	R7/13		962,500				17,122.88	8,539.81	8,583.07	8,561.44	
Page Totals									144,988.51 0.00		144,988.51 0.00		72,091.43	72,897.08	72,494.27
								8,150,000				144,988.51	72,091.43	72,897.08	72,494.27

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	1302 19	.46AC 1.5S-F-F-1AG	2				359,200 381,300 0	13,173.50		13,173.50	3,173.20 3,173.19	3,413.56 3,413.55	3,293.38 3,293.37
		.4600 AC		25 DECKER ST	R7/13		740,500			13,173.50	6,346.39	6,827.11	6,586.75
2	1302 20	0.50AC 1.5S-F-F-2UG	2		1175		360,000 406,900 0	13,643.15		13,643.15	3,283.53 3,283.52	3,538.05 3,538.05	3,410.79 3,410.79
		.5000 AC		29 DECKER ST	R7/13		766,900			13,643.15	6,567.05	7,076.10	6,821.58
3	1302 21	.459AC 2S-F-L-2AG	2				359,200 437,000 0	14,164.40		14,164.40	3,410.36 3,410.36	3,671.84 3,671.84	3,541.10 3,541.10
		.4590 AC		33 DECKER ST	R7/13		796,200			14,164.40	6,820.72	7,343.68	7,082.20
4	1302 22	.45AC 2S-F-L-2AG	2				359,200 616,500 0	17,357.70		17,357.70	4,326.02 4,326.01	4,352.84 4,352.83	4,339.43 4,339.42
		.4500 AC		39 DECKER ST	R7/13		975,700			17,357.70	8,652.03	8,705.67	8,678.85
5	1302 23	.35AC 1.5S-F-F-2UG	2		586		357,000 528,100 0	15,745.93		15,745.93	3,768.23 3,768.23	4,104.74 4,104.73	3,936.49 3,936.48
		.3500 AC		43 DECKER ST	R7/13		885,100			15,745.93	7,536.46	8,209.47	7,872.97
6	1302 24	.35AC 1.5S-F-F-2AG	2		1977		357,000 274,000 0	11,225.49		11,225.49	2,688.03 2,688.02	2,924.72 2,924.72	2,806.38 2,806.37
		.3500 AC		47 DECKER ST	R7/13		631,000			11,225.49	5,376.05	5,849.44	5,612.75
7	1302 25	.36AC 2S-L-F-1AG	2		1175		357,200 483,600 0	14,957.83		14,957.83	3,728.15 3,728.15	3,750.77 3,750.76	3,739.46 3,739.46
		.3600 AC		51 DECKER ST	R7/13		840,800			14,957.83	7,456.30	7,501.53	7,478.92
8	1302 26	.26AC 1.5S-F-F-1AG	2				355,200 359,600 0	12,716.29		12,716.29	3,104.36 3,104.35	3,253.79 3,253.79	3,179.08 3,179.07
		.2600 AC		55 DECKER ST	R7/13		714,800			12,716.29	6,208.71	6,507.58	6,358.15
9	1303 1	RECORD ONLY ASSD BORO .0000 AC	1				0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
				MT AIRY RD	R7/13					0.00	0.00	0.00	0.00
10	1303 2	RECORD ONLY ASSD BORO .0000 AC	1				0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
				MT AIRY RD	R7/13					0.00	0.00	0.00	0.00
11	1303 3	.54AC 2S-F-L-2AG	2		1175		241,000 354,200 0	10,588.61		10,588.61	2,605.98 2,605.98	2,688.33 2,688.32	2,647.16 2,647.15
		.5400 AC		213 W OAK ST	R7/13		595,200			10,588.61	5,211.96	5,376.65	5,294.31
12	1303 4	.42AC 1S-F-F-1AG	2		4440		252,500 178,300 0	7,663.93		7,663.93	1,935.04 1,935.03	1,896.93 1,896.93	1,915.99 1,915.98
		.4200 AC		205 W OAK ST	R7/13		430,800			7,663.93	3,870.07	3,793.86	3,831.97
13	1303 5	.48AC 2S-F-2-2AG	2		1175		359,600 266,100 0	11,131.20		11,131.20	2,791.76 2,791.75	2,773.85 2,773.84	2,782.80 2,782.80
		.4800 AC		10 COURTER ST	R7/13		625,700			11,131.20	5,583.51	5,547.69	5,565.60
14	1303 6	.46AC 2S-F-2-2AG	2		6615		359,200 324,700 0	12,166.58		12,166.58	3,030.81 3,030.80	3,052.49 3,052.48	3,041.65 3,041.64
		.4600 AC		16 COURTER ST	R7/13		683,900			12,166.58	6,061.61	6,104.97	6,083.29
Page Totals								154,534.61 0.00		154,534.61 0.00			
								8,686,600		154,534.61	75,690.86	78,843.75	77,267.34

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Spec Code			Dist Tax Amount	1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment			
1	1303 7	.47AC 2S-F-2-2AG	2		1628		359,400 386,400 0			13,267.78		13,267.78	3,286.83 3,286.83	3,347.06 3,347.06	3,316.95 3,316.94	
		.4700 AC		22 COURTER ST	R7/13		745,800			13,267.78		13,267.78	6,573.66	6,694.12	6,633.89	
2	1303 8	RECORD ONLY ASSD BORO .0000 AC	1		R7/13		0			0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
				28 COURTER ST	R7/13					0.00		0.00	0.00	0.00	0.00	
3	1304 1	RECORD ONLY ASSD BORO .0000 AC	1		R7/13		0			0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
				COURTER ST	R7/13					0.00		0.00	0.00	0.00	0.00	
4	1304 2	.57AC 2S-F-2-2AG	2		1175		361,400 285,700 0			11,511.91		11,511.91	2,879.93 2,879.92	2,876.03 2,876.03	2,877.98 2,877.98	
		.5700 AC		33 COURTER ST	R7/13		647,100			11,511.91		11,511.91	5,759.85	5,752.06	5,755.96	
5	1304 3	.57AC 2S-F-2-2AG	2		R7/13		361,400 276,400 0			11,346.46		11,346.46	2,845.03 2,845.03	2,828.20 2,828.20	2,836.62 2,836.61	
		.5700 AC		27 COURTER ST	R7/13		637,800			11,346.46		11,346.46	5,690.06	5,656.40	5,673.23	
6	1304 4	.57AC 2S-F-2-2AG	2		R7/13		361,400 230,300 0			10,526.34		10,526.34	2,653.61 2,653.60	2,609.57 2,609.56	2,631.59 2,631.58	
		.5700 AC		23 COURTER ST	R7/13		591,700			10,526.34		10,526.34	5,307.21	5,219.13	5,263.17	
7	1304 5	.65AC 2S-F-2-2AG	2		1175		363,000 266,600 0			11,200.58		11,200.58	2,810.14 2,810.14	2,790.15 2,790.15	2,800.15 2,800.14	
		.6500 AC		17 COURTER ST	R7/13		629,600			11,200.58		11,200.58	5,620.28	5,580.30	5,600.29	
8	1304 6	.59AC 2S-F-2-2AG	2		R7/13		361,800 275,400 0			11,335.79		11,335.79	2,840.79 2,840.79	2,827.11 2,827.10	2,833.95 2,833.95	
		.5900 AC		4 BEECHWOOD RD	R7/13		637,200			11,335.79		11,335.79	5,681.58	5,654.21	5,667.90	
9	1304 7	.60AC 2S-F-2-2AG	2		1628		362,000 250,400 0			10,894.60		10,894.60	2,738.95 2,738.94	2,708.36 2,708.35	2,723.65 2,723.65	
		.6000 AC		8 BEECHWOOD RD	R7/13		612,400			10,894.60		10,894.60	5,477.89	5,416.71	5,447.30	
10	1304 8	.62AC 2S-F-2-2AG	2		1175		362,400 258,500 0			11,045.81		11,045.81	2,769.12 2,769.12	2,753.79 2,753.78	2,761.46 2,761.45	
		.6200 AC		14 BEECHWOOD RD	R7/13		620,900			11,045.81		11,045.81	5,538.24	5,507.57	5,522.91	
11	1304 9	.64AC 2S-F-2-1AG	2		1175		362,800 313,900 0			12,038.49		12,038.49	3,002.99 3,002.98	3,016.26 3,016.26	3,009.63 3,009.62	
		.6400 AC		18 BEECHWOOD RD	R7/13		676,700			12,038.49		12,038.49	6,005.97	6,032.52	6,019.25	
12	1304 10	.77AC 2S-F-S-1AG	2		1175		365,400 342,700 0			12,597.10		12,597.10	3,128.88 3,128.87	3,169.68 3,169.67	3,149.28 3,149.27	
		.7700 AC		62 OAKLEY ST	R7/13		708,100			12,597.10		12,597.10	6,257.75	6,339.35	6,298.55	
13	1305 1	.89AC 2S-F-2-2AG	2		R7/13		367,800 380,900 0			13,319.37		13,319.37	3,304.28 3,304.27	3,355.41 3,355.41	3,329.85 3,329.84	
		.8900 AC		59 OAKLEY ST	R7/13		748,700			13,319.37		13,319.37	6,608.55	6,710.82	6,659.69	
14	1305 2	.69AC 2S-F-2-2AG	2		R7/13		363,800 277,100 0			11,401.61		11,401.61	2,856.35 2,856.35	2,844.46 2,844.45	2,850.41 2,850.40	
		.6900 AC		34 BEECHWOOD RD	R7/13		640,900			11,401.61		11,401.61	5,712.70	5,688.91	5,700.81	
Page Totals											140,485.84 0.00		140,485.84 0.00			
							7,896,900				140,485.84		70,233.74	70,252.10	70,242.95	

1	2	3		4		5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax			1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment	
1	1305 3	.60AC 2S-F-2-2UG	2		660		362,000 284,500 0		11,501.24		11,501.24	2,872.38 2,872.38	2,878.24 2,878.24	2,875.31 2,875.31
		.6000 AC		40 BEECHWOOD RD	R7/13		646,500				11,501.24	5,744.76	5,756.48	5,750.62
2	1305 4	.52AC 2S-F-2-2AG	2				358,300 389,400 0		13,301.58		13,301.58	3,291.55 3,291.54	3,359.25 3,359.24	3,325.40 3,325.39
		.5200 AC		44 BEECHWOOD RD	R7/13		747,700				13,301.58	6,583.09	6,718.49	6,650.79
3	1305 5	1.02AC 2S-F-2-2AG	2				365,300 285,300 0		11,574.17		11,574.17	2,898.79 2,898.78	2,888.30 2,888.30	2,893.55 2,893.54
		1.0200 AC		54 BEECHWOOD RD	R7/13		650,600				11,574.17	5,797.57	5,776.60	5,787.09
4	1306 1	.58AC 2S-F-S-1AG	2		1175		361,600 370,000 0		13,015.16		13,015.16	3,221.76 3,221.76	3,285.82 3,285.82	3,253.79 3,253.79
		.5800 AC		17 WILLIAM ST	R7/13		731,600				13,015.16	6,443.52	6,571.64	6,507.58
5	1306 2	.57AC 2S-F-2-2AG	2		1175		361,400 327,000 0		12,246.64		12,246.64	3,061.45 3,061.45	3,061.87 3,061.87	3,061.66 3,061.66
		.5700 AC		7 BEECHWOOD RD	R7/13		688,400				12,246.64	6,122.90	6,123.74	6,123.32
6	1306 3	.82AC 2S-F-2-2AG	2		4440		366,400 402,700 0		13,682.29		13,682.29	3,399.05 3,399.04	3,442.10 3,442.10	3,420.58 3,420.57
		.8200 AC		11 BEECHWOOD RD	R7/13		769,100				13,682.29	6,798.09	6,884.20	6,841.15
7	1306 4	.78AC 2S-F-2-2AG	2				365,600 329,500 0		12,365.83		12,365.83	3,082.20 3,082.19	3,100.72 3,100.72	3,091.46 3,091.46
		.7800 AC		17 BEECHWOOD RD	R7/13		695,100				12,365.83	6,164.39	6,201.44	6,182.92
8	1306 5.01	.84AC 2S-F-2-2AG	2		1107		366,800 263,200 0		11,207.70		11,207.70	2,814.39 2,814.38	2,789.47 2,789.46	2,801.93 2,801.92
		.8400 AC		23 BEECHWOOD RD	R7/13		630,000				11,207.70	5,628.77	5,578.93	5,603.85
9	1306 7.01	.87AC 2S-F-2-2AG	2				367,400 281,100 0		11,536.82		11,536.82	2,894.07 2,894.07	2,874.34 2,874.34	2,884.21 2,884.20
		.8700 AC		29 BEECHWOOD RD	R7/13		648,500				11,536.82	5,788.14	5,748.68	5,768.41
10	1306 8	.76AC 2S-F-2-2AG	2				365,200 235,800 0		10,691.79		10,691.79	2,681.90 2,681.89	2,664.00 2,664.00	2,672.95 2,672.95
		.7600 AC		33 BEECHWOOD RD	R7/13		601,000				10,691.79	5,363.79	5,328.00	5,345.90
11	1306 9	.66AC 2S-F-2-2AG	2		1175		363,200 332,000 0		12,367.61		12,367.61	3,077.96 3,077.95	3,105.85 3,105.85	3,091.91 3,091.90
		.6600 AC		37 BEECHWOOD RD	R7/13		695,200				12,367.61	6,155.91	6,211.70	6,183.81
12	1306 10	.57AC 2S-F-2-2AG	2				361,400 275,500 0		11,330.45		11,330.45	2,840.32 2,840.31	2,824.91 2,824.91	2,832.62 2,832.61
		.5700 AC		43 BEECHWOOD RD	R7/13		636,900				11,330.45	5,680.63	5,649.82	5,665.23
13	1306 11	.62AC 2S-F-2-2AG	2		1175		362,400 490,300 0		15,169.53		15,169.53	3,666.39 3,666.38	3,918.38 3,918.38	3,792.39 3,792.38
		.6200 AC		49 BEECHWOOD RD	R7/13		852,700				15,169.53	7,332.77	7,836.76	7,584.77
14	1306 12	.59AC 2S-F-2-2AG	2				361,800 355,500 0		12,760.77		12,760.77	3,172.73 3,172.72	3,207.66 3,207.66	3,190.20 3,190.19
		.5900 AC		66 N BROOK AVE	R7/13		717,300				12,760.77	6,345.45	6,415.32	6,380.39
Page Totals									172,751.58 0.00		172,751.58 0.00			
							9,710,600				172,751.58	85,949.78	86,801.80	86,375.83

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	1306 13	.64AC 2S-F-2-2AG	2		1175		362,800 384,300 0		13,290.91		13,290.91	3,292.96 3,292.95	3,352.50 3,352.50	3,322.73 3,322.73	
		.6400 AC		56 N BROOK AVE	R7/13		747,100		13,290.91		13,290.91	6,585.91	6,705.00	6,645.46	
2	1306 14	.68AC 2S-F-2-2AG	2		1175		363,600 324,100 0		12,234.18		12,234.18	3,048.72 3,048.72	3,068.37 3,068.37	3,058.55 3,058.54	
		.6800 AC		52 N BROOK AVE	R7/13		687,700		12,234.18		12,234.18	6,097.44	6,136.74	6,117.09	
3	1306 15	.73AC 2S-F-2-2AG	2		1175		364,600 299,800 0		11,819.68		11,819.68	2,954.89 2,954.89	2,954.95 2,954.95	2,954.92 2,954.92	
		.7300 AC		46 N BROOK AVE	R7/13		664,400		11,819.68		11,819.68	5,909.78	5,909.90	5,909.84	
4	1306 16	.78AC 2S-F-2-2AG	2		1175		365,600 233,500 0		10,657.99		10,657.99	2,686.14 2,686.13	2,642.86 2,642.86	2,664.50 2,664.50	
		.7800 AC		42 N BROOK AVE	R7/13		599,100		10,657.99		10,657.99	5,372.27	5,285.72	5,329.00	
5	1306 17.01	1.08AC 2S-F-2-2AG	2		1175		371,600 344,400 0		12,737.64		12,737.64	3,171.78 3,171.78	3,197.04 3,197.04	3,184.41 3,184.41	
		1.0800 AC		36 N BROOK AVE	R7/13		716,000		12,737.64		12,737.64	6,343.56	6,394.08	6,368.82	
6	1306 18	.87AC 2S-F-2-2AG	2		1175		351,700 533,200 0		15,742.37		15,742.37	3,780.96 3,780.96	4,090.23 4,090.22	3,935.60 3,935.59	
		.8700 AC		30 N BROOK AVE	R7/13		884,900		15,742.37		15,742.37	7,561.92	8,180.45	7,871.19	
7	1306 19	.81AC 2S-F-2-2AG	2		1175		366,200 291,900 0		11,707.60		11,707.60	2,928.49 2,928.49	2,925.31 2,925.31	2,926.90 2,926.90	
		.8100 AC		26 N BROOK AVE	R7/13		658,100		11,707.60		11,707.60	5,856.98	5,850.62	5,853.80	
8	1306 20	.58AC 2S-F-2-2AG	2		660		361,600 391,500 0		13,397.65		13,397.65	3,247.22 3,247.22	3,451.61 3,451.60	3,349.42 3,349.41	
		.5800 AC		3 WILLIAM ST	R7/13		753,100		13,397.65		13,397.65	6,494.44	6,903.21	6,698.83	
9	1306 21	.58AC 2S-F-2-2AG	2		4440		361,600 364,700 0		12,920.88		12,920.88	3,207.62 3,207.61	3,252.83 3,252.82	3,230.22 3,230.22	
		.5800 AC		7 WILLIAM ST	R7/13		726,300		12,920.88		12,920.88	6,415.23	6,505.65	6,460.44	
10	1306 22	.70AC 2S-F-S-1AG	2		4440		364,000 467,500 0		14,792.39		14,792.39	3,630.55 3,630.55	3,765.65 3,765.64	3,698.10 3,698.10	
		.7000 AC		11 WILLIAM ST	R7/13		831,500		14,792.39		14,792.39	7,261.10	7,531.29	7,396.20	
11	1307 1	.42AC 1S-F-F-1AG	2				252,500 233,100 0		8,638.82		8,638.82	2,174.56 2,174.56	2,144.85 2,144.85	2,159.71 2,159.70	
		.4200 AC		201 W OAK ST	R7/13		485,600		8,638.82		8,638.82	4,349.12	4,289.70	4,319.41	
12	1307 2	.43AC 1.5S-F-F-1AG	2		4440		252,700 357,900 0		10,862.57		10,862.57	2,688.97 2,688.96	2,742.32 2,742.32	2,715.65 2,715.64	
		.4300 AC		199 W OAK ST	R7/13		610,600		10,862.57		10,862.57	5,377.93	5,484.64	5,431.29	
13	1307 3	.43AC 2S-F-L-2AG	2				252,700 605,300 0		15,263.82		15,263.82	3,719.67 3,719.67	3,912.24 3,912.24	3,815.96 3,815.95	
		.4300 AC		195 W OAK ST	R7/13		858,000		15,263.82		15,263.82	7,439.34	7,824.48	7,631.91	
14	1307 4	0.6887AC 2S-F-L	2				258,500 625,100 0		15,719.24		15,719.24	3,703.64 3,703.63	4,155.99 4,155.98	3,929.81 3,929.81	
		.6887 AC		189 W OAK ST	R7/13		883,600		15,719.24		15,719.24	7,407.27	8,311.97	7,859.62	
Page Totals									179,785.74 0.00		179,785.74 0.00		88,472.29	91,313.45	89,892.90
								10,106,000				179,785.74	88,472.29	91,313.45	89,892.90

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024		2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
1	1307 5	.35 1.5S-F-F-1AG	2		3075		250,900 436,000 0		12,219.95		12,219.95	3,021.85 3,021.84	3,088.13 3,088.13	3,054.99 3,054.99			
		.3500 AC		181 W OAK ST	R7/13		686,900				12,219.95	6,043.69	6,176.26	6,109.98			
2	1307 6	.46AC 1.5S-F-F-1AG	2		6285		253,400 258,100 0		9,099.59		9,099.59	2,272.63 2,272.63	2,277.17 2,277.16	2,274.90 2,274.90			
		.4600 AC		177 W OAK ST	R7/13		511,500				9,099.59	4,545.26	4,554.33	4,549.80			
3	1307 7	.45AC 2S-F-2-2AG	2		1107		253,100 431,600 0		12,180.81		12,180.81	2,954.89 2,954.89	3,135.52 3,135.51	3,045.21 3,045.20			
		.4500 AC		173 W OAK ST	R7/13		684,700				12,180.81	5,909.78	6,271.03	6,090.41			
4	1307 8	.464AC 2S-F-S-1AG	2				323,300 429,700 0		13,395.87		13,395.87	3,284.00 3,284.00	3,413.94 3,413.93	3,348.97 3,348.97			
		.4640 AC		4 N BROOK AVE	R7/13		753,000				13,395.87	6,568.00	6,827.87	6,697.94			
5	1307 9	.416AC 2S-F-L-2AG	2				358,400 485,300 0		15,009.42		15,009.42	3,709.77 3,709.76	3,794.95 3,794.94	3,752.36 3,752.35			
		.4160 AC		10 N BROOK AVE	R7/13		843,700				15,009.42	7,419.53	7,589.89	7,504.71			
6	1307 10	.45AC 2S-F-L-2AG	2		2640		359,000 395,900 0		13,429.67		13,429.67	3,341.52 3,341.52	3,373.32 3,373.31	3,357.42 3,357.42			
		.4500 AC		8 WILLIAM ST	R7/13		754,900				13,429.67	6,683.04	6,746.63	6,714.84			
7	1307 11	.57AC 2S-F-2-2AG	2				361,400 306,400 0		11,880.16		11,880.16	3,071.83 3,071.82	2,868.26 2,868.25	2,970.04 2,970.04			
		.5700 AC		16 WILLIAM ST	R7/13		667,800				11,880.16	6,143.65	5,736.51	5,940.08			
8	1307 12	0.6887AC 2SF-2BG	2		3075		363,800 520,300 0		15,728.14		15,728.14	3,881.39 3,881.39	3,982.68 3,982.68	3,932.04 3,932.03			
		.6887 AC		22 WILLIAM ST	R7/13		884,100				15,728.14	7,762.78	7,965.36	7,864.07			
9	1307 13	.48AC 2S-F-2-2AG	2		660		359,600 248,500 0		10,818.10		10,818.10	2,719.62 2,719.61	2,689.44 2,689.43	2,704.53 2,704.52			
		.4800 AC		30 WILLIAM ST	R7/13		608,100				10,818.10	5,439.23	5,378.87	5,409.05			
10	1307 14	.54AC 1S-B-R-1AG	2		1175		360,800 352,500 0		12,689.61		12,689.61	3,131.71 3,131.70	3,213.10 3,213.10	3,172.41 3,172.40			
		.5400 AC		38 WILLIAM ST	R7/13		713,300				12,689.61	6,263.41	6,426.20	6,344.81			
11	1403 1.01	3.84AC	15C						0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
		3.8400 AC		40 WASHINGTON AVE	P1/14						0.00	0.00	0.00	0.00			
12	1403 2	4.06AC	15C						0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
		4.0600 AC		30 WASHINGTON AVE	P1/14						0.00	0.00	0.00	0.00			
13	1403 3	0.676AC 1S-F-R-1UG	2		1175		242,800 137,800 0		6,770.87		6,770.87	1,687.97 1,687.97	1,697.47 1,697.46	1,692.72 1,692.72			
		.6760 AC		23 EVERGREEN PL	R7/14		380,600				6,770.87	3,375.94	3,394.93	3,385.44			
14	1403 4	.51AC 1S-F-R	2		1175		274,900 255,900 0		9,442.93		9,442.93	2,205.21 2,205.20	2,516.26 2,516.26	2,360.74 2,360.73			
		.5100 AC		19 EVERGREEN PL	R7/14		530,800				9,442.93	4,410.41	5,032.52	4,721.47			
Page Totals									142,665.12 0.00		142,665.12 0.00		70,564.72	72,100.40	71,332.60		
								8,019,400				142,665.12	70,564.72	72,100.40	71,332.60		

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	1403 5	.51AC 1S-F-R	2				305,400 233,600 0		9,588.81		9,588.81	2,376.36 2,376.36	2,418.05 2,418.04	2,397.21 2,397.20	
		.5100 AC		15 EVERGREEN PL	R7/14		539,000		9,588.81		9,588.81	4,752.72	4,836.09	4,794.41	
2	1403 6	.51AC 1.5S-F-F-2UG	2		3075		305,400 236,800 0		9,645.74		9,645.74	2,323.55 2,323.55	2,499.32 2,499.32	2,411.44 2,411.43	
		.5100 AC		11 EVERGREEN PL	R7/14		542,200		9,645.74		9,645.74	4,647.10	4,998.64	4,822.87	
3	1403 7	.51AC 1S-F-R	2				305,400 223,700 0		9,412.69		9,412.69	2,316.48 2,316.48	2,389.87 2,389.86	2,353.18 2,353.17	
		.5100 AC		7 EVERGREEN PL	R7/14		529,100		9,412.69		9,412.69	4,632.96	4,779.73	4,706.35	
4	1403 8	.34AC 1S-F-R	2		2640		269,900 128,700 0		7,091.09		7,091.09	1,746.91 1,746.91	1,798.64 1,798.63	1,772.78 1,772.77	
		.3400 AC		3 EVERGREEN PL	R7/14		398,600		7,091.09		7,091.09	3,493.82	3,597.27	3,545.55	
5	1404 1	.58AC 1S-F-R-2AG	2				321,700 218,400 0		9,608.38		9,608.38	2,439.07 2,439.07	2,365.12 2,365.12	2,402.10 2,402.09	
		.5800 AC		3 N ALWARD AVE	R7/14		540,100		9,608.38		9,608.38	4,878.14	4,730.24	4,804.19	
6	1404 2	.35AC 1.5S-SF-2AG	2		1200		315,500 196,900 0		9,115.60		9,115.60	2,275.93 2,275.93	2,281.87 2,281.87	2,278.90 2,278.90	
		.3500 AC		119 W OAK ST	R7/14		512,400		9,115.60		9,115.60	4,551.86	4,563.74	4,557.80	
7	1404 3	.35AC 1.5S-F-F	2				315,500 126,700 0		7,866.74	V1	7,866.74 -250.00	2,032.38 2,032.37	1,776.00 1,775.99	1,904.19 1,904.18	
		.3500 AC		117 W OAK ST	R7/14		442,200		7,866.74		7,616.74	4,064.75	3,551.99	3,808.37	
8	1404 4	.35AC 2S-F-L-2UG	2		1628		315,500 591,300 0		16,131.97		16,131.97	3,960.61 3,960.60	4,105.38 4,105.38	4,033.00 4,032.99	
		.3500 AC		115 W OAK ST	R7/14		906,800		16,131.97		16,131.97	7,921.21	8,210.76	8,065.99	
9	1404 5	.35AC 2.5S	2		1628		315,500 525,200 0		14,956.05		14,956.05	3,723.91 3,723.91	3,754.12 3,754.11	3,739.02 3,739.01	
		.3500 AC		113 W OAK ST	R7/14		840,700		14,956.05		14,956.05	7,447.82	7,508.23	7,478.03	
10	1404 6	.35AC 1.5S-F-F-2UG	2		4440		315,500 238,100 0		9,848.54		9,848.54	2,506.50 2,506.49	2,417.78 2,417.77	2,462.14 2,462.13	
		.3500 AC		111 W OAK ST	R7/14		553,600		9,848.54		9,848.54	5,012.99	4,835.55	4,924.27	
11	1404 7	0.53AC 1.5S-F-F-2AG	2		1175		311,200 571,700 0		15,706.79		15,706.79	3,898.84 3,898.83	3,954.56 3,954.56	3,926.70 3,926.70	
		.5300 AC		2 WASHINGTON AVE	R7/14		882,900		15,706.79		15,706.79	7,797.67	7,909.12	7,853.40	
12	1404 8	0.46AC 1.5S-F-F-2AG	2		1175		327,000 677,800 0		17,875.39		17,875.39	4,365.15 4,365.15	4,572.55 4,572.54	4,468.85 4,468.85	
		.4600 AC		6 WASHINGTON AVE	R7/14		1,004,800		17,875.39		17,875.39	8,730.30	9,145.09	8,937.70	
13	1404 9	0.71AC 2S-F-L-2AG	2				329,600 641,800 0		17,281.21		17,281.21	4,205.31 4,205.31	4,435.30 4,435.29	4,320.31 4,320.30	
		.7100 AC		10 WASHINGTON AVE	R7/14		971,400		17,281.21		17,281.21	8,410.62	8,870.59	8,640.61	
14	1404 10	.23AC 2S-FL-1AG	2		1175		299,600 397,400 0		12,399.63		12,399.63	2,923.78 2,923.77	3,276.04 3,276.04	3,099.91 3,099.91	
		.2300 AC		4 EVERGREEN PL	R7/14		697,000		12,399.63		12,399.63	5,847.55	6,552.08	6,199.82	
Page Totals									166,528.63 0.00		166,528.63 -250.00		82,189.51	84,089.12	83,139.36
								9,360,800				166,278.63			

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	1404 11	0.38AC 2S-F-L	2	8 EVERGREEN PL	R7/14		298,900 107,400 0	7,228.08			7,228.08	1,658.74 1,658.74	1,955.30 1,955.30	1,807.02 1,807.02	
		.3800 AC					406,300				7,228.08	3,317.48	3,910.60	3,614.04	
2	1404 12	.387AC 1S-SCB-R-1AG	2	12 EVERGREEN PL	R7/14		298,900 144,700 0	7,891.64			7,891.64	2,010.48 2,010.47	1,935.35 1,935.34	1,972.91 1,972.91	
		.3870 AC					443,600				7,891.64	4,020.95	3,870.69	3,945.82	
3	1404 13	.46AC 1S-SCB-R-	15D	16 EVERGREEN PL	R7/14		*Exempt*	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.4600 AC									0.00	0.00	0.00	0.00	
4	1404 14	.51AC 2S-F-L-2UG	2	20 EVERGREEN PL	R7/14		301,200 465,500 0	13,639.59			13,639.59	3,352.84 3,352.84	3,466.96 3,466.95	3,409.90 3,409.90	
		.5100 AC					766,700				13,639.59	6,705.68	6,933.91	6,819.80	
5	1404 15	0.64AC 1.5S-F-F-1UG	2	11 N ALWARD AVE	R7/14		302,800 243,500 0	9,718.68			9,718.68	2,002.46 2,002.46	2,856.88 2,856.88	2,429.67 2,429.67	
		.6400 AC					546,300				9,718.68	4,004.92	5,713.76	4,859.34	
6	1405 1	.44AC 1.5S-F-F-1UG	2	135 W OAK ST	R7/14		210,600 184,700 0	7,032.39			7,032.39	1,697.40 1,697.40	1,818.80 1,818.79	1,758.10 1,758.10	
		.4400 AC					395,300				7,032.39	3,394.80	3,637.59	3,516.20	
7	1405 2	.21AC 2S-F-L-2UG	2	131 W OAK ST	R7/14		259,700 271,300 0	9,446.49			9,446.49	2,063.50 2,063.49	2,659.75 2,659.75	2,361.63 2,361.62	
		.2100 AC					531,000				9,446.49	4,126.99	5,319.50	4,723.25	
8	1405 3	.22AC 2.5S-F-L-2UG	2	129 W OAK ST	R7/14		260,000 109,300 0	6,569.85			6,569.85	1,536.15 1,536.15	1,748.78 1,748.77	1,642.47 1,642.46	
		.2200 AC					369,300				6,569.85	3,072.30	3,497.55	3,284.93	
9	1405 4	.46AC 2S-F	15D	127 W OAK ST	R7/14		*Exempt*	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.4600 AC									0.00	0.00	0.00	0.00	
10	1405 5	.76AC 2S-F-L-1AG	2	14 N ALWARD AVE	R7/14		248,200 360,600 0	10,830.55			10,830.55	2,467.83 2,467.83	2,947.45 2,947.44	2,707.64 2,707.64	
		.7600 AC					608,800				10,830.55	4,935.66	5,894.89	5,415.28	
11	1406 1	1.79AC	15C	69 N BROOK AVE	P1/14		*Exempt*	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		1.7900 AC									0.00	0.00	0.00	0.00	
12	1406 2	1.00AC 2S-F-2-2AG	2	65 N BROOK AVE	R7/14		370,000 211,800 0	10,350.22			10,350.22	2,604.10 2,604.09	2,571.02 2,571.01	2,587.56 2,587.55	
		1.0000 AC					581,800				10,350.22	5,208.19	5,142.03	5,175.11	
13	1406 3.01	1.11AC 2S-F-2-2AG	2	61 N BROOK AVE	R7/14		372,200 289,500 0	11,771.64			11,771.64	2,947.82 2,947.82	2,938.00 2,938.00	2,942.91 2,942.91	
		1.1100 AC					661,700				11,771.64	5,895.64	5,876.00	5,885.82	
14	1406 4	.727AC 2S-F-2-2AG	2	55 N BROOK AVE	R7/14		346,400 391,000 0	13,118.35			13,118.35	3,244.40 3,244.39	3,314.78 3,314.78	3,279.59 3,279.59	
		.7270 AC					737,400				13,118.35	6,488.79	6,629.56	6,559.18	
Page Totals											107,597.48 0.00	107,597.48 0.00			
								6,048,200			107,597.48	51,171.40	56,426.08	53,798.77	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Code Amount	Net Tax Col 6 - Col 7		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	1406 5	.76AC 2S-F-2-2AG	2		351		346,900 256,600 0	10,736.27			10,736.27	2,695.10 2,695.09	2,673.04 2,673.04	2,684.07 2,684.07	
		.7600 AC		49 N BROOK AVE	R7/14		603,500				10,736.27	5,390.19	5,346.08	5,368.14	
2	1406 6	.78AC 2S F-2-2AG	2				329,000 347,900 0	12,042.05			12,042.05	2,985.07 2,985.07	3,035.96 3,035.95	3,010.52 3,010.51	
		.7800 AC		45 N BROOK AVE	R7/14		676,900				12,042.05	5,970.14	6,071.91	6,021.03	
3	1406 7	.87AC 2S-FW-2-2AG	2				330,700 246,800 0	10,273.73			10,273.73	2,576.75 2,576.75	2,560.12 2,560.11	2,568.44 2,568.43	
		.8700 AC		39 N BROOK AVE	R7/14		577,500				10,273.73	5,153.50	5,120.23	5,136.87	
4	1406 9.01	0.98AC 2S-F-2-2AG	2				332,600 285,000 0	10,987.10			10,987.10	2,742.72 2,742.71	2,750.84 2,750.83	2,746.78 2,746.77	
		.9800 AC		33 N BROOK AVE	R7/14		617,600				10,987.10	5,485.43	5,501.67	5,493.55	
5	1406 10	.80AC 2S-F-2-2AG	2		660		329,400 390,700 0	12,810.58			12,810.58	3,162.83 3,162.82	3,242.47 3,242.46	3,202.65 3,202.64	
		.8000 AC		29 N BROOK AVE	R7/14		720,100				12,810.58	6,325.65	6,484.93	6,405.29	
6	1406 11	.80AC 2S-F-2-2AG	2		1107		327,000 330,700 0	11,700.48	V1		11,700.48 -250.00	2,846.66 2,846.65	2,878.59 2,878.58	2,862.62 2,862.62	
		.8000 AC		23 N BROOK AVE	R7/14		657,700				11,450.48	5,693.31	5,757.17	5,725.24	
7	1406 12.01	.85AC 2S-F-2-2AG	2		660		326,900 400,600 0	12,942.23			12,942.23	3,192.06 3,192.05	3,279.06 3,279.06	3,235.56 3,235.56	
		.8500 AC		19 N BROOK AVE	R7/14		727,500				12,942.23	6,384.11	6,558.12	6,471.12	
8	1406 14.01	.76AC 2S-F-2-2AG	2		1175		323,400 296,400 0	11,026.24			11,026.24	2,745.55 2,745.54	2,767.58 2,767.57	2,756.56 2,756.56	
		.7600 AC		11 N BROOK AVE	R7/14		619,800				11,026.24	5,491.09	5,535.15	5,513.12	
9	1406 15	.7600 2S-F-2-2AG	2				323,400 248,300 0	10,170.54			10,170.54	2,548.46 2,548.46	2,536.81 2,536.81	2,542.64 2,542.63	
		.7600 AC		7 N BROOK AVE	R7/14		571,700				10,170.54	5,096.92	5,073.62	5,085.27	
10	1406 16	.52AC 2S-F-2-2AG	2				284,200 457,400 0	13,193.06			13,193.06	3,199.60 3,199.60	3,396.93 3,396.93	3,298.27 3,298.26	
		.5200 AC		3 N BROOK AVE	R7/14		741,600				13,193.06	6,399.20	6,793.86	6,596.53	
11	1406 28	0.6580AC 1.5SF-F-2AG	2		660		306,500 370,400 0	12,042.05			12,042.05	2,970.93 2,970.92	3,050.10 3,050.10	3,010.52 3,010.51	
		.6580 AC		74 CONKLING ST	R7/14		676,900				12,042.05	5,941.85	6,100.20	6,021.03	
12	1406 29	0.6480AC 2S-F-L-2AG	2		1175		306,300 500,400 0	14,351.19			14,351.19	3,336.34 3,336.33	3,839.26 3,839.26	3,587.80 3,587.80	
		.6480 AC		86 CONKLING ST	R7/14		806,700				14,351.19	6,672.67	7,678.52	7,175.60	
13	1406 30	0.489AC 2S-F-L-2BIG	2		1175		302,300 541,200 0	15,005.87			15,005.87	3,491.46 3,491.46	4,011.48 4,011.47	3,751.47 3,751.47	
		.4890 AC		94 CONKLING ST	R7/14		843,500				15,005.87	6,982.92	8,022.95	7,502.94	
14	1406 31	0.487AC 2S-F-L-2AG	2		1175		272,000 494,000 0	13,627.14			13,627.14	3,169.90 3,169.89	3,643.68 3,643.67	3,406.79 3,406.78	
		.4870 AC		98 CONKLING ST	R7/14		766,000				13,627.14	6,339.79	7,287.35	6,813.57	
Page Totals											170,908.53 0.00	170,908.53 -250.00			
								9,607,000			170,658.53	83,326.77	87,331.76	85,329.30	

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment			
1	1406 32	.35AC 2S-F-L-2UG	2	112 CONKLING ST	R7/14		253,900 98,800 0		6,274.53	6,274.53	1,578.11 1,578.11	1,559.16 1,559.15	1,568.64 1,568.63			
		.3500 AC					352,700			6,274.53	3,156.22	3,118.31	3,137.27			
2	1406 33	.35AC 1.5-F-F-2AG	2	118 CONKLING ST	R7/14		253,900 350,900 0		10,759.39	10,759.39	2,572.04 2,572.03	2,807.66 2,807.66	2,689.85 2,689.85			
		.3500 AC					604,800			10,759.39	5,144.07	5,615.32	5,379.70			
3	1406 34.01	8.97AC OPEN SPACE 8.9700 AC	15C	70 CONKLING ST	P1/14		*Exempt*		0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00			
		0.32AC					*Exempt*			0.00	0.00	0.00	0.00			
4	1409 1	0.32AC	15C	46 CONKLING ST	P1/14		*Exempt*		0.00	0.00	0.00	0.00	0.00			
		.3200 AC								0.00	0.00	0.00	0.00			
5	1409 2.01	0.852AC 2S-F-L-2AG	2	60 CONKLING ST	R7/14		264,600 873,700 0		20,250.36	20,250.36	4,529.23 4,529.23	5,595.95 5,595.95	5,062.59 5,062.59			
		.8520 AC					1,138,300			20,250.36	9,058.46	11,191.90	10,125.18			
6	1409 3	.5373AC 2S-F-L	2	64 CONKLING ST	3075 R7/14		288,300 604,800 0		15,888.25	15,888.25	3,729.57 3,729.56	4,214.56 4,214.56	3,972.07 3,972.06			
		.5373 AC					893,100			15,888.25	7,459.13	8,429.12	7,944.13			
7	1409 5	.4034AC 2S-F-F	2	68 CONKLING ST	R7/14		270,000 459,100 0		12,970.69	12,970.69	3,085.50 3,085.49	3,399.85 3,399.85	3,242.68 3,242.67			
		.4034 AC					729,100			12,970.69	6,170.99	6,799.70	6,485.35			
8	1501 1	.34AC 2S-SF-L	2	7 TURNER ST	1175 R6/15		298,600 387,800 0		12,211.06	12,211.06	2,985.07 2,985.07	3,120.46 3,120.46	3,052.77 3,052.76			
		.3400 AC					686,400			12,211.06	5,970.14	6,240.92	6,105.53			
9	1501 2	.35AC 2S-F-L-2UG	2	5 TURNER ST	1175 R6/15		284,100 221,500 0		8,994.62	8,994.62	2,251.89 2,251.88	2,245.43 2,245.42	2,248.66 2,248.65			
		.3500 AC					505,600			8,994.62	4,503.77	4,490.85	4,497.31			
10	1501 3	1.17AC 1S-F-R-2AG	2	100 N FINLEY AVE	660 R6/15		282,000 335,400 0		10,983.55	10,983.55 -250.00	2,615.62 2,615.62	2,751.16 2,751.15	2,683.39 2,683.39			
		1.1700 AC					617,400			10,733.55	5,231.24	5,502.31	5,366.78			
11	1501 4	1.34AC 1.5S-F-F-2AG	2	110 N FINLEY AVE	1175 R6/15		262,800 373,400 0		11,318.00	11,318.00	2,736.59 2,736.58	2,922.42 2,922.41	2,829.50 2,829.50			
		1.3400 AC					636,200			11,318.00	5,473.17	5,844.83	5,659.00			
12	1502 1	0.46AC 2S-FW-L-1AG	2	82 N FINLEY AVE	1246 R7/15		288,600 423,400 0		12,666.48	12,666.48	3,063.34 3,063.33	3,269.91 3,269.90	3,166.62 3,166.62			
		.4600 AC					712,000			12,666.48	6,126.67	6,539.81	6,333.24			
13	1502 2	0.81AC 2S-F-L-BIG	2	76 N FINLEY AVE	1628 R7/15		293,400 773,900 0		18,987.27	18,987.27	4,471.24 4,471.23	5,022.40 5,022.40	4,746.82 4,746.82			
		.8100 AC					1,067,300			18,987.27	8,942.47	10,044.80	9,493.64			
14	1502 3	0.37AC 2S-F-L-2UG	2	70 N FINLEY AVE	R7/15		269,800 527,000 0		14,175.07	14,175.07	3,490.05 3,490.04	3,597.49 3,597.49	3,543.77 3,543.77			
		.3700 AC					796,800			14,175.07	6,980.09	7,194.98	7,087.54			
Page Totals										155,479.27 0.00	155,479.27 -250.00					
								8,739,700		155,229.27	74,216.42	81,012.85	77,614.67			

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Code	Amount	Col 6 - Col 7				
1	1502 4	0.64AC 1.5S-F-F-1AG	2		1628		310,600 338,200 0	11,542.15		11,542.15	2,908.22 2,908.21	2,862.86 2,862.86	2,885.54 2,885.54
		.6400 AC		11 RIDGE ST	R7/15		648,800			11,542.15	5,816.43	5,725.72	5,771.08
2	1502 5	.36AC 2S-F-L-2UG	2				299,400 274,500 0	10,209.68	V1	10,209.68 -250.00	2,457.20 2,457.19	2,522.65 2,522.64	2,489.92 2,489.92
		.3600 AC		8 TURNER ST	R7/15		573,900			9,959.68	4,914.39	5,045.29	4,979.84
3	1503 1	.52AC 2S-F-A	4A		3075		237,300 647,500 0	15,740.59		15,740.59	4,171.84 4,171.83	3,698.46 3,698.46	3,935.15 3,935.15
		.5200 AC		68 N FINLEY AVE	R7/15		884,800			15,740.59	8,343.67	7,396.92	7,870.30
4	1503 2	0.38AC 2S-F-C-3UG	2				285,200 754,100 0	18,489.15		18,489.15	4,423.62 4,423.61	4,820.96 4,820.96	4,622.29 4,622.29
		.3800 AC		62 N FINLEY AVE	R7/15		1,039,300			18,489.15	8,847.23	9,641.92	9,244.58
5	1503 3	.17AC 2S-F-L-1UG	2		2250		291,800 503,800 0	14,153.72		14,153.72	3,456.10 3,456.09	3,620.77 3,620.76	3,538.43 3,538.43
		.1700 AC		7 W CRAIG ST	R7/15		795,600			14,153.72	6,912.19	7,241.53	7,076.86
6	1503 4	.18AC 2S-F-L-2UG	2		1175		292,200 374,500 0	11,860.59		11,860.59	2,927.08 2,927.07	3,003.22 3,003.22	2,965.15 2,965.15
		.1800 AC		9 W CRAIG ST	R7/15		666,700			11,860.59	5,854.15	6,006.44	5,930.30
7	1503 5	.31AC 2S-F-L-2UG	2		1175		297,400 441,600 0	13,146.81		13,146.81	3,232.61 3,232.60	3,340.80 3,340.80	3,286.71 3,286.70
		.3100 AC		11 W CRAIG ST	R7/15		739,000			13,146.81	6,465.21	6,681.60	6,573.41
8	1503 6	.24AC 2S-F-L	2				294,600 394,800 0	12,264.43		12,264.43	3,018.08 3,018.07	3,114.14 3,114.14	3,066.11 3,066.11
		.2400 AC		19 W CRAIG ST	R7/15		689,400			12,264.43	6,036.15	6,228.28	6,132.22
9	1503 7	0.39AC 1.5S-F-A-2AG	4A				219,500 324,300 0	9,674.20		9,674.20	2,564.02 2,564.02	2,273.08 2,273.08	2,418.55 2,418.55
		.3900 AC		16 RIDGE ST	R7/15		543,800			9,674.20	5,128.04	4,546.16	4,837.10
10	1503 8	.35AC 1S-F-A	2				299,000 166,800 0	8,286.58		8,286.58	2,053.39 2,053.38	2,089.91 2,089.90	2,071.65 2,071.64
		.3500 AC		14 RIDGE ST	R7/15		465,800			8,286.58	4,106.77	4,179.81	4,143.29
11	1503 9	.45AC 1S-F-A	4A				233,600 652,000 0	15,754.82		15,754.82	4,175.61 4,175.60	3,701.81 3,701.80	3,938.71 3,938.70
		.4500 AC		12 RIDGE ST	R7/15		885,600			15,754.82	8,351.21	7,403.61	7,877.41
12	1504 1	.34AC 2S-F-L-2UG	2				283,700 291,000 0	10,223.91		10,223.91	2,536.67 2,536.67	2,575.29 2,575.28	2,555.98 2,555.98
		.3400 AC		58 N FINLEY AVE	R7/15		574,700			10,223.91	5,073.34	5,150.57	5,111.96
13	1504 2	.32AC 2S-F-L-1UG	2				282,900 383,400 0	11,853.48		11,853.48	2,901.62 2,901.61	3,025.13 3,025.12	2,963.37 2,963.37
		.3200 AC		54 N FINLEY AVE	R7/15		666,300			11,853.48	5,803.23	6,050.25	5,926.74
14	1504 3	.38AC 2S-F-L	2				285,600 748,800 0	18,401.98		18,401.98	4,236.43 4,236.43	4,964.56 4,964.56	4,600.50 4,600.49
		.3800 AC		50 N FINLEY AVE	R7/15		1,034,400			18,401.98	8,472.86	9,929.12	9,200.99
Page Totals								181,602.09 0.00		181,602.09 -250.00			
							10,208,100			181,352.09	90,124.87	91,227.22	90,676.08

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	1st Payment 2nd Payment		
1	1504 4	0.19AC 2S-F-L-BIG	2				292,600 516,700 0		14,397.45		14,397.45	3,459.40 3,459.39	3,739.33 3,739.33	3,599.37 3,599.36	
		.1900 AC		7 DAYTON ST	R7/15		809,300				14,397.45	6,918.79	7,478.66	7,198.73	
2	1504 5	.19AC 1.5S-F-F	2				292,600 236,300 0		9,409.13	V1	9,409.13 -250.00	2,321.88 2,321.87	2,257.69 2,257.69	2,289.79 2,289.78	
		.1900 AC		9 DAYTON ST	R7/15		528,900				9,159.13	4,643.75	4,515.38	4,579.57	
3	1504 6	.14AC 2S-F-L-1UG	2				290,600 183,800 0		8,439.58		8,439.58	2,122.70 2,122.69	2,097.10 2,097.09	2,109.90 2,109.89	
		.1400 AC		11 DAYTON ST	R7/15		474,400				8,439.58	4,245.39	4,194.19	4,219.79	
4	1504 7	.14AC 2S-F-L-1UG	2				290,600 225,800 0		9,186.76		9,186.76	2,277.82 2,277.82	2,315.56 2,315.56	2,296.69 2,296.69	
		.1400 AC		13 DAYTON ST	R7/15		516,400				9,186.76	4,555.64	4,631.12	4,593.38	
5	1504 8	.32AC 2S-F-L-2AG	2				297,800 443,900 0		13,194.84		13,194.84	3,202.43 3,202.43	3,394.99 3,394.99	3,298.71 3,298.71	
		.3200 AC		15 DAYTON ST	R7/15		741,700				13,194.84	6,404.86	6,789.98	6,597.42	
6	1504 9	.16AC 1.5S-F-F-1UG	2				291,400 251,900 0		9,665.31		9,665.31	2,410.31 2,410.31	2,422.35 2,422.34	2,416.33 2,416.33	
		.1600 AC		19 DAYTON ST	R7/15		543,300				9,665.31	4,820.62	4,844.69	4,832.66	
7	1504 10	.49AC 1.5S-F-F	2				304,600 270,000 0		10,222.13		10,222.13	2,552.70 2,552.70	2,558.37 2,558.36	2,555.54 2,555.53	
		.4900 AC		23 DAYTON ST	R7/15		574,600				10,222.13	5,105.40	5,116.73	5,111.07	
8	1504 11	.35AC 1.5S-F-F-1AG	2				284,100 378,300 0		11,784.10		11,784.10	2,898.31 2,898.31	2,993.74 2,993.74	2,946.03 2,946.02	
		.3500 AC		29 DAYTON ST	R7/15		662,400				11,784.10	5,796.62	5,987.48	5,892.05	
9	1504 12	.66AC 2S-F-L-2UG	2				295,800 537,800 0		14,829.74		14,829.74	3,517.39 3,517.39	3,897.48 3,897.48	3,707.44 3,707.43	
		.6600 AC		16 W CRAIG ST	R7/15		833,600				14,829.74	7,034.78	7,794.96	7,414.87	
10	1504 13	.30AC 2S-F-F-2UG	2				297,000 519,500 0		14,525.54		14,525.54	3,521.64 3,521.63	3,741.14 3,741.13	3,631.39 3,631.38	
		.3000 AC		14 W CRAIG ST	R7/15		816,500				14,525.54	7,043.27	7,482.27	7,262.77	
11	1504 14	.25AC 1.5S-SF-F-3UG	2				295,000 651,800 0		16,843.57		16,843.57	4,070.93 4,070.93	4,350.86 4,350.85	4,210.90 4,210.89	
		.2500 AC		12 W CRAIG ST	R7/15		946,800				16,843.57	8,141.86	8,701.71	8,421.79	
12	1504 15	.37AC 2S-F-L	2				299,800 505,900 0		14,333.40		14,333.40	3,487.22 3,487.21	3,679.49 3,679.48	3,583.35 3,583.35	
		.3700 AC		10 W CRAIG ST	R7/15		805,700				14,333.40	6,974.43	7,358.97	7,166.70	
13	1505 1	.53AC 2S-F-2-2AG	2				291,300 473,800 0		13,611.13		13,611.13	3,314.18 3,314.17	3,491.39 3,491.39	3,402.79 3,402.78	
		.5300 AC		44 N FINLEY AVE	R7/15		765,100				13,611.13	6,628.35	6,982.78	6,805.57	
14	1505 2	1.459AC 1.5S-F-L-2UG	2				360,600 546,500 0		16,137.31		16,137.31	3,970.98 3,970.97	4,097.68 4,097.68	4,034.33 4,034.33	
		1.4590 AC		36 N FINLEY AVE	R7/15		907,100				16,137.31	7,941.95	8,195.36	8,068.66	
Page Totals									176,579.99 0.00		176,579.99 -250.00		86,255.71	90,074.28	88,165.03
								9,925,800				176,329.99			

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment			
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd	2024 Net Tax Col 6 - Col 7	
1	1505 3	.74AC 2S-F-L-2UG	2		660		314,600 333,100 0	11,522.58		11,522.58	2,857.77 2,857.76	2,903.53 2,903.52	2,880.65 2,880.64	
		.7400 AC		28 N FINLEY AVE	R7/15		647,700			11,522.58	5,715.53	5,807.05	5,761.29	
2	1505 4	.48AC 2-S-F-L-2AG	2				286,100 344,500 0	11,218.37		11,218.37	2,761.58 2,847.61	2,847.61 2,847.61	2,804.60 2,804.59	
		.4800 AC		24 N FINLEY AVE	R7/15		630,600			11,218.37	5,523.15	5,695.22	5,609.19	
3	1505 5	0.304AC 1S-F-A	4A				236,500 389,600 0	11,138.32		11,138.32	2,952.07 2,952.06	2,617.10 2,617.09	2,784.58 2,784.58	
		.3040 AC		20 N FINLEY AVE	R7/15		626,100			11,138.32	5,904.13	5,234.19	5,569.16	
4	1505 6	.46AC 2S-F-L-1AG	2		1175		353,400 408,000 0	13,545.31	V1	13,545.31 -250.00	3,389.83 3,389.82	3,257.83 3,257.83	3,323.83 3,323.83	
		.4600 AC		13 ALLEN ST	R7/15		761,400			13,295.31	6,779.65	6,515.66	6,647.66	
5	1505 7	.39AC 2S-F-L-1UG	2		1175		350,600 370,900 0	12,835.49		12,835.49	3,273.16 3,273.15	3,144.59 3,144.59	3,208.88 3,208.87	
		.3900 AC		17 ALLEN ST	R7/15		721,500			12,835.49	6,546.31	6,289.18	6,417.75	
6	1505 8	.53AC 1.5S-SF-F-2UG	2		660		356,200 480,600 0	14,886.67		14,886.67	3,781.43 3,781.43	3,661.91 3,661.90	3,721.67 3,721.67	
		.5300 AC		21 ALLEN ST	R7/15		836,800			14,886.67	7,562.86	7,323.81	7,443.34	
7	1505 9	.28AC 1.5S-F-F-2UG	2				296,200 155,800 0	8,041.08		8,041.08	2,026.98 2,026.98	1,993.56 1,993.56	2,010.27 2,010.27	
		.2800 AC		21 HILLSIDE TER	R7/15		452,000			8,041.08	4,053.96	3,987.12	4,020.54	
8	1505 10	.33AC 1S-F-R	2		1628		298,200 204,000 0	8,934.14		8,934.14	2,199.08 2,199.07	2,268.00 2,267.99	2,233.54 2,233.53	
		.3300 AC		25 HILLSIDE TER	R7/15		502,200			8,934.14	4,398.15	4,535.99	4,467.07	
9	1505 11	.46AC 2S-F-2-2AG	2				303,800 425,500 0	12,974.25		12,974.25	3,247.70 3,247.69	3,239.43 3,239.43	3,243.57 3,243.56	
		.4600 AC		29 HILLSIDE TER	R7/15		729,300			12,974.25	6,495.39	6,478.86	6,487.13	
10	1506 1	1.74	15C				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		1.7400 AC		10 N FINLEY AVE	P1/15					0.00	0.00	0.00	0.00	
11	1506 2	.42AC 2S-F-L-1AG	2				351,800 593,300 0	16,813.33		16,813.33	4,241.15 4,241.14	4,165.52 4,165.52	4,203.34 4,203.33	
		.4200 AC		12 ALLEN ST	R7/15		945,100			16,813.33	8,482.29	8,331.04	8,406.67	
12	1506 3	.30AC 2S-F-L-1AG	2				347,000 362,400 0	12,620.23		12,620.23	3,214.69 3,214.69	3,095.43 3,095.42	3,155.06 3,155.06	
		.3000 AC		18 ALLEN ST	R7/15		709,400			12,620.23	6,429.38	6,190.85	6,310.12	
13	1506 4	.21AC 2S-F-L-1UG	2				343,400 363,700 0	12,579.31		12,579.31	3,207.15 3,207.14	3,082.51 3,082.51	3,144.83 3,144.83	
		.2100 AC		20 ALLEN ST	R7/15		707,100			12,579.31	6,414.29	6,165.02	6,289.66	
14	1506 5	.21AC 2S-F-L-2UG	2		1175		343,400 544,200 0	15,790.40		15,790.40	3,991.72 3,991.72	3,903.48 3,903.48	3,947.60 3,947.60	
		.2100 AC		22 ALLEN ST	R7/15		887,600			15,790.40	7,983.44	7,806.96	7,895.20	
Page Totals										162,899.48 0.00	162,899.48 -250.00			
								9,156,800		162,649.48	82,288.53	80,360.95	81,324.78	

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax Code Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment			
1	1506 6	.37AC 1.5S-F-F-1UG	2		660		332,300 319,000 0		11,586.63		11,586.63	2,969.98 2,969.98	2,823.34 2,823.33	2,896.66 2,896.66		
		.3700 AC		65 W OAK ST	R7/15		651,300				11,586.63	5,939.96	5,646.67	5,793.32		
2	1506 7	.60AC 1.5S-F-F-1AG	2		3075		323,100 148,600 0		8,391.54	V1	8,391.54 -250.00	2,071.04 2,071.04	1,999.73 1,999.73	2,035.39 2,035.38		
		.6000 AC		61 W OAK ST	R7/15		471,700				8,141.54	4,142.08	3,999.46	4,070.77		
3	1506 8	.10AC 2S-F-L	2		1175		169,500 232,600 0		7,153.36		7,153.36	1,796.42 1,796.41	1,780.27 1,780.26	1,788.34 1,788.34		
		.1000 AC		47 W OAK ST	R7/15		402,100				7,153.36	3,592.83	3,560.53	3,576.68		
4	1506 9	.30AC 2S-F-L	2				208,200 544,000 0		13,381.64		13,381.64	3,323.14 3,323.13	3,367.69 3,367.68	3,345.41 3,345.41		
		.3000 AC		37 W OAK ST	R7/15		752,200				13,381.64	6,646.27	6,735.37	6,690.82		
5	1506 10	.22AC BRICK ACADEMY	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		.2200 AC		15 W OAK ST	P1/15						0.00	0.00	0.00	0.00		
6	1506 11	.16AC 2S-B-A	4A				228,800 589,300 0		14,554.00		14,554.00	3,857.35 3,857.34	3,419.66 3,419.65	3,638.50 3,638.50		
		.1600 AC		2 N FINLEY AVE	R7/15		818,100				14,554.00	7,714.69	6,839.31	7,277.00		
7	1507 1	.41AC 2S-F-L-1AG	2		660		351,400 531,800 0		15,712.13		15,712.13	3,961.08 3,961.07	3,894.99 3,894.99	3,928.04 3,928.03		
		.4100 AC		24 ALLEN ST	R7/15		883,200				15,712.13	7,922.15	7,789.98	7,856.07		
8	1507 2	.31AC 2S-F-L-2UG	2				347,400 334,800 0		12,136.34		12,136.34	3,099.65 3,099.64	2,968.53 2,968.52	3,034.09 3,034.08		
		.3100 AC		28 ALLEN ST	R7/15		682,200				12,136.34	6,199.29	5,937.05	6,068.17		
9	1507 3	.31AC 1.5S-F-F-1UG	2		1628		347,400 286,100 0		11,269.97		11,269.97	2,894.07 2,894.07	2,740.92 2,740.91	2,817.50 2,817.49		
		.3100 AC		34 ALLEN ST	R7/15		633,500				11,269.97	5,788.14	5,481.83	5,634.99		
10	1507 4	.61AC 2S-SF-L	2				323,500 186,400 0		9,071.12		9,071.12	2,327.80 2,327.79	2,207.77 2,207.76	2,267.78 2,267.78		
		.6100 AC		1 LEE PL	R7/15		509,900				9,071.12	4,655.59	4,415.53	4,535.56		
11	1507 5	.46AC 1.5S-F-F-1AG	2				335,700 268,000 0		10,739.82		10,739.82	2,762.05 2,762.05	2,607.86 2,607.86	2,684.96 2,684.95		
		.4600 AC		69 W OAK ST	R7/15		603,700				10,739.82	5,524.10	5,215.72	5,369.91		
12	1508 1	.20AC 1.5S-SF-F-1UG	2		2465		293,000 293,500 0		10,433.84		10,433.84	2,566.85 2,566.84	2,650.08 2,650.07	2,608.46 2,608.46		
		.2000 AC		22 HILLSIDE TER	R7/15		586,500				10,433.84	5,133.69	5,300.15	5,216.92		
13	1508 2	.23AC 1.5S-F-F-1UG	2		1175		294,200 177,500 0		8,391.54		8,391.54	2,098.18 2,098.17	2,097.60 2,097.59	2,097.89 2,097.88		
		.2300 AC		25 LEE PL	R7/15		471,700				8,391.54	4,196.35	4,195.19	4,195.77		
14	1508 3	.21AC 1.5S-F-F-2UG	2		660		293,400 486,200 0		13,869.08		13,869.08	3,383.96 3,383.95	3,550.59 3,550.58	3,467.27 3,467.27		
		.2100 AC		23 LEE PL	R7/15		779,600				13,869.08	6,767.91	7,101.17	6,934.54		
Page Totals									146,691.01 0.00		146,691.01 -250.00		74,223.05	72,217.96	73,220.52	
								8,245,700				146,441.01				

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	1508 4	.42AC 2S-F-L-2UG	2				351,800 501,900 0		15,187.32		15,187.32	3,847.44 3,847.44	3,746.22 3,746.22	3,796.83 3,796.83		
		.4200 AC		31 ALLEN ST	R7/15		853,700				15,187.32	7,694.88	7,492.44	7,593.66		
2	1508 5	.35AC 1.5S-F-F-2UG	2		1175		349,000 390,700 0		13,159.26		13,159.26	3,345.77 3,345.76	3,233.87 3,233.86	3,289.82 3,289.81		
		.3500 AC		27 ALLEN ST	R7/15		739,700				13,159.26	6,691.53	6,467.73	6,579.63		
3	1508 6	.37AC 1.5S-SF-F-2UG	2				349,800 183,000 0		9,478.51		9,478.51	2,443.32 2,443.31	2,295.94 2,295.94	2,369.63 2,369.63		
		.3700 AC		23 ALLEN ST	R7/15		532,800				9,478.51	4,886.63	4,591.88	4,739.26		
4	1508 7	.21AC 2S-F-L-1UG	2		1175		293,400 390,800 0		12,171.92		12,171.92	3,014.77 3,014.77	3,071.19 3,071.19	3,042.98 3,042.98		
		.2100 AC		20 HILLSIDE TER	R7/15		684,200				12,171.92	6,029.54	6,142.38	6,085.96		
5	1509 1	.22AC 1.5S-F-F-1AG	2				279,100 210,400 0		8,708.21		8,708.21	2,182.58 2,182.57	2,171.53 2,171.53	2,177.06 2,177.05		
		.2200 AC		2 LEE PL	R7/15		489,500				8,708.21	4,365.15	4,343.06	4,354.11		
6	1509 2	.18AC 1.5S-F-F-1AG	2		154		277,600 232,100 0		9,067.56		9,067.56	2,266.03 2,266.03	2,267.75 2,267.75	2,266.89 2,266.89		
		.1800 AC		4 LEE PL	R7/15		509,700				9,067.56	4,532.06	4,535.50	4,533.78		
7	1509 3	.17AC 1.5S-F-F-1AG	2				277,200 257,900 0		9,519.43		9,519.43	2,359.39 2,359.38	2,400.33 2,400.33	2,379.86 2,379.86		
		.1700 AC		6 LEE PL	R7/15		535,100				9,519.43	4,718.77	4,800.66	4,759.72		
8	1509 4	.17AC 2S-F-O-1AG	2				277,200 284,600 0		9,994.42		9,994.42	2,442.37 2,442.37	2,554.84 2,554.84	2,498.61 2,498.60		
		.1700 AC		8 LEE PL	R7/15		561,800				9,994.42	4,884.74	5,109.68	4,997.21		
9	1509 5	.18AC 1.5S-F-F-BG	2				277,600 117,300 0		7,025.27		7,025.27	1,784.63 1,784.63	1,728.01 1,728.00	1,756.32 1,756.32		
		.1800 AC		10 LEE PL	R7/15		394,900				7,025.27	3,569.26	3,456.01	3,512.64		
10	1509 6	.20AC 1S-F-R-1AG	2		1175		278,400 112,400 0		6,952.33	W1	6,952.33 -250.00	1,689.60 1,689.59	1,661.57 1,661.57	1,675.59 1,675.58		
		.2000 AC		16 LEE PL	R7/15		390,800				6,702.33	3,379.19	3,323.14	3,351.17		
11	1509 7	.49AC 1.5S-F-F-1BG	2		660		289,400 209,300 0		8,871.87		8,871.87	2,182.11 2,182.10	2,253.83 2,253.83	2,217.97 2,217.97		
		.4900 AC		20 LEE PL	R7/15		498,700				8,871.87	4,364.21	4,507.66	4,435.94		
12	1509 8	.58AC 1S-F-R-2AG	2				292,800 318,900 0		10,882.14		10,882.14	2,643.23 2,643.23	2,797.84 2,797.84	2,720.54 2,720.53		
		.5800 AC		22 LEE PL	R7/15		611,700				10,882.14	5,286.46	5,595.68	5,441.07		
13	1509 9	.28AC 2S-F-C	2		1175		296,200 378,400 0		12,001.13		12,001.13	2,959.14 2,959.13	3,041.43 3,041.43	3,000.29 3,000.28		
		.2800 AC		24 LEE PL	R7/15		674,600				12,001.13	5,918.27	6,082.86	6,000.57		
14	1509 10	.17AC 1S-F-R	2				291,800 204,500 0		8,829.18		8,829.18	2,187.29 2,187.29	2,227.30 2,227.30	2,207.30 2,207.29		
		.1700 AC		28 LEE PL	R7/15		496,300				8,829.18	4,374.58	4,454.60	4,414.59		
Page Totals									141,848.55 0.00		141,848.55 -250.00		70,695.27	70,903.28	70,799.31	
								7,973,500				141,598.55				

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment		1st Payment 2nd Payment
							Code	Amount	Col 6 - Col 7						
1	1509 11	.16AC 1S-F-R	2		1175		291,400 145,900 0		7,779.57		7,779.57	1,936.93 1,936.92	1,952.86 1,952.86	1,944.90 1,944.89	
								437,300		7,779.57		3,873.85	3,905.72	3,889.79	
2	1509 12	.15AC 2S-F-L	2	24 HILLSIDE TER	R7/15		291,000 456,900 0		13,305.14		13,305.14	3,250.05 3,250.05	3,402.52 3,402.52	3,326.29 3,326.28	
								747,900		13,305.14		6,500.10	6,805.04	6,652.57	
3	1509 13	.32AC 2S-F-L	2	26 HILLSIDE TER	R7/15		297,800 375,800 0		11,983.34		11,983.34	2,947.82 2,947.82	3,043.85 3,043.85	2,995.84 2,995.83	
								673,600		11,983.34		5,895.64	6,087.70	5,991.67	
4	1509 14	.46AC 2S-F-L-1AG	2	14 DAYTON ST	R7/15		303,400 392,800 0		12,385.40		12,385.40	3,022.32 3,022.31	3,170.39 3,170.38	3,096.35 3,096.35	
								696,200		12,385.40		6,044.63	6,340.77	6,192.70	
5	1509 15	.23AC 2.5S-F-L-2UG	2	18 DAYTON ST	R7/15		294,200 400,100 0		12,351.60		12,351.60	3,032.69 3,032.69	3,143.11 3,143.11	3,087.90 3,087.90	
								694,300		12,351.60		6,065.38	6,286.22	6,175.80	
6	1509 16	.46AC 1.5S-F-F	2	22 DAYTON ST	R7/15		303,400 209,000 0		9,115.60	V1	9,115.60 -250.00	2,220.04 2,220.03	2,212.77 2,212.76	2,216.40 2,216.40	
								512,400		8,865.60		4,440.07	4,425.53	4,432.80	
7	1509 17.01	.31AC 2S-F-L-2UG	2	24 DAYTON ST	R7/15		294,200 694,200 0		17,583.64		17,583.64	4,262.36 4,262.36	4,529.46 4,529.46	4,395.91 4,395.91	
								988,400		17,583.64		8,524.72	9,058.92	8,791.82	
8	1509 18.01	.38AC 2.5S-F-L	2	26 DAYTON ST	R7/15		273,100 494,100 0		13,648.49		13,648.49	3,296.73 3,296.73	3,527.52 3,527.51	3,412.13 3,412.12	
								767,200		13,648.49		6,593.46	7,055.03	6,824.25	
9	1510 1.01	.2800AC	2	30 RIDGE ST	R7/15		234,700 379,000 0		10,917.72	V1	10,917.72 -250.00	2,602.42 2,602.42	2,731.44 2,731.44	2,666.93 2,666.93	
								613,700		10,667.72		5,204.84	5,462.88	5,333.86	
10	1510 3.01	13.19AC	15E	WASHINGTON AVE	R7/15		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
										0.00		0.00	0.00	0.00	
11	1510 3.02	.474AC	2	59 WASHINGTON AVE	/15		275,500 911,700 0		21,120.29		21,120.29	4,964.90 4,964.89	5,595.25 5,595.25	5,280.08 5,280.07	
								1,187,200		21,120.29		9,929.79	11,190.50	10,560.15	
12	1510 4	0.51AC 2SF-2AG	2	33 WASHINGTON AVE	R7/15		276,300 577,700 0		15,192.66		15,192.66	3,553.70 3,553.69	4,042.64 4,042.63	3,798.17 3,798.16	
								854,000		15,192.66		7,107.39	8,085.27	7,596.33	
13	1510 5	0.48AC 2SF-2AG	2	35 WASHINGTON AVE	R7/15		275,800 593,000 0		15,455.95		15,455.95	3,727.21 3,727.21	4,000.77 4,000.76	3,863.99 3,863.99	
								868,800		15,455.95		7,454.42	8,001.53	7,727.98	
14	1510 6	0.46AC 1.5SF-2AG	2	45 WASHINGTON AVE	R7/15		275,500 580,100 0		15,221.12		15,221.12	3,854.99 3,854.98	3,755.58 3,755.57	3,805.28 3,805.28	
								855,600		15,221.12		7,709.97	7,511.15	7,610.56	
Page Totals									176,060.52 0.00		176,060.52 -500.00		85,344.26	90,216.26	87,780.28
								9,896,600				175,560.52			

1	2	3		4		5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary
							Land Improve Exemption Net Taxable	Spec Code			2024 Property Tax Dist Tax Amount	Col 6 - Col 7	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	
1	1510 7	0.46AC 2SF-2AG	2		1107		275,500 643,300 0			16,345.45		16,345.45	3,903.08 3,903.08	4,269.65 4,269.64	4,086.37 4,086.36
		.4600 AC		49 WASHINGTON AVE	R7/15		918,800			16,345.45		16,345.45	7,806.16 7,806.16	8,539.29 8,539.29	8,172.73 8,172.73
2	1510 8	0.46AC 2SF-2AG	2				275,500 603,700 0			15,640.97		15,640.97	3,985.59 3,985.59	3,834.90 3,834.89	3,910.25 3,910.24
		.4600 AC		55 WASHINGTON AVE	R7/15		879,200			15,640.97		15,640.97	7,971.18 7,971.18	7,669.79 7,669.79	7,820.49 7,820.49
3	1510 9	.16AC 2S-F-L	2				262,300 325,200 0			10,451.63		10,451.63	2,579.58 2,579.58	2,646.24 2,646.23	2,612.91 2,612.91
		.1600 AC		28 RIDGE ST	R7/15		587,500			10,451.63		10,451.63	5,159.16 5,159.16	5,292.47 5,292.47	5,225.82 5,225.82
4	1511 1	.28AC 2S-F-L-1UG	2		3075		265,500 291,500 0		V1	9,909.03		9,909.03 -250.00	2,361.49 2,361.48	2,468.03 2,468.03	2,414.76 2,414.76
		.2800 AC		73 WASHINGTON AVE	R7/15		557,000			9,909.03		9,909.03	4,722.97 4,722.97	4,936.06 4,936.06	4,829.52 4,829.52
5	1511 2	.24AC 2S-F-L-2UG	2		660		265,100 523,000 0			14,020.30		14,020.30	3,357.56 3,357.55	3,652.60 3,652.59	3,505.08 3,505.07
		.2400 AC		69 WASHINGTON AVE	R7/15		788,100			14,020.30		14,020.30	6,715.11 6,715.11	7,305.19 7,305.19	7,010.15 7,010.15
6	1511 3	.24AC 2.5S-F-L	2		1175		265,100 376,800 0			11,419.40		11,419.40	2,757.34 2,757.33	2,952.37 2,952.36	2,854.85 2,854.85
		.2400 AC		31 RIDGE ST	R7/15		641,900			11,419.40		11,419.40	5,514.67 5,514.67	5,904.73 5,904.73	5,709.70 5,709.70
7	1511 4	.41AC 2S-F-L-1UG	2		1175		271,300 275,400 0			9,725.79		9,725.79	2,392.87 2,392.86	2,470.03 2,470.03	2,431.45 2,431.45
		.4100 AC		10 DEPOT PL	R7/15		546,700			9,725.79		9,725.79	4,785.73 4,785.73	4,940.06 4,940.06	4,862.90 4,862.90
8	1511 5	.14AC 1S-F-O	2				218,000 154,200 0			6,621.44		6,621.44	1,619.61 1,619.60	1,691.12 1,691.11	1,655.36 1,655.36
		.1400 AC		14 DEPOT PL	R7/15		372,200			6,621.44		6,621.44	3,239.21 3,239.21	3,382.23 3,382.23	3,310.72 3,310.72
9	1511 6	.18AC 1.5S-SF-F	2				219,200 176,900 0			7,046.62		7,046.62	1,728.52 1,728.52	1,794.79 1,794.79	1,761.66 1,761.65
		.1800 AC		18 DEPOT PL	R7/15		396,100			7,046.62		7,046.62	3,457.04 3,457.04	3,589.58 3,589.58	3,523.31 3,523.31
10	1511 7	.24AC PARKING AREA	15C				*Exempt*			0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		.2400 AC		24 DEPOT PL	R7/15					0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
11	1512 1	.332AC 1.5S-F-F	2				253,500 236,400 0			8,715.32		8,715.32	2,149.57 2,149.57	2,208.09 2,208.09	2,178.83 2,178.83
		.3320 AC		17 CONKLING ST	R7/15		489,900			8,715.32		8,715.32	4,299.14 4,299.14	4,416.18 4,416.18	4,357.66 4,357.66
12	1512 2	.11AC	15C				*Exempt*			0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		.1100 AC		18 CONKLING ST	P1/15					0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
13	1601 1	.04AC TRAFFIC ISLAND	15C				*Exempt*			0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		.0400 AC		COLLYER LN & S FINLEY	P1/16					0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
14	1602 1	18.30AC CHURCH/SCHOOL	15D				*Exempt*			0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		18.3000 AC		S FINLEY AVE	R6/16					0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
Page Totals										109,895.95 0.00	109,895.95 -250.00				
										6,177,400		109,645.95	53,670.37	55,975.58	54,823.00

1	2	3	4	5	6	7	8	9	10	11						
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	1602 2.01	1.88AC 2S-F-L-2UG	2				434,600 2,287,200 0		48,420.82	V1	48,420.82 -250.00	9,822.98 9,822.97	14,262.44 14,262.43	12,042.71 12,042.70		
		1.8800 AC		174 S FINLEY AVE	R6/16		2,721,800				48,170.82	19,645.95	28,524.87	24,085.41		
2	1602 3	.94AC 2S-F-L-2UG	2		2640		357,300 839,300 0		21,287.51		21,287.51	5,311.45 5,311.45	5,332.31 5,332.30	5,321.88 5,321.88		
		.9400 AC		160 S FINLEY AVE	R7/16		1,196,600				21,287.51	10,622.90	10,664.61	10,643.76		
3	1602 4	.59AC 2S-F-L-2AG	2				341,600 260,000 0		10,702.46		10,702.46	2,633.80 2,633.80	2,717.43 2,717.43	2,675.62 2,675.61		
		.5900 AC		156 S FINLEY AVE	R7/16		601,600				10,702.46	5,267.60	5,434.86	5,351.23		
4	1602 5	0.90AC 2S-F-L-2UG	2				296,300 757,300 0		18,743.54		18,743.54	4,086.02 4,086.02	5,285.75 5,285.75	4,685.89 4,685.88		
		.9000 AC		150 S FINLEY AVE	R7/16		1,053,600				18,743.54	8,172.04	10,571.50	9,371.77		
5	1602 6	1.13AC 1S-F-	15D				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		1.1300 AC		140 S FINLEY AVE	R7/16						0.00	0.00	0.00	0.00		
6	1602 7	.36AC 2S-F-L-2AG	2		1628		288,500 308,000 0		10,611.74		10,611.74	2,605.04 2,605.04	2,700.83 2,700.83	2,652.94 2,652.93		
		.3600 AC		137 S MAPLE AVE	R7/16		596,500				10,611.74	5,210.08	5,401.66	5,305.87		
7	1602 8	.418AC 2S-F-L	2		1628		290,500 268,600 0		9,946.39		9,946.39	2,476.79 2,476.79	2,496.41 2,496.40	2,486.60 2,486.60		
		.4180 AC		141 S MAPLE AVE	R7/16		559,100				9,946.39	4,953.58	4,992.81	4,973.20		
8	1602 9	.30AC 2S-F-L	2				286,800 560,600 0		15,075.25		15,075.25	3,741.36 3,741.35	3,796.27 3,796.27	3,768.82 3,768.81		
		.3000 AC		147 S MAPLE AVE	R7/16		847,400				15,075.25	7,482.71	7,592.54	7,537.63		
9	1602 10	.31AC 2S-F-L-1UG	2		3075		286,800 294,100 0		10,334.21		10,334.21	2,562.13 2,562.13	2,604.98 2,604.97	2,583.56 2,583.55		
		.3100 AC		149 S MAPLE AVE	R7/16		580,900				10,334.21	5,124.26	5,209.95	5,167.11		
10	1602 11	.34AC 2S-F-L-2UG	2				287,800 264,600 0		9,827.20		9,827.20	2,415.50 2,415.49	2,498.11 2,498.10	2,456.80 2,456.80		
		.3400 AC		153 S MAPLE AVE	R7/16		552,400				9,827.20	4,830.99	4,996.21	4,913.60		
11	1602 12	.45AC 2S-F-L	2				291,600 215,500 0		9,021.31		9,021.31	2,247.17 2,247.17	2,263.49 2,263.48	2,255.33 2,255.33		
		.4500 AC		157 S MAPLE AVE	R7/16		507,100				9,021.31	4,494.34	4,526.97	4,510.66		
12	1602 13	1.59AC 1.5S-F-F	2				369,200 423,100 0		14,095.02		14,095.02	3,516.45 3,516.45	3,531.06 3,531.06	3,523.76 3,523.75		
		1.5900 AC		161 S MAPLE AVE	R7/16		792,300				14,095.02	7,032.90	7,062.12	7,047.51		
13	1602 14	0.94AC 1.5SF-2BIG	2		1175		344,900 399,500 0		13,242.88		13,242.88	3,260.90 3,260.89	3,360.55 3,360.54	3,310.72 3,310.72		
		.9400 AC		165 S MAPLE AVE	R6/16		744,400				13,242.88	6,521.79	6,721.09	6,621.44		
14	1602 15.01	2.61AC	15D				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		2.6100 AC		175 S MAPLE AVE	R6/16						0.00	0.00	0.00	0.00		
Page Totals									191,308.33 0.00		191,308.33 -250.00		89,359.14	101,699.19	95,529.19	
								10,753,700				191,058.33				

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax				
							Code	Amount	Col 6 - Col 7			
1	1603 1	0.18AC 2S-F-A-2UG	4A		6285		265,800 149,600 0	7,389.97	7,389.97	1,958.61 1,958.61	1,736.38 1,736.37	1,847.50 1,847.49
		.1800 AC		134 S FINLEY AVE	B3/16		415,400		7,389.97	3,917.22	3,472.75	3,694.99
2	1603 2	.20AC 2S-F-A	4A				292,500 344,700 0	11,335.79	11,335.79	3,004.40 3,004.40	2,663.50 2,663.49	2,833.95 2,833.95
		.2000 AC		126 S FINLEY AVE	B3/16		637,200		11,335.79	6,008.80	5,326.99	5,667.90
3	1603 3	0.19AC 2S-F-A-2UG	4A				266,400 359,400 0	11,132.98	11,132.98	2,950.65 2,950.65	2,615.84 2,615.84	2,783.25 2,783.24
		.1900 AC		118 S FINLEY AVE	B3/16		625,800		11,132.98	5,901.30	5,231.68	5,566.49
4	1603 4	0.15AC 2S-F-L PED ESMT	4A				264,600 270,000 0	9,510.53	9,510.53	2,520.64 2,520.64	2,234.63 2,234.62	2,377.64 2,377.63
		.1500 AC		108 S FINLEY AVE	B3/16		534,600		9,510.53	5,041.28	4,469.25	4,755.27
5	1603 5	0.08AC 2S-F-L	4A		3075		259,800 323,300 0	10,373.35	10,373.35	2,749.32 2,749.32	2,437.36 2,437.35	2,593.34 2,593.34
		.0800 AC		102 S FINLEY AVE	B3/16		583,100		10,373.35	5,498.64	4,874.71	5,186.68
6	1603 6	0.08AC 2S-F-A	4A		1175		259,800 161,100 0	7,487.81	7,487.81	1,984.55 1,984.54	1,759.36 1,759.36	1,871.96 1,871.95
		.0800 AC		96 S FINLEY AVE	B3/16		420,900		7,487.81	3,969.09	3,518.72	3,743.91
7	1603 7	.10AC 2S-F-A	4A				261,000 378,600 0	11,378.48	11,378.48	3,015.72 3,015.71	2,673.53 2,673.52	2,844.62 2,844.62
		.1000 AC		94 S FINLEY AVE	B1/16		639,600		11,378.48	6,031.43	5,347.05	5,689.24
8	1603 8.01	1830 SF .0000 AC	4A				128,100 420,900 0	9,766.71	9,766.71	2,588.54 2,588.53	2,294.82 2,294.82	2,441.68 2,441.68
		.19		66 S FINLEY AVE	B1/16		549,000		9,766.71	5,177.07	4,589.64	4,883.36
9	1603 8.02	COMMON ELMNT BLDG 25 .1900 AC	1		/16		0	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
		.1900 AC		88 S FINLEY AVE	/16		0		0.00	0.00	0.00	0.00
10	1603 9	68 X 63 1S-B-A GS	4A				210,700 220,300 0	7,667.49	7,667.49	1,943.06 1,943.05	1,890.69 1,890.69	1,916.88 1,916.87
		.0983 AC		19 E HENRY ST	B1/16		431,000		7,667.49	3,886.11	3,781.38	3,833.75
11	1603 10	2 STORY BLDG. REPORT 5,203 NET .0000 AC	4A				378,700 1,026,100 0	24,991.39	24,991.39	6,623.64 6,623.63	5,872.06 5,872.06	6,247.85 6,247.85
		.0000 AC		65 S MAPLE AVE	B1/16		1,404,800		24,991.39	13,247.27	11,744.12	12,495.70
12	1603 11	0.16AC 1S-F-F	4A				291,100 483,500 0	13,780.13	13,780.13	3,652.24 3,652.24	3,237.83 3,237.82	3,445.04 3,445.03
		.1600 AC		85 S MAPLE AVE	B3/16		774,600		13,780.13	7,304.48	6,475.65	6,890.07
13	1603 12	0.09AC 2S-F-A	4A		3075		336,900 339,700 0	12,036.71	12,036.71	3,190.17 3,190.17	2,828.19 2,828.18	3,009.18 3,009.18
		.0900 AC		93 S MAPLE AVE	B3/16		676,600		12,036.71	6,380.34	5,656.37	6,018.36
14	1603 13	1.63AC PARKING AREA	15C				*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
		1.6300 AC		MAPLE AVE	P1/16				0.00	0.00	0.00	0.00
Page Totals								136,851.34 0.00	136,851.34 0.00			
							7,692,600		136,851.34	72,363.03	64,488.31	68,425.72

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	1603 14	0.02AC 2S-F-L	4A				286,300 165,100 0		8,030.41		8,030.41	2,128.35 2,128.35	1,886.86 1,886.85	2,007.61 2,007.60		
		.0200 AC		91 S MAPLE AVE	B3/16		451,400				8,030.41	4,256.70	3,773.71	4,015.21		
2	1603 15	0.25AC 2S-F-L-2AG	4A				286,400 558,800 0		15,036.11		15,036.11	3,985.12 3,985.12	3,532.94 3,532.93	3,759.03 3,759.03		
		.2500 AC		107 S MAPLE AVE	B3/16		845,200				15,036.11	7,970.24	7,065.87	7,518.06		
3	1603 16	.29AC 2S-F-L-1UG	4A				272,400 168,800 0		7,848.95		7,848.95	2,080.26 2,080.26	1,844.22 1,844.21	1,962.24 1,962.24		
		.2900 AC		117 S MAPLE AVE	B3/16		441,200				7,848.95	4,160.52	3,688.43	3,924.48		
4	1603 17	.11AC 1S-F-F-1UG	2				261,600 131,600 0		6,995.03		6,995.03	1,772.37 1,772.37	1,725.15 1,725.14	1,748.76 1,748.76		
		.1100 AC		127 S MAPLE AVE	B3/16		393,200				6,995.03	3,544.74	3,450.29	3,497.52		
5	1603 18	.12AC 2S-G	2				262,200 236,800 0		8,877.21		8,877.21	2,272.63 2,272.63	2,165.98 2,165.97	2,219.31 2,219.30		
		.1200 AC		133 S MAPLE AVE	B3/16		499,000				8,877.21	4,545.26	4,331.95	4,438.61		
6	1603 19	.11AC 2S-F-L-2UG	2				261,600 126,500 0		6,904.30	V1	6,904.30 -250.00	1,708.46 1,708.45	1,618.70 1,618.69	1,663.58 1,663.57		
		.1100 AC		36 LEWIS ST	B3/16		388,100				6,654.30	3,416.91	3,237.39	3,327.15		
7	1603 20	.11AC 2S-F-L-2UG	4A				235,400 284,400 0		9,247.24		9,247.24	2,450.86 2,450.86	2,172.76 2,172.76	2,311.81 2,311.81		
		.1100 AC		30 LEWIS ST	B3/16		519,800				9,247.24	4,901.72	4,345.52	4,623.62		
8	1603 21.01	.16AC 2S-F-L-2AG	4A				264,600 325,000 0		10,488.98		10,488.98	3,037.41 3,037.40	2,207.09 2,207.08	2,622.25 2,622.24		
		.1600 AC		20 LEWIS ST	B3/16		589,600				10,488.98	6,074.81	4,414.17	5,244.49		
9	1603 21.02	.10AC PARKING LOT	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		.1000 AC		LEWIS ST	P1/16						0.00	0.00	0.00	0.00		
10	1603 22	0.17AC DEEDED TO TOWN	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		.1700 AC		S MAPLE AVE	P1/16						0.00	0.00	0.00	0.00		
11	1603 23	0.10AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		.1000 AC		S FINLEY AVE	P1/16						0.00	0.00	0.00	0.00		
12	1603 25.01 CONDO	B UNIT 1 3162 SF .0000 AC	4A				221,300 679,900 0		16,032.35		16,032.35	4,249.16 4,249.16	3,767.02 3,767.01	4,008.09 4,008.09		
				69 S MAPLE AVE	B1/16		901,200				16,032.35	8,498.32	7,534.03	8,016.18		
13	1603 25.02 CONDO	B UNIT #2 1088 SF .0000 AC	4A				76,200 244,800 0		5,710.59		5,710.59	1,513.52 1,513.51	1,341.78 1,341.78	1,427.65 1,427.65		
				88 S FINLEY AVE - UNIT 2	B1/16		321,000				5,710.59	3,027.03	2,683.56	2,855.30		
14	1603 25.03 CONDO	B UNIT 3 2047 SF .0000 AC	4A				143,300 460,600 0		10,743.38		10,743.38	2,847.39 2,847.39	2,524.30 2,524.30	2,685.85 2,685.84		
				77 S MAPLE AVE	B1/16		603,900				10,743.38	5,694.78	5,048.60	5,371.69		
Page Totals											105,914.55 0.00	105,914.55 -250.00				
								5,953,600			105,664.55	56,091.03	49,573.52	52,832.31		

1	2	3		4		5	6		7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment	
								Spec	Dist Tax Code Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment		
1	1603 25.04 CONDO	BLDG B 1076 SF .0000 AC	4A	88 S FINLEY AVE - UNIT 4	B1/16		75,300 242,100 0 317,400		5,646.55		5,646.55	1,496.54 1,496.54	1,326.74 1,326.73	1,411.64 1,411.64	
2	1603 25.05 CONDO	BLDG B 221 SF .0000 AC	4A	88 S FINLEY AVE - UNIT 5	B1/16		15,500 49,700 0 65,200		1,159.91		1,159.91	307.42 307.42	272.54 272.53	289.98 289.98	
3	1603 25.06 CONDO	BLDG.B 213 SF .0000 AC	4A	88 S FINLEY AVE - UNIT 6	B1/16		15,300 47,500 0 62,800		1,117.21		1,117.21	296.11 296.10	262.50 262.50	279.31 279.30	
4	1603 25.07 CONDO	BLDG B 218 SF .0000 AC	4A	88 S FINLEY AVE - UNIT 7	B1/16		15,300 49,000 0 64,300		1,143.90		1,143.90	303.18 303.17	268.78 268.77	285.98 285.97	
5	1603 25.08 CONDO	219 SF .0000 AC	4A	88 S FINLEY AVE - UNIT 8	B1/16		15,300 49,300 0 64,600		1,149.23		1,149.23	304.59 304.59	270.03 270.02	287.31 287.31	
6	1603 25.09 CONDO	BLDG. B 1076 SF .0000 AC	4A	88 S FINLEY AVE - UNIT 9	B1/16		75,300 242,100 0 317,400		5,646.55		5,646.55	1,496.54 1,496.54	1,326.74 1,326.73	1,411.64 1,411.64	
7	1603 25.10 CONDO	BLDG. B 889 SF .0000 AC	4A	88 S FINLEY AVE - UNIT 10	B1/16		62,200 160,100 0 222,300		3,954.72		3,954.72	1,048.15 1,048.14	929.22 929.21	988.68 988.68	
8	1603 25.11 CONDO	BLDG B 452 SF .0000 AC	4A	88 S FINLEY AVE - UNIT 11	B1/16		31,600 81,400 0 113,000		2,010.27		2,010.27	532.80 532.79	472.34 472.34	502.57 502.57	
9	1603 25.12 CONDO	BLDG. B 901 SF .0000 AC	4A	88 S FINLEY AVE - UNIT 12	B1/16		63,100 162,200 0 225,300		4,008.09		4,008.09	1,062.29 1,062.29	941.76 941.75	1,002.03 1,002.02	
10	1604 1	58 X 172 2S-F-A .2290 AC	4A	4 E HENRY ST	B1/16		433,900 596,000 0 1,029,900		18,321.92		18,321.92	4,855.98 4,855.98	4,304.98 4,304.98	4,580.48 4,580.48	
11	1604 2	39 X 174 RETAIL/APT 7600SF/5854SF NET .1558 AC	4A	52 S FINLEY AVE	B1/16		443,900 1,068,100 0 1,512,000		26,898.48		26,898.48	6,583.56 6,583.55	6,865.69 6,865.68	6,724.62 6,724.62	
12	1604 3	0.36 RETAIL/APT 11,403SF/10,094 NET .3600 AC	4A	44 S FINLEY AVE	B1/16		832,400 1,367,600 0 2,200,000		39,138.00		39,138.00	13,105.82 13,105.81	6,463.19 6,463.18	9,784.50 9,784.50	
13	1604 4	0.8908 .8908 AC	15D	22 S FINLEY AVE	B1/16		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
14	1604 5	95 X 225 2S-B-O .4907 AC	15D	1 E OAK ST	B1/16		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
Page Totals									110,194.83 0.00		110,194.83 0.00		62,785.90 47,408.93	55,097.45	
								6,194,200				110,194.83	62,785.90	47,408.93	55,097.45

1	2	3		4		5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	1604 6	258AC PARKING AREA	15C				*Exempt*			0.00	0.00	0.00	0.00
		258.0000 AC		S MAPLE AVE	P1/16					0.00	0.00	0.00	0.00
2	1604 7	0.12AC 2S-B	4A				286,700 672,300 0			17,060.61	4,521.69 4,521.68	4,008.62 4,008.62	4,265.16 4,265.15
		.1200 AC		55 S MAPLE AVE	B1/16		959,000			17,060.61	9,043.37	8,017.24	8,530.31
3	1604 8	43 X 103 2S-F-A	4A				295,800 534,500 0			14,771.04	3,914.87 3,914.86	3,470.66 3,470.65	3,692.76 3,692.76
		.1017 AC		22 HENRY ST	B1/16		830,300			14,771.04	7,829.73	6,941.31	7,385.52
4	1605 1	.02AC TRAFFIC ISLAND	15C				*Exempt*			0.00	0.00	0.00	0.00
		.0200 AC		S FINLEY AVE	P1/16					0.00	0.00	0.00	0.00
5	1606 1	.01AC TRAFFIC ISLAND	15C				*Exempt*			0.00	0.00	0.00	0.00
		.0100 AC		E OAK & S MAPLE	P1/16					0.00	0.00	0.00	0.00
6	1607 1	3.83 1S-B-	15D				*Exempt*			0.00	0.00	0.00	0.00
		3.8300 AC		2 E OAK ST	R7/16					0.00	0.00	0.00	0.00
7	1607 2	.19AC	2				290,400 250,000 0			9,613.72	1,369.24 1,369.23	3,437.63 3,437.62	2,403.43 2,403.43
		.1900 AC		14 N MAPLE AVE	R7/16		540,400			9,613.72	2,738.47	6,875.25	4,806.86
8	1607 3	.13AC 1.5S-F-F-1UG	2				203,700 336,900 0			9,617.27	2,366.93 2,366.93	2,441.71 2,441.70	2,404.32 2,404.32
		.1300 AC		17 E ALLEN ST	R7/16		540,600			9,617.27	4,733.86	4,883.41	4,808.64
9	1608 1	1.28AC 1S-SF-F-3UG	15D				*Exempt*			0.00	0.00	0.00	0.00
		1.2800 AC		12 E ALLEN ST	R6/16					0.00	0.00	0.00	0.00
10	1608 2	0.88AC	2				306,500 1,066,300 0			24,422.11	5,704.68 5,704.68	6,506.38 6,506.37	6,105.53 6,105.53
		.8800 AC		27 N FINLEY AVE	R6/16		1,372,800			24,422.11	11,409.36	13,012.75	12,211.06
11	1608 3	0.949AC 2S-F-L	2				327,400 341,400 0			11,897.95	2,906.33 2,906.32	3,042.65 3,042.65	2,974.49 2,974.49
		.9490 AC		33 N FINLEY AVE	R6/16		668,800			11,897.95	5,812.65	6,085.30	5,948.98
12	1608 4	1.24AC 2S-F-L-2UG	2				357,500 398,700 0			13,452.80	3,314.39 3,314.38	3,287.02 3,287.01	3,300.70 3,300.70
		1.2400 AC		43 N FINLEY AVE	R6/16		756,200		V1	13,202.80	6,628.77	6,574.03	6,601.40
13	1608 5	.27AC 2S-F-L-2UG	2				311,700 285,900 0			10,631.30	2,437.40 2,437.39	2,753.26 2,753.25	2,595.33 2,595.32
		.2700 AC		49 N FINLEY AVE	R6/16		597,600		V1	10,381.30	4,874.79	5,506.51	5,190.65
14	1608 6	.33AC 2S-F-L-1UG	2				312,900 462,500 0			13,794.37	3,319.84 3,319.83	3,577.35 3,577.35	3,448.60 3,448.59
		.3300 AC		53 N FINLEY AVE	R6/16		775,400			13,794.37	6,639.67	7,154.70	6,897.19
Page Totals										125,261.17 0.00	125,261.17 -500.00		
							7,041,100			124,761.17	59,710.67	65,050.50	62,380.61

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	1608 7	0.39AC 2S-SF-L-1UG	2		3075		314,200 355,600 0		11,915.74		11,915.74	2,919.53 2,919.53	3,038.34 3,038.34	2,978.94 2,978.93	
		.3900 AC		1 E CRAIG ST	R6/16		669,800				11,915.74	5,839.06	6,076.68	5,957.87	
2	1608 8	.65AC 2S-F-L-1UG	2		1628		377,600 358,300 0		13,091.66		13,091.66	3,207.62 3,207.61	3,338.22 3,338.21	3,272.92 3,272.91	
		.6500 AC		11 E CRAIG ST	R6/16		735,900				13,091.66	6,415.23	6,676.43	6,545.83	
3	1608 9	1.37AC 1S-F-R-2AG	2				392,900 426,800 0		14,582.46		14,582.46	3,188.29 3,188.28	4,102.95 4,102.94	3,645.62 3,645.61	
		1.3700 AC		19 E CRAIG ST	R6/16		819,700				14,582.46	6,376.57	8,205.89	7,291.23	
4	1608 10.01	0.93AC 2S-F-L-2AG	2				387,900 1,272,900 0		29,545.63		29,545.63	7,488.84 7,488.83	7,283.98 7,283.98	7,386.41 7,386.41	
		.9300 AC		25 E CRAIG ST	R6/16		1,660,800				29,545.63	14,977.67	14,567.96	14,772.82	
5	1608 10.02	1.61AC	2				387,900 1,294,100 0		29,922.78		29,922.78	7,600.11 7,600.11	7,361.28 7,361.28	7,480.70 7,480.69	
		1.6100 AC		31 E CRAIG ST	R6/16		1,682,000				29,922.78	15,200.22	14,722.56	14,961.39	
6	1608 11	2.53AC 2S-F-L-2AG	2				414,100 1,163,600 0		28,067.28		28,067.28	7,126.25 7,126.25	6,907.39 6,907.39	7,016.82 7,016.82	
		2.5300 AC		35 E CRAIG ST	R6/16		1,577,700				28,067.28	14,252.50	13,814.78	14,033.64	
7	1608 12	0.68AC 2S-F-L-BIG	2				380,700 541,400 0		16,404.16		16,404.16	4,030.86 4,030.85	4,171.23 4,171.22	4,101.04 4,101.04	
		.6800 AC		39 E CRAIG ST	R6/16		922,100				16,404.16	8,061.71	8,342.45	8,202.08	
8	1608 13	.72AC 1S-F-R-2AG	2				381,600 429,300 0		14,425.91		14,425.91	3,563.13 3,563.12	3,649.83 3,649.83	3,606.48 3,606.48	
		.7200 AC		45 E CRAIG ST	R6/16		810,900				14,425.91	7,126.25	7,299.66	7,212.96	
9	1608 14	.49AC 1.5S-F-F-2AG	2				374,700 345,500 0		12,812.36		12,812.36	3,200.55 3,200.54	3,205.64 3,205.63	3,203.09 3,203.09	
		.4900 AC		49 E CRAIG ST	R6/16		720,200				12,812.36	6,401.09	6,411.27	6,406.18	
10	1608 15	.45AC 1.5-F-F-1AG	2				373,500 345,400 0		12,789.23		12,789.23	3,196.30 3,196.30	3,198.32 3,198.31	3,197.31 3,197.31	
		.4500 AC		53 E CRAIG ST	R6/16		718,900				12,789.23	6,392.60	6,396.63	6,394.62	
11	1608 16	.44AC 2S-F-L-2AG	2		2465		315,400 378,200 0		12,339.14		12,339.14	3,013.83 3,013.83	3,155.74 3,155.74	3,084.79 3,084.78	
		.4400 AC		48 N MAPLE AVE	R6/16		693,600				12,339.14	6,027.66	6,311.48	6,169.57	
12	1608 17	.70AC 1S-F-R-2AG	2		4440		323,600 228,000 0		9,812.96		9,812.96	2,316.01 2,316.01	2,590.47 2,590.47	2,453.24 2,453.24	
		.7000 AC		44 N MAPLE AVE	R6/16		551,600				9,812.96	4,632.02	5,180.94	4,906.48	
13	1608 18	.01AC	1				100 0		1.78		1.78	0.48 0.47	0.42 0.41	0.45 0.44	
		.0100 AC		N MAPLE AVE	R6/16		100				1.78	0.95	0.83	0.89	
14	1608 19	0.99AC 2S-F-L	2				332,700 398,800 0		13,013.39		13,013.39	3,103.89 3,103.88	3,402.81 3,402.81	3,253.35 3,253.35	
		.9900 AC		36 N MAPLE AVE	R6/16		731,500				13,013.39	6,207.77	6,805.62	6,506.70	
Page Totals									218,724.48 0.00		218,724.48 0.00		107,911.30	110,813.18	109,362.26
								12,294,800			218,724.48	107,911.30	110,813.18	109,362.26	

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment		
1	1608 20	0.80AC	1				11,600		206.36	206.36	54.70 54.69	48.49 48.48	51.59 51.59		
		.8000 AC		N MAPLE AVE	R6/16		11,600		206.36	206.36	109.39	96.97	103.18		
2	1608 21	1.38AC 2S-F-L-2AG 26 17	2		2640		321,000 248,000		10,122.51	10,122.51	2,535.26 2,535.25	2,526.00 2,526.00	2,530.63 2,530.63		
		1.3800 AC		30 N MAPLE AVE	R6/16		569,000		10,122.51	10,122.51	5,070.51	5,052.00	5,061.26		
3	1608 22	.63AC 2S-F-L-2AG	2		1175		281,200 726,500		17,926.98	17,926.98	4,460.39 4,460.39	4,503.10 4,503.10	4,481.75 4,481.74		
		.6300 AC		24 N MAPLE AVE	R6/16		1,007,700		17,926.98	17,926.98	8,920.78	9,006.20	8,963.49		
4	1608 23	0.78AC 2S-F-L-2UG	2				326,100 773,100		19,554.77	19,554.77	4,842.31 4,842.30	4,935.08 4,935.08	4,888.70 4,888.69		
		.7800 AC		20 N MAPLE AVE	R6/16		1,099,200		19,554.77	19,554.77	9,684.61	9,870.16	9,777.39		
5	1609 1	1.25AC 2S-F-L-2AG	15D				*Exempt*		0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		1.2500 AC		5 N MAPLE AVE	R7/16				0.00	0.00	0.00	0.00	0.00		
6	1609 2	.80AC 1S-SCB-R-1AG	2				326,700 213,700		9,613.72	9,613.72	2,175.50 2,175.50	2,631.36 2,631.36	2,403.43 2,403.43		
		.8000 AC		15 N MAPLE AVE	R4/16		540,400		9,613.72	9,613.72	4,351.00	5,262.72	4,806.86		
7	1609 3	.75AC 1S-F-F-2AG	2		1175		323,600 245,100		10,117.17	10,117.17	2,209.45 2,209.45	2,849.14 2,849.13	2,529.30 2,529.29		
		.7500 AC		19 N MAPLE AVE	R4/16		568,700		10,117.17	10,117.17	4,418.90	5,698.27	5,058.59		
8	1609 4	.61AC 2S-F-L-2UG	2		660		320,700 494,600		14,504.19	14,504.19	3,499.48 3,499.47	3,752.62 3,752.62	3,626.05 3,626.05		
		.6100 AC		21 N MAPLE AVE	R4/16		815,300		14,504.19	14,504.19	6,998.95	7,505.24	7,252.10		
9	1609 5	1.08AC 2S-F-L-2UG	2				329,900 243,300		10,197.23	10,197.23	2,562.13 2,562.13	2,536.49 2,536.48	2,549.31 2,549.31		
		1.0800 AC		23 N MAPLE AVE	R4/16		573,200		10,197.23	10,197.23	5,124.26	5,072.97	5,098.62		
10	1609 6	.92AC 2S-F-L	2				327,300 182,800		9,074.68	9,074.68	2,276.41 2,276.40	2,260.94 2,260.93	2,268.67 2,268.67		
		.9200 AC		31 N MAPLE AVE	R4/16		510,100		9,074.68	9,074.68	4,552.81	4,521.87	4,537.34		
11	1609 7	2.51AC 1S-F-R	15D				*Exempt*		0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		2.5100 AC		33 N MAPLE AVE	R1/16				0.00	0.00	0.00	0.00	0.00		
12	1609 8	.47AC 2S-F-L-2UG	2		660		316,300 346,400		11,789.43	11,789.43	2,896.90 2,896.89	2,997.82 2,997.82	2,947.36 2,947.36		
		.4700 AC		35 N MAPLE AVE	R4/16		662,700		11,789.43	11,789.43	5,793.79	5,995.64	5,894.72		
13	1609 9	2.55AC 1S-F-R-AG	2		1175		340,100 381,800		12,842.60	12,842.60	2,987.43 2,987.42	3,433.88 3,433.87	3,210.65 3,210.65		
		2.5500 AC		41 N MAPLE AVE	R1/16		721,900		12,842.60	12,842.60	5,974.85	6,867.75	6,421.30		
14	1609 10	1.19AC 1S-F-R	2				339,000 499,000		14,908.02	14,908.02	3,604.62 3,604.62	3,849.39 3,849.39	3,727.01 3,727.00		
		1.1900 AC		57 N MAPLE AVE	R4/16		838,000		14,908.02	14,908.02	7,209.24	7,698.78	7,454.01		
Page Totals									140,857.66 0.00	140,857.66 0.00					
							7,917,800		140,857.66	68,209.09	72,648.57	70,428.86			

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	1609 11	1.18AC 2S-F-L-2AG	2		586		317,800 468,700 0	13,991.84		13,991.84	3,440.07 3,440.06	3,555.86 3,555.85	3,497.96 3,497.96
		1.1800 AC		63 N MAPLE AVE	R4/16		786,500			13,991.84	6,880.13	7,111.71	6,995.92
2	1609 12	1.01AC 1.5S-F-F-1AG	2		660		315,100 934,300 0	22,226.83		22,226.83	5,729.67 5,729.67	5,383.75 5,383.74	5,556.71 5,556.71
		1.0100 AC		71 N MAPLE AVE	R4/16		1,249,400			22,226.83	11,459.34	10,767.49	11,113.42
3	1609 13	1.21AC 2S-F-L-1AG	2		1057		339,600 950,600 0	22,952.66		22,952.66	5,757.49 5,757.49	5,718.84 5,718.84	5,738.17 5,738.16
		1.2100 AC		75 N MAPLE AVE	R4/16		1,290,200			22,952.66	11,514.98	11,437.68	11,476.33
4	1609 14	1.58AC 2.5S-F-L-2AG	2				345,700 611,000 0	17,019.69		17,019.69	4,141.66 4,141.65	4,368.19 4,368.19	4,254.93 4,254.92
		1.5800 AC		87 N MAPLE AVE	R4/16		956,700			17,019.69	8,283.31	8,736.38	8,509.85
5	1609 15	1.86AC 2S-F-0-2AG	2				360,400 451,500 0	14,443.70		14,443.70	3,512.21 3,512.20	3,709.65 3,709.64	3,610.93 3,610.92
		1.8600 AC		91 N MAPLE AVE	R4/16		811,900			14,443.70	7,024.41	7,419.29	7,221.85
6	1609 16	1.00AC 2S-SF-L	2		2640		329,500 427,200 0	13,461.69		13,461.69	3,336.81 3,336.80	3,394.04 3,394.04	3,365.43 3,365.42
		1.0000 AC		97 N MAPLE AVE	R4/16		756,700			13,461.69	6,673.61	6,788.08	6,730.85
7	1609 17	.48AC 2S-F-L	2				309,900 443,700 0	13,406.54		13,406.54	3,360.86 3,360.85	3,342.42 3,342.41	3,351.64 3,351.63
		.4800 AC		101 N MAPLE AVE	R4/16		753,600			13,406.54	6,721.71	6,684.83	6,703.27
8	1609 18	.66AC 2S-F-L	2		660		316,500 388,300 0	12,538.39		12,538.39	3,146.32 3,146.32	3,122.88 3,122.87	3,134.60 3,134.60
		.6600 AC		107 N MAPLE AVE	R4/16		704,800			12,538.39	6,292.64	6,245.75	6,269.20
9	1609 19	1.8AC 1S-F-R-3AG	2		5235		355,100 578,900 0	16,615.86		16,615.86	3,908.74 3,908.73	4,399.20 4,399.19	4,153.97 4,153.96
		1.8000 AC		115 N MAPLE AVE	R4/16		934,000			16,615.86	7,817.47	8,798.39	8,307.93
10	1609 20	3.3AC 1S-F-R-1AG	2		660		399,100 235,700 0	11,293.09		11,293.09	2,817.22 2,817.21	2,829.33 2,829.33	2,823.28 2,823.27
		3.3000 AC		123 N MAPLE AVE	R1/16		634,800			11,293.09	5,634.43	5,658.66	5,646.55
11	1609 21	13.92AC	15C				*Exempt*	0.00		0.00	0.00	0.00	0.00
		13.9200 AC		67 N MAPLE AVE	P1/16					0.00	0.00	0.00	0.00
12	1609 22.01	19.80AC 1S-F-C	15F				*Exempt*	0.00		0.00	0.00	0.00	0.00
		19.8000 AC		150 MANCHESTER DR	SH2/16					0.00	0.00	0.00	0.00
13	1609 22.02	.22	15F				*Exempt*	0.00		0.00	0.00	0.00	0.00
		.2200 AC		150 MANCHESTER DR	SH2/16					0.00	0.00	0.00	0.00
14	1609 22.03	.21	15F				*Exempt*	0.00		0.00	0.00	0.00	0.00
		.2100 AC		150 MANCHESTER DR	SH2/16					0.00	0.00	0.00	0.00
Page Totals								157,950.29		157,950.29			
								0.00		0.00			
								8,878,600		157,950.29	78,302.03	79,648.26	78,975.17

1	2	3		4		5	6		7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024		
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
							Code	Amount		Col 6 - Col 7					
1	1610 6	.21AC 2S-F-L-1AG	2		1175		300,100 431,900 0		13,022.28		13,022.28	3,122.75 3,122.74	3,388.40 3,388.39	3,255.57 3,255.57	
		.2100 AC		47 E OAK ST	R7/16		732,000				13,022.28	6,245.49	6,776.79	6,511.14	
2	1610 7	.28AC 2S-F-F-2UG	2		1175		302,600 362,700 0		11,835.69		11,835.69	2,810.62 2,810.61	3,107.23 3,107.23	2,958.93 2,958.92	
		.2800 AC		49 E OAK ST	R7/16		665,300				11,835.69	5,621.23	6,214.46	5,917.85	
3	1610 8	.21AC 2S-F	2		1628		300,100 302,600 0		10,722.03		10,722.03	2,660.68 2,660.67	2,700.34 2,700.34	2,680.51 2,680.51	
		.2100 AC		51 E OAK ST	R7/16		602,700				10,722.03	5,321.35	5,400.68	5,361.02	
4	1610 9	.21AC 1.5S-F-1AG	2				300,100 221,000 0		9,270.37		9,270.37	2,328.74 2,328.74	2,306.45 2,306.44	2,317.60 2,317.59	
		.2100 AC		53 E OAK ST	R7/16		521,100				9,270.37	4,657.48	4,612.89	4,635.19	
5	1610 10.01	.34AC 2S-F-F	2		1107		304,700 545,800 0		15,130.40		15,130.40	3,716.37 3,716.36	3,848.84 3,848.83	3,782.60 3,782.60	
		.3400 AC		9 HOMELAND AVE	R7/16		850,500				15,130.40	7,432.73	7,697.67	7,565.20	
6	1610 11	.20AC 1.5S-F-F-BG	2		6701		299,700 422,600 0		12,849.72		12,849.72	3,307.10 3,307.10	3,117.76 3,117.76	3,212.43 3,212.43	
		.2000 AC		20 LINDBERGH LN	R7/16		722,300				12,849.72	6,614.20	6,235.52	6,424.86	
7	1610 12	.23AC 2S-F-L-1AG	2				300,800 550,600 0		15,146.41		15,146.41	3,628.67 3,628.66	3,944.54 3,944.54	3,786.61 3,786.60	
		.2300 AC		18 LINDBERGH LN	R7/16		851,400				15,146.41	7,257.33	7,889.08	7,573.21	
8	1610 13.01	.20AC 1.5S-SCB-F-1AG	2		1003		299,700 349,700 0		11,552.83		11,552.83	2,894.07 2,894.07	2,882.35 2,882.34	2,888.21 2,888.21	
		.2000 AC		16 LINDBERGH LN	R7/16		649,400				11,552.83	5,788.14	5,764.69	5,776.42	
9	1610 14	.20AC 1.5S-F-F-1AG	2				299,700 337,300 0		11,332.23		11,332.23	2,837.96 2,837.96	2,828.16 2,828.15	2,833.06 2,833.06	
		.2000 AC		14 LINDBERGH LN	R7/16		637,000				11,332.23	5,675.92	5,656.31	5,666.12	
10	1610 15	.29AC PARKING AREA	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.2900 AC		10 LINDBERGH LN	P1/16						0.00	0.00	0.00	0.00	
11	1611 1	.32AC 2S-SF-L-2UG	2		6701		287,100 455,100 0		13,203.74		13,203.74	3,197.72 3,197.71	3,404.16 3,404.15	3,300.94 3,300.93	
		.3200 AC		148 S MAPLE AVE	R7/16		742,200				13,203.74	6,395.43	6,808.31	6,601.87	
12	1611 2	.35AC 1S-F-R-1UG	2				288,200 163,400 0		8,033.96		8,033.96	1,980.78 1,980.77	2,036.21 2,036.20	2,008.49 2,008.49	
		.3500 AC		142 S MAPLE AVE	R7/16		451,600				8,033.96	3,961.55	4,072.41	4,016.98	
13	1611 3	.30AC 2S-F-L-2UG	2		660		286,500 268,000 0		9,864.56		9,864.56	2,446.15 2,446.14	2,486.14 2,486.13	2,466.14 2,466.14	
		.3000 AC		140 S MAPLE AVE	R7/16		554,500				9,864.56	4,892.29	4,972.27	4,932.28	
14	1611 4	.517AC 1S-B-R-2AG	2				311,200 604,500 0		16,290.30		16,290.30	3,893.18 3,893.17	4,251.98 4,251.97	4,072.58 4,072.57	
		.5170 AC		136 S MAPLE AVE	R7/16		915,700				16,290.30	7,786.35	8,503.95	8,145.15	
Page Totals									158,254.52 0.00		158,254.52 0.00		77,649.49	80,605.03	79,127.29
							8,895,700					158,254.52	77,649.49	80,605.03	79,127.29

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	1611 5	.27AC 2S-F-L-2UG	2				302,200 734,100 0	18,435.78		18,435.78	4,190.70 4,190.69	5,027.20 5,027.19	4,608.95 4,608.94	
		.2700 AC		67 E LEWIS ST	R7/16		1,036,300			18,435.78	8,381.39	10,054.39	9,217.89	
2	1611 6	.41AC 2S-F-L-2UG	2		1175		307,300 981,900 0	22,934.87		22,934.87	5,347.29 5,347.28	6,120.15 6,120.15	5,733.72 5,733.72	
		.4100 AC		69 E LEWIS ST	R7/16		1,289,200			22,934.87	10,694.57	12,240.30	11,467.44	
3	1611 7	.22AC 1.5S-F-F-1UG	2		660		300,400 198,500 0	8,875.43		8,875.43	2,227.84 2,227.84	2,209.88 2,209.87	2,218.86 2,218.86	
		.2200 AC		71 E LEWIS ST	R7/16		498,900			8,875.43	4,455.68	4,419.75	4,437.72	
4	1611 8	.22AC 1.5S-F-F	2		3075		300,400 256,700 0	9,910.81		9,910.81	2,474.91 2,474.90	2,480.50 2,480.50	2,477.71 2,477.70	
		.2200 AC		75 E LEWIS ST	R7/16		557,100			9,910.81	4,949.81	4,961.00	4,955.41	
5	1611 9	0.46AC 1.5S-F-F-BG	2		1175		309,100 496,300 0	14,328.07		14,328.07	3,557.94 3,557.94	3,606.10 3,606.09	3,582.02 3,582.02	
		.4600 AC		77 E LEWIS ST	R7/16		805,400			14,328.07	7,115.88	7,212.19	7,164.04	
6	1611 10	0.46AC	2				384,200 707,600 0	19,423.12		19,423.12	4,682.94 4,682.94	5,028.62 5,028.62	4,855.78 4,855.78	
		.4600 AC		83 E LEWIS ST	R7/16		1,091,800			19,423.12	9,365.88	10,057.24	9,711.56	
7	1611 11	0.46AC	2				384,200 682,700 0	18,980.15		18,980.15	4,585.81 4,585.81	4,904.27 4,904.26	4,745.04 4,745.04	
		.4600 AC		89 E LEWIS ST	R7/16		1,066,900			18,980.15	9,171.62	9,808.53	9,490.08	
8	1611 12	0.63AC	2				387,800 692,600 0	19,220.32		19,220.32	4,641.45 4,641.44	4,968.72 4,968.71	4,805.08 4,805.08	
		.6300 AC		93 E LEWIS ST	R7/16		1,080,400			19,220.32	9,282.89	9,937.43	9,610.16	
9	1611 13	1.16AC	2				382,300 955,900 0	23,806.58		23,806.58	5,732.97 5,732.97	6,170.32 6,170.32	5,951.65 5,951.64	
		1.1600 AC		90 E LEWIS ST	R7/16		1,338,200			23,806.58	11,465.94	12,340.64	11,903.29	
10	1611 14	0.57AC	2				385,300 963,000 0	23,986.26		23,986.26	5,782.48 5,782.47	6,210.66 6,210.65	5,996.57 5,996.56	
		.5700 AC		86 E LEWIS ST	R7/16		1,348,300			23,986.26	11,564.95	12,421.31	11,993.13	
11	1611 15	0.86AC	2				385,300 1,016,900 0	24,945.14		24,945.14	6,184.20 6,184.19	6,288.38 6,288.37	6,236.29 6,236.28	
		.8600 AC		80 E LEWIS ST	R7/16		1,402,200			24,945.14	12,368.39	12,576.75	12,472.57	
12	1611 16	.86AC	2				385,300 1,190,000 0	28,024.59		28,024.59	6,950.86 6,950.85	7,061.44 7,061.44	7,006.15 7,006.15	
		.8600 AC		72 E LEWIS ST	R7/16		1,575,300			28,024.59	13,901.71	14,122.88	14,012.30	
13	1611 17	.90AC 2S-F-S-2AG	2				357,400 451,100 0	14,383.22		14,383.22	3,482.97 3,482.97	3,708.64 3,708.64	3,595.81 3,595.80	
		.9000 AC		70 E LEWIS ST	R7/16		808,500			14,383.22	6,965.94	7,417.28	7,191.61	
14	1611 18	1.79AC 2S-F-L	2				495,800 880,300 0	24,480.82		24,480.82	5,810.77 5,810.77	6,429.64 6,429.64	6,120.21 6,120.20	
		1.7900 AC		66 E LEWIS ST	R7/16		1,376,100			24,480.82	11,621.54	12,859.28	12,240.41	
Page Totals								271,735.16 0.00		271,735.16 0.00		131,306.19	140,428.97	135,867.61
							15,274,600			271,735.16		131,306.19	140,428.97	135,867.61

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax Col 6 - Col 7	2024		2024		2025 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment			
1	1611 19	0.25AC 1.5-F-L .2500 AC	2				317,300 766,300 0 1,083,600		19,277.24		19,277.24	4,628.72 4,628.71	5,009.91 5,009.90	4,819.31 4,819.31			
				130 S MAPLE AVE	R7/16						19,277.24	9,257.43	10,019.81	9,638.62			
2	1611 20	.21AC 2S-F-L .2100 AC	2		660		283,400 238,500 0 521,900		9,284.60		9,284.60	2,268.86 2,268.86	2,373.44 2,373.44	2,321.15 2,321.15			
				122 S MAPLE AVE	R7/16						9,284.60	4,537.72	4,746.88	4,642.30			
3	1611 21	.10AC 2S-F-L .1000 AC	2		3075		263,200 113,500 0 376,700		6,701.49		6,701.49	1,649.31 1,649.31	1,701.44 1,701.43	1,675.38 1,675.37			
				116 S MAPLE AVE	R7/16						6,701.49	3,298.62	3,402.87	3,350.75			
4	1611 22	.25AC 2S-F-L .2500 AC	2				284,800 101,600 0 386,400		6,874.06		6,874.06	1,769.54 1,769.54	1,667.49 1,667.49	1,718.52 1,718.51			
				110 S MAPLE AVE	R7/16						6,874.06	3,539.08	3,334.98	3,437.03			
5	1611 23	.77AC 2S-SF-L-2UG .7700 AC	2		512		334,900 181,100 0 516,000		9,179.64		9,179.64	2,329.69 2,329.68	2,260.14 2,260.13	2,294.91 2,294.91			
				96 S MAPLE AVE	R7/16						9,179.64	4,659.37	4,520.27	4,589.82			
6	1611 24	.31AC 2S-F-L-2AG .3100 AC	2		1175		286,800 439,100 0 725,900		12,913.76		12,913.76	3,032.69 3,032.69	3,424.19 3,424.19	3,228.44 3,228.44			
				80 S MAPLE AVE	R7/16						12,913.76	6,065.38	6,848.38	6,456.88			
7	1611 25	0.49AC 2S-F-F .4900 AC	2				310,100 345,000 0 655,100		11,654.23		11,654.23	2,925.19 2,925.18	2,901.93 2,901.93	2,913.56 2,913.56			
				64 S MAPLE AVE	R7/16						11,654.23	5,850.37	5,803.86	5,827.12			
8	1611 26	0.46AC 2SFL-2AG .4600 AC	2				309,100 554,800 0 863,900		15,368.78		15,368.78	3,878.09 3,878.09	3,806.30 3,806.30	3,842.20 3,842.19			
				5 LINDBERGH LN	R7/16						15,368.78	7,756.18	7,612.60	7,684.39			
9	1611 27	.44AC 1.5S-F-F-BG .4400 AC	2		3075		308,300 75,200 0 383,500		6,822.47		6,822.47	1,713.91 1,713.90	1,697.33 1,697.33	1,705.62 1,705.62			
				11 LINDBERGH LN	R7/16						6,822.47	3,427.81	3,394.66	3,411.24			
10	1611 28	.22AC 1.5S-F-F .2200 AC	2				300,400 252,700 0 553,100		9,839.65		9,839.65	2,458.40 2,458.40	2,461.43 2,461.42	2,459.92 2,459.91			
				13 LINDBERGH LN	R7/16						9,839.65	4,916.80	4,922.85	4,919.83			
11	1611 29	.44AC 2S-F-2-2AG .4400 AC	2				308,300 281,800 0 590,100		10,497.88		10,497.88	2,582.88 2,582.88	2,666.06 2,666.06	2,624.47 2,624.47			
				19 LINDBERGH LN	R7/16						10,497.88	5,165.76	5,332.12	5,248.94			
12	1611 30	.44AC 2S-F-L-2AG .4400 AC	2				308,300 200,000 0 508,300		9,042.66		9,042.66	2,278.76 2,278.76	2,242.57 2,242.57	2,260.67 2,260.66			
				23 LINDBERGH LN	R7/16						9,042.66	4,557.52	4,485.14	4,521.33			
13	1611 31	.64AC 2S-F-L-2AG .6400 AC	2				315,500 1,077,000 0 1,392,500		24,772.58		24,772.58	5,894.70 5,894.69	6,491.60 6,491.59	6,193.15 6,193.14			
				29 LINDBERGH LN	R7/16						24,772.58	11,789.39	12,983.19	12,386.29			
14	1611 32	6.2800 6.2800 AC	15F				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
				35 LINDBERGH LN	SH1/16						0.00	0.00	0.00	0.00			
Page Totals									152,229.04 0.00		152,229.04 0.00		74,821.43	77,407.61	76,114.54		
								8,557,000				152,229.04	74,821.43	77,407.61	76,114.54		

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	1611 33	.29AC 1.5S-F-F	2				252,500 191,200 0			7,893.42	7,893.42	1,916.65 1,916.65	1,973.36 1,973.35
		.2900 AC		30 LINDBERGH LN	R7/16		443,700			7,893.42	3,833.30	4,060.12	3,946.71
2	1611 34	.52AC 2S-F-L-2AG	2				328,500 850,900 0			20,981.53	20,981.53	4,591.94 4,591.94	5,245.39 5,245.38
		.5200 AC		26 LINDBERGH LN	R7/16		1,179,400			20,981.53	9,183.88	11,797.65	10,490.77
3	1611 35	.60AC	2		1175		349,000 977,300 0			23,594.88	23,594.88	4,914.92 4,914.91	5,898.72 5,898.72
		.6000 AC		24 LINDBERGH LN	R7/16		1,326,300			23,594.88	9,829.83	13,765.05	11,797.44
4	1611 36	.28AC 1.5S-F-F-1AG	2				302,600 378,900 0			12,123.89	12,123.89	3,003.93 3,003.93	3,030.98 3,030.97
		.2800 AC		55 E OAK ST	R7/16		681,500			12,123.89	6,007.86	6,116.03	6,061.95
5	1611 37	.57AC 1.5S-F-F-2UG	2		1175		347,800 469,000 0			14,530.87	14,530.87	3,596.61 3,596.60	3,632.72 3,632.72
		.5700 AC		57 E OAK ST	R7/16		816,800			14,530.87	7,193.21	7,337.66	7,265.44
6	1611 38	.57AC 1.5S-F-F-1AG	2				347,800 330,100 0			12,059.84	12,059.84	3,029.39 3,029.39	3,014.96 3,014.96
		.5700 AC		61 E OAK ST	R7/16		677,900			12,059.84	6,058.78	6,001.06	6,029.92
7	1611 39	.726AC PARK	15C				*Exempt*			0.00	0.00	0.00 0.00	0.00 0.00
		.7260 AC		MANCHESTER DR	P1/16					0.00	0.00	0.00	0.00
8	1611 40	2.00AC 2S-F-L-2AG	2		5850		435,000 343,500 0			13,849.52	13,849.52	0.00 0.00	3,462.38 3,462.38
		2.0000 AC		95 MANCHESTER DR	R4/16		778,500			13,849.52	0.00	13,849.52	6,924.76
9	1611 41	1.42AC 2S-F-L-2AG	2		1175		420,500 770,000 0			21,179.00	21,179.00	5,190.28 5,190.27	5,294.75 5,294.75
		1.4200 AC		88 MANCHESTER DR	R4/16		1,190,500			21,179.00	10,380.55	10,798.45	10,589.50
10	1611 42	.51AC 2S-F-L-2AG	2		1175		397,800 364,400 0			13,559.54	13,559.54	3,318.89 3,318.89	3,389.89 3,389.88
		.5100 AC		34 PROSPECT AVE	R7/16		762,200			13,559.54	6,637.78	6,921.76	6,779.77
11	1611 43	.51AC 2S-F-L-2AG	2		1175		397,800 460,900 0			15,276.27	15,276.27	3,756.44 3,756.44	3,819.07 3,819.07
		.5100 AC		30 PROSPECT AVE	R7/16		858,700			15,276.27	7,512.88	7,763.39	7,638.14
12	1611 44	.51AC 2S-F-L-2AG	2		6285		397,800 398,600 0			14,167.96	14,167.96	3,429.69 3,429.69	3,541.99 3,541.99
		.5100 AC		26 PROSPECT AVE	R7/16		796,400			14,167.96	6,859.38	7,308.58	7,083.98
13	1611 45	.52AC 2S-F-L-2AG	2		1107		398,000 360,200 0			13,488.38	13,488.38	3,340.11 3,340.10	3,372.10 3,372.09
		.5200 AC		22 PROSPECT AVE	R7/16		758,200			13,488.38	6,680.21	6,808.17	6,744.19
14	1611 46	.55AC 2S-F-L-2AG	2				398,800 534,000 0			16,594.51	16,594.51	4,075.65 4,075.64	4,148.63 4,148.63
		.5500 AC		18 PROSPECT AVE	R7/16		932,800			16,594.51	8,151.29	8,443.22	8,297.26
Page Totals								199,299.61 0.00		199,299.61 0.00	88,328.95	110,970.66	99,649.83
							11,202,900			199,299.61	88,328.95	110,970.66	99,649.83

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
							Code	Amount							
1	1611 47	.42AC 2S-F-L-2AG	2		1175		395,500 273,700 0	11,905.07		11,905.07	3,146.32 3,146.32	2,806.22 2,806.21	2,976.27 2,976.27		
							.4200 AC	14 PROSPECT AVE	R7/16		669,200	11,905.07	6,292.64	5,612.43	5,952.54
2	1611 48	.44AC 2S-F-L-2AG	2		1175		396,000 581,500 0	17,389.73		17,389.73	4,290.18 4,290.18	4,404.69 4,404.68	4,347.44 4,347.43		
							.4400 AC	10 PROSPECT AVE	R7/16		977,500	17,389.73	8,580.36	8,809.37	8,694.87
3	1612 1	1.45AC 2S-F-L-2AG	2		1175		421,300 680,400 0	19,599.24		19,599.24	4,821.56 4,821.56	4,978.06 4,978.06	4,899.81 4,899.81		
							1.4500 AC	76 MANCHESTER DR	R4/16		1,101,700	19,599.24	9,643.12	9,956.12	9,799.62
4	1612 2	.46AC 2S-F-L-2AG	2		1175		396,500 478,200 0	15,560.91		15,560.91	3,854.04 3,854.04	3,926.42 3,926.41	3,890.23 3,890.23		
							.4600 AC	35 PROSPECT AVE	R7/16		874,700	15,560.91	7,708.08	7,852.83	7,780.46
5	1612 3	.46AC 2S-F-L-2AG	2		6943		396,500 591,800 0	17,581.86		17,581.86	4,323.66 4,323.65	4,467.28 4,467.27	4,395.47 4,395.46		
							.4600 AC	31 PROSPECT AVE	R7/16		988,300	17,581.86	8,647.31	8,934.55	8,790.93
6	1612 4	.47AC 2S-F-L-2AG	2				396,800 547,900 0	16,806.21		16,806.21	4,143.55 4,143.54	4,259.56 4,259.56	4,201.56 4,201.55		
							.4700 AC	27 PROSPECT AVE	R7/16		944,700	16,806.21	8,287.09	8,519.12	8,403.11
7	1612 5	.51AC 2S-F-L-2AG	2				397,800 478,200 0	15,584.04		15,584.04	3,859.70 3,859.70	3,932.32 3,932.32	3,896.01 3,896.01		
							.5100 AC	23 PROSPECT AVE	R7/16		876,000	15,584.04	7,719.40	7,864.64	7,792.02
8	1612 6	.49AC 2S-F-L-2AG	2				397,300 507,300 0	16,092.83		16,092.83	3,978.05 3,978.04	4,068.37 4,068.37	4,023.21 4,023.21		
							.4900 AC	19 PROSPECT AVE	R7/16		904,600	16,092.83	7,956.09	8,136.74	8,046.42
9	1612 7	.48AC 2S-F-L-2AG	2				397,000 685,000 0	19,248.78		19,248.78	4,710.76 4,710.76	4,913.63 4,913.63	4,812.20 4,812.19		
							.4800 AC	15 PROSPECT AVE	R7/16		1,082,000	19,248.78	9,421.52	9,827.26	9,624.39
10	1612 8	.47AC 2S-F-L-2AG	2		6225		396,800 423,100 0	14,586.02		14,586.02	3,629.61 3,629.61	3,663.40 3,663.40	3,646.51 3,646.50		
							.4700 AC	9 PROSPECT AVE	R7/16		819,900	14,586.02	7,259.22	7,326.80	7,293.01
11	1612 9	.82AC 2S-F-L-1UG	2		6701		320,200 297,500 0	10,988.88		10,988.88	2,723.86 2,723.85	2,770.59 2,770.58	2,747.22 2,747.22		
							.8200 AC	154 S MAPLE AVE	R7/16		617,700	10,988.88	5,447.71	5,541.17	5,494.44
12	1612 10	.72AC 2S-F-L-2UG	2				318,800 227,500 0	9,718.68		9,718.68	2,454.63 2,454.63	2,404.71 2,404.71	2,429.67 2,429.67		
							.7200 AC	166 S MAPLE AVE	R7/16		546,300	9,718.68	4,909.26	4,809.42	4,859.34
13	1612 11	.46AC 2S-F-2-2AG	2		1175		376,700 370,700 0	13,296.25		13,296.25	3,253.35 3,253.35	3,394.78 3,394.77	3,324.07 3,324.06		
							.4600 AC	6 JUNIPER WAY	R7/16		747,400	13,296.25	6,506.70	6,789.55	6,648.13
14	1612 12	.46AC 2S-F-L-2AG	2				396,500 453,400 0	15,119.72		15,119.72	3,752.20 3,752.20	3,807.66 3,807.66	3,779.93 3,779.93		
							.4600 AC	10 JUNIPER WAY	R7/16		849,900	15,119.72	7,504.40	7,615.32	7,559.86
Page Totals									213,478.22 0.00		213,478.22 0.00				
							11,999,900				213,478.22	105,882.90	107,595.32	106,739.14	

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	1612 13	.46AC 2S-F-L-2AG	2				396,500 522,500 0		16,349.01		16,349.01	4,030.86 4,030.85	4,143.65 4,143.65	4,087.26 4,087.25	
		.4600 AC		14 JUNIPER WAY	R7/16		919,000				16,349.01	8,061.71	8,287.30	8,174.51	
2	1612 14	.46AC 2S-F-L-2AG	2		1175		396,500 278,000 0		11,999.36		11,999.36	3,005.34 3,005.34	2,994.34 2,994.34	2,999.84 2,999.84	
		.4600 AC		18 JUNIPER WAY	R7/16		674,500				11,999.36	6,010.68	5,988.68	5,999.68	
3	1612 15	.48AC 1.5S-F-F-2AG	2				397,000 497,400 0		15,911.38		15,911.38	3,912.98 3,912.98	4,042.71 4,042.71	3,977.85 3,977.84	
		.4800 AC		22 JUNIPER WAY	R7/16		894,400				15,911.38	7,825.96	8,085.42	7,955.69	
4	1612 16	.50AC 1.5S-F-F-2AG	2		1107		397,500 553,500 0		16,918.29		16,918.29	4,005.40 4,005.39	4,453.75 4,453.75	4,229.58 4,229.57	
		.5000 AC		26 JUNIPER WAY	R7/16		951,000				16,918.29	8,010.79	8,907.50	8,459.15	
5	1612 17	0.41AC 2S-F-L-2AG	2				395,300 373,700 0		13,680.51		13,680.51	3,415.55 3,415.54	3,424.71 3,424.71	3,420.13 3,420.13	
		.4100 AC		30 JUNIPER WAY	R7/16		769,000				13,680.51	6,831.09	6,849.42	6,840.26	
6	1613 1	1.26AC 2S-F-L-2AG	2				408,600 804,500 0		21,581.05		21,581.05	5,284.10 5,284.10	5,506.43 5,506.42	5,395.27 5,395.26	
		1.2600 AC		48 JUNIPER WAY	R4/16		1,213,100				21,581.05	10,568.20	11,012.85	10,790.53	
7	1613 2	1.35AC 1.5S-F-F-2AG	2		6285		397,800 431,700 0		14,756.81		14,756.81	3,642.81 3,642.81	3,735.60 3,735.59	3,689.21 3,689.20	
		1.3500 AC		56 JUNIPER WAY	R4/16		829,500				14,756.81	7,285.62	7,471.19	7,378.41	
8	1613 3	.96AC 1.5S-F-F-2AG	2		1246		409,000 360,600 0		13,691.18		13,691.18	3,345.30 3,345.29	3,500.30 3,500.29	3,422.80 3,422.79	
		.9600 AC		64 JUNIPER WAY	R4/16		769,600				13,691.18	6,690.59	7,000.59	6,845.59	
9	1613 4	.96AC 1.5S-F-F-2AG	2		1175		409,000 464,400 0		15,537.79		15,537.79	3,829.06 3,829.05	3,939.84 3,939.84	3,884.45 3,884.45	
		.9600 AC		70 JUNIPER WAY	R4/16		873,400				15,537.79	7,658.11	7,879.68	7,768.90	
10	1613 5	.96AC 1.5S-F-F-2AG	2		1175		409,000 426,300 0		14,859.99		14,859.99	3,677.23 3,677.23	3,752.77 3,752.76	3,715.00 3,715.00	
		.9600 AC		76 JUNIPER WAY	R4/16		835,300				14,859.99	7,354.46	7,505.53	7,430.00	
11	1613 6	1.40AC 1S-F-R-2AG	2				420,000 321,700 0		13,194.84		13,194.84	3,152.92 3,152.92	3,444.50 3,444.50	3,298.71 3,298.71	
		1.4000 AC		80 JUNIPER WAY	R4/16		741,700				13,194.84	6,305.84	6,889.00	6,597.42	
12	1613 7	1.76AC 2S-F-L-2AG	2				429,000 809,600 0		22,034.69		22,034.69	5,310.98 5,310.97	5,706.37 5,706.37	5,508.68 5,508.67	
		1.7600 AC		84 JUNIPER WAY	R4/16		1,238,600				22,034.69	10,621.95	11,412.74	11,017.35	
13	1613 8	1.20AC 2S-F-L-2AG	2				415,000 416,100 0		14,785.27		14,785.27	3,667.33 3,667.33	3,725.31 3,725.30	3,696.32 3,696.32	
		1.2000 AC		90 JUNIPER WAY	R4/16		831,100				14,785.27	7,334.66	7,450.61	7,392.64	
14	1614 1	.94AC 2S-F-L-2AG	2		586		406,200 453,500 0		15,294.06		15,294.06	3,811.14 3,811.14	3,835.89 3,835.89	3,823.52 3,823.51	
		.9400 AC		81 JUNIPER WAY	R4/16		859,700				15,294.06	7,622.28	7,671.78	7,647.03	
Page Totals									220,594.23 0.00		220,594.23 0.00		108,181.94	112,412.29	110,297.16
								12,399,900			220,594.23	108,181.94	112,412.29	110,297.16	

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024		2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Spec	Dist	1st half	2nd half	1st Payment	2nd Payment	
							Code	Amount	Col 6 - Col 7		2nd Payment	3rd Payment	4th Payment	1st Payment 2nd Payment			
1	1614 2	1.03AC 2S-F-L-2AG	2		1175		410,800 541,800 0		16,946.75		16,946.75	4,037.46 4,037.45	4,435.92 4,435.92	4,236.69 4,236.69			
							952,600				16,946.75	8,074.91	8,871.84	8,473.38			
2	1614 3	1.01AC 2S-F-L-2AG	2		1175		410,300 708,200 0		19,898.12		19,898.12	4,959.24 4,959.24	4,989.82 4,989.82	4,974.53 4,974.53			
							1,118,500				19,898.12	9,918.48	9,979.64	9,949.06			
3	1614 4	1.00AC 2S-F-L-2AG	2				410,000 555,300 0		17,172.69		17,172.69	4,144.49 4,144.48	4,441.86 4,441.86	4,293.18 4,293.17			
							965,300				17,172.69	8,288.97	8,883.72	8,586.35			
4	1614 5	1.01AC 2S-F-L-2AG	2		1175		410,300 491,700 0		16,046.58		16,046.58	3,965.79 3,965.79	4,057.50 4,057.50	4,011.65 4,011.64			
							902,000				16,046.58	7,931.58	8,115.00	8,023.29			
5	1614 6	1.01AC 2S-F-L-2AG	2				410,300 445,000 0		15,215.79		15,215.79	3,781.91 3,781.90	3,825.99 3,825.99	3,803.95 3,803.95			
							855,300				15,215.79	7,563.81	7,651.98	7,607.90			
6	1614 7	1.00AC 2S-F-L-2AG	2		3212		410,000 580,500 0		17,621.00		17,621.00	4,354.31 4,354.30	4,456.20 4,456.19	4,405.25 4,405.25			
							990,500				17,621.00	8,708.61	8,912.39	8,810.50			
7	1614 8	1.00AC 2S-F-L-2AG	2				410,000 556,400 0		17,192.26		17,192.26	4,242.09 4,242.08	4,354.05 4,354.04	4,298.07 4,298.06			
							966,400				17,192.26	8,484.17	8,708.09	8,596.13			
8	1614 9	1.00AC 2S-F-L-2AG	2		1175		410,000 568,900 0		17,414.63		17,414.63	4,305.74 4,305.74	4,401.58 4,401.57	4,353.66 4,353.66			
							978,900				17,414.63	8,611.48	8,803.15	8,707.32			
9	1614 10	1.00AC 1.5S-F-F-2AG	2				410,000 398,900 0		14,390.33	V1	14,390.33 -250.00	3,410.57 3,410.57	3,659.60 3,659.59	3,535.09 3,535.08			
							808,900				14,140.33	6,821.14	7,319.19	7,070.17			
10	1614 11	1.03AC 2S-F-L-2AG	2				410,800 478,600 0		15,822.43		15,822.43	3,903.55 3,903.55	4,007.67 4,007.66	3,955.61 3,955.61			
							889,400				15,822.43	7,807.10	8,015.33	7,911.22			
11	1614 12	1.01AC 2S-F-L-2AG	2				410,300 566,700 0		17,380.83		17,380.83	4,300.56 4,300.55	4,389.86 4,389.86	4,345.21 4,345.21			
							977,000				17,380.83	8,601.11	8,779.72	8,690.42			
12	1615 1	1.51AC 1S-F-R-3AG	2		4255		422,800 810,100 0		21,933.29		21,933.29	5,205.84 5,205.83	5,760.81 5,760.81	5,483.33 5,483.32			
							1,232,900				21,933.29	10,411.67	11,521.62	10,966.65			
13	1615 2	1.24AC 2S-F-L-2AG	2		660		416,000 532,500 0		16,873.82	V1	16,873.82 -250.00	4,130.55 4,130.55	4,181.36 4,181.36	4,155.96 4,155.95			
							948,500				16,623.82	8,261.10	8,362.72	8,311.91			
14	1615 3	1.16AC 1.5S-F-F-BIG	2				414,000 981,400 0		24,824.17		24,824.17	6,285.10 6,285.09	6,126.99 6,126.99	6,206.05 6,206.04			
							1,395,400				24,824.17	12,570.19	12,253.98	12,412.09			
Page Totals									248,732.69 0.00		248,732.69 -500.00		122,054.32	126,178.37	124,116.39		
								13,981,600			248,232.69						

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment	2nd Payment	3rd Payment	4th Payment	
1	1615 4	1.07AC 2S-F-L-2AG	2		1175		411,800 448,600 0		15,306.52	V1	15,306.52 -250.00	3,710.45 3,710.44	3,817.82 3,817.81	3,764.13 3,764.13		
		1.0700 AC		116 JUNIPER WAY	R4/16		860,400				15,056.52	7,420.89	7,635.63	7,528.26		
2	1615 5	.99AC 2S-F-L-2AG	2		1175		409,800 526,600 0		16,658.56		16,658.56	4,126.10 4,126.10	4,203.18 4,203.18	4,164.64 4,164.64		
		.9900 AC		110 JUNIPER WAY	R4/16		936,400				16,658.56	8,252.20	8,406.36	8,329.28		
3	1615 6	.93AC 2S-F-L-2AG	2				408,300 604,400 0		18,015.93		18,015.93	4,439.18 4,439.17	4,568.79 4,568.79	4,503.99 4,503.98		
		.9300 AC		104 JUNIPER WAY	R4/16		1,012,700				18,015.93	8,878.35	9,137.58	9,007.97		
4	1615 7	1.15AC 2S-F-L-2AG	2		5850		413,800 554,600 0		17,227.84		17,227.84	4,221.81 4,221.81	4,392.11 4,392.11	4,306.96 4,306.96		
		1.1500 AC		98 JUNIPER WAY	R4/16		968,400				17,227.84	8,443.62	8,784.22	8,613.92		
5	1616 1	1.27AC	2				333,600 841,800 0		20,910.37		20,910.37	5,121.91 5,121.90	5,333.28 5,333.28	5,227.60 5,227.59		
		1.2700 AC		9 MANCHESTER DR	R4/16		1,175,400				20,910.37	10,243.81	10,666.56	10,455.19		
6	1616 2	1.44AC	2		660		336,800 1,059,000 0		24,831.28		24,831.28	6,131.39 6,131.39	6,284.25 6,284.25	6,207.82 6,207.82		
		1.4400 AC		17 MANCHESTER DR	R4/16		1,395,800				24,831.28	12,262.78	12,568.50	12,415.64		
7	1616 3	2.00AC	2				386,700 1,248,400 0		29,088.43		29,088.43	6,890.03 6,890.03	7,654.19 7,654.18	7,272.11 7,272.11		
		2.0000 AC		7 BRANDEIS CT	R4/16		1,635,100				29,088.43	13,780.06	15,308.37	14,544.22		
8	1616 4	0.92AC	2				403,400 937,100 0		23,847.50		23,847.50	5,714.58 5,714.58	6,209.17 6,209.17	5,961.88 5,961.87		
		.9200 AC		15 BRANDEIS CT	R4/16		1,340,500				23,847.50	11,429.16	12,418.34	11,923.75		
9	1616 5	1.38AC	2				419,800 1,072,200 0		26,542.68		26,542.68	6,367.14 6,367.13	6,904.21 6,904.20	6,635.67 6,635.67		
		1.3800 AC		19 BRANDEIS CT	R4/16		1,492,000				26,542.68	12,734.27	13,808.41	13,271.34		
10	1616 6	1.04AC	2		6715		411,000 1,146,900 0		27,715.04		27,715.04	6,632.12 6,632.12	7,225.40 7,225.40	6,928.76 6,928.76		
		1.0400 AC		18 BRANDEIS CT	R4/16		1,557,900				27,715.04	13,264.24	14,450.80	13,857.52		
11	1616 7	0.91AC	2				404,600 1,071,200 0		26,254.48		26,254.48	6,314.80 6,314.80	6,812.44 6,812.44	6,563.62 6,563.62		
		.9100 AC		14 BRANDEIS CT	R4/16		1,475,800				26,254.48	12,629.60	13,624.88	13,127.24		
12	1616 8	.95AC 2S-SF-L-1AG	2				409,000 840,400 0		22,226.83		22,226.83	5,470.35 5,470.34	5,643.07 5,643.07	5,556.71 5,556.71		
		.9500 AC		33 MANCHESTER DR	R4/16		1,249,400				22,226.83	10,940.69	11,286.14	11,113.42		
13	1616 9	1.07AC 2S-F-L-2AG	2				411,800 480,100 0		15,866.90		15,866.90	3,633.85 3,633.85	4,299.60 4,299.60	3,966.73 3,966.72		
		1.0700 AC		5 TANGLEWOOD LN	R4/16		891,900				15,866.90	7,267.70	8,599.20	7,933.45		
14	1616 10	.95AC 2S-F-L-2AG	2		660		408,800 526,200 0		16,633.65		16,633.65	4,112.43 4,112.42	4,204.40 4,204.40	4,158.42 4,158.41		
		.9500 AC		11 TANGLEWOOD LN	R4/16		935,000				16,633.65	8,224.85	8,408.80	8,316.83		
Page Totals									301,126.01 0.00		301,126.01 -250.00		145,772.22	155,103.79	150,438.03	
								16,926,700			300,876.01					

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	1616 11	.95AC 2S-F-L-2AG	2		1602		408,800 538,200 0	16,847.13		16,847.13	4,161.93 4,161.93	4,261.64 4,261.63	4,211.79 4,211.78	
		.9500 AC		17 TANGLEWOOD LN	R4/16		947,000			16,847.13	8,323.86	8,523.27	8,423.57	
2	1616 12	.92AC 2S-F-L-2AG	2		1175		408,000 633,400 0	18,526.51		18,526.51	4,565.54 4,565.53	4,697.72 4,697.72	4,631.63 4,631.63	
		.9200 AC		23 TANGLEWOOD LN	R4/16		1,041,400			18,526.51	9,131.07	9,395.44	9,263.26	
3	1616 13	.92AC 2S-F-L-2AG	2		5850		408,000 400,100 0	14,376.10		14,376.10	3,583.88 3,583.87	3,604.18 3,604.17	3,594.03 3,594.02	
		.9200 AC		29 TANGLEWOOD LN	R4/16		808,100			14,376.10	7,167.75	7,208.35	7,188.05	
4	1616 14	1.12AC 2S-F-L-2AG	2		1175		413,000 680,600 0	19,455.14		19,455.14	4,784.79 4,784.78	4,942.79 4,942.78	4,863.79 4,863.78	
		1.1200 AC		115 JUNIPER WAY	R4/16		1,093,600			19,455.14	9,569.57	9,885.57	9,727.57	
5	1616 15	1.17AC 2S-F-L-2AG	2		1175		414,300 625,100 0	18,490.93		18,490.93	4,505.19 4,505.18	4,740.28 4,740.28	4,622.74 4,622.73	
		1.1700 AC		121 JUNIPER WAY	R4/16		1,039,400			18,490.93	9,010.37	9,480.56	9,245.47	
6	1616 16	1.05AC 1S-F-R-2AG	2		5850		411,300 649,100 0	18,864.52		18,864.52	4,471.71 4,471.70	4,960.56 4,960.55	4,716.13 4,716.13	
		1.0500 AC		127 JUNIPER WAY	R4/16		1,060,400			18,864.52	8,943.41	9,921.11	9,432.26	
7	1616 17	1.08AC 1S-F-R-2AG	2		1175		370,800 658,600 0	18,313.03		18,313.03	4,365.15 4,365.15	4,791.37 4,791.36	4,578.26 4,578.26	
		1.0800 AC		133 JUNIPER WAY	R4/16		1,029,400			18,313.03	8,730.30	9,582.73	9,156.52	
8	1617 1	1.01AC 2S-F-L-2AG	2				389,700 819,000 0	21,502.77		21,502.77	5,376.05 5,376.04	5,375.34 5,375.34	5,375.70 5,375.69	
		1.0100 AC		2 MANCHESTER DR	R4/16		1,208,700			21,502.77	10,752.09	10,750.68	10,751.39	
9	1617 2	0.93AC 2S-F-L-1AG	2		1175		357,800 664,100 0	18,179.60		18,179.60	4,221.34 4,221.34	4,868.46 4,868.46	4,544.90 4,544.90	
		.9300 AC		3 ASHWOOD LN	R4/16		1,021,900			18,179.60	8,442.68	9,736.92	9,089.80	
10	1617 3	0.93AC 2S-F-3BIG	2		660		373,100 811,800 0	21,079.37		21,079.37	4,826.75 4,826.74	5,712.94 5,712.94	5,269.85 5,269.84	
		.9300 AC		15 ASHWOOD LN	R4/16		1,184,900			21,079.37	9,653.49	11,425.88	10,539.69	
11	1617 4	0.98AC 2SF-2AG	2		4440		399,600 834,100 0	21,947.52		21,947.52	5,108.23 5,108.23	5,865.53 5,865.53	5,486.88 5,486.88	
		.9800 AC		17 ASHWOOD LN	R4/16		1,233,700			21,947.52	10,216.46	11,731.06	10,973.76	
12	1617 5	1.08AC 2SF-2AG	2		1175		401,600 954,700 0	24,128.58		24,128.58	5,534.47 5,534.47	6,529.82 6,529.82	6,032.15 6,032.14	
		1.0800 AC		18 ASHWOOD LN	R4/16		1,356,300			24,128.58	11,068.94	13,059.64	12,064.29	
13	1617 6	.93AC 1S-SCB-C	4B				93,000 14,900 0	1,919.54		1,919.54	508.75 508.75	451.02 451.02	479.89 479.88	
		.9300 AC		16 ASHWOOD LN	R4/16		107,900			1,919.54	1,017.50	902.04	959.77	
14	1617 7	0.91AC 2S-F-L-2AG	2		660		374,800 757,600 0	20,145.40		20,145.40	4,701.80 4,701.80	5,370.90 5,370.90	5,036.35 5,036.35	
		.9100 AC		14 ASHWOOD LN	R4/16		1,132,400			20,145.40	9,403.60	10,741.80	10,072.70	
Page Totals										253,776.14 0.00	253,776.14 0.00	121,431.09	132,345.05	126,888.10
								14,265,100		253,776.14	121,431.09	132,345.05	126,888.10	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	2024	2024	2024	2025		
							Land Improve Exemption Net Taxable	Property Tax					Net Tax	Amt Billed 1st half 1st Payment 2nd Payment
							Code	Amount	Ded Cd	Col 6 - Col 7				
1	1617 8	0.92AC 2S-2UG-2FAM	2		3075		318,300 307,600 0	11,134.76		11,134.76	2,738.95 2,738.94	2,828.44 2,828.43	2,783.69 2,783.69	
		.9200 AC		184 S MAPLE AVE	R4/16		625,900			11,134.76	5,477.89	5,656.87	5,567.38	
2	1617 9	.30AC 2S-AL-L-1UG	2				303,300 670,400 0	17,322.12		17,322.12	4,182.68 4,182.68	4,478.38 4,478.38	4,330.53 4,330.53	
		.3000 AC		178 S MAPLE AVE	R4/16		973,700			17,322.12	8,365.36	8,956.76	8,661.06	
3	1617 10	.79AC 2S-F-L-2AG	2		5850		379,600 458,100 0	14,902.68		14,902.68	3,701.75 3,701.75	3,749.59 3,749.59	3,725.67 3,725.67	
		.7900 AC		7 JUNIPER WAY	R7/16		837,700			14,902.68	7,403.50	7,499.18	7,451.34	
4	1617 11	.53AC 2S-F-2-2AG	2		1175		398,300 257,900 0	11,673.80		11,673.80	2,881.34 2,881.34	2,955.56 2,955.56	2,918.45 2,918.45	
		.5300 AC		11 JUNIPER WAY	R7/16		656,200			11,673.80	5,762.68	5,911.12	5,836.90	
5	1617 12	.53AC 2S-F-L-2AG	2				398,300 430,800 0	14,749.69		14,749.69	3,677.23 3,677.23	3,697.62 3,697.61	3,687.43 3,687.42	
		.5300 AC		15 JUNIPER WAY	R7/16		829,100			14,749.69	7,354.46	7,395.23	7,374.85	
6	1617 13	.53AC 2S-F-L-2AG	2		4440		398,300 452,700 0	15,139.29		15,139.29	3,753.62 3,753.61	3,816.03 3,816.03	3,784.83 3,784.82	
		.5300 AC		19 JUNIPER WAY	R7/16		851,000			15,139.29	7,507.23	7,632.06	7,569.65	
7	1617 14	.53AC 1S-F-R-2AG	2				398,300 392,000 0	14,059.44		14,059.44	3,581.52 3,581.51	3,448.21 3,448.20	3,514.86 3,514.86	
		.5300 AC		23 JUNIPER WAY	R7/16		790,300			14,059.44	7,163.03	6,896.41	7,029.72	
8	1617 15	.73AC 2S-F-L-2AG	2		6225		403,300 691,300 0	19,472.93		19,472.93	4,795.63 4,795.63	4,940.84 4,940.83	4,868.24 4,868.23	
		.7300 AC		27 JUNIPER WAY	R7/16		1,094,600			19,472.93	9,591.26	9,881.67	9,736.47	
9	1617 16	1.12AC 2S-F-2BIG	2		660		392,600 739,100 0	20,132.94		20,132.94	4,946.98 4,946.98	5,119.49 5,119.49	5,033.24 5,033.23	
		1.1200 AC		33 JUNIPER WAY	R4/16		1,131,700			20,132.94	9,893.96	10,238.98	10,066.47	
10	1617 17	0.95AC 2S-F-L-2AG	2				409,000 557,100 0	17,186.92		17,186.92	4,236.43 4,236.43	4,357.03 4,357.03	4,296.73 4,296.73	
		.9500 AC		60 MANCHESTER DR	R4/16		966,100			17,186.92	8,472.86	8,714.06	8,593.46	
11	1617 18	.94AC 2S-F-L-2AG	2		1175		408,500 655,400 0	18,926.78		18,926.78	4,661.25 4,661.25	4,802.14 4,802.14	4,731.70 4,731.69	
		.9400 AC		50 MANCHESTER DR	R4/16		1,063,900			18,926.78	9,322.50	9,604.28	9,463.39	
12	1617 19	.94AC 2S-F-L-2AG	2		1628		388,100 541,400 0	16,535.81		16,535.81	3,929.48 3,929.48	4,338.43 4,338.42	4,133.96 4,133.95	
		.9400 AC		42 MANCHESTER DR	R4/16		929,500			16,535.81	7,858.96	8,676.85	8,267.91	
13	1617 20	0.91AC 2S-F-L-2AG	2				402,100 518,800 0	16,382.81		16,382.81	4,050.19 4,050.18	4,141.22 4,141.22	4,095.71 4,095.70	
		.9100 AC		36 MANCHESTER DR	R4/16		920,900			16,382.81	8,100.37	8,282.44	8,191.41	
14	1617 21	1.26AC 2S-AL-2-2BIG	2		6763		374,900 381,200 0	13,451.02		13,451.02	3,257.60 3,257.59	3,467.92 3,467.91	3,362.76 3,362.75	
		1.2600 AC		20 MANCHESTER DR	R4/16		756,100			13,451.02	6,515.19	6,935.83	6,725.51	
Page Totals								221,070.99 0.00		221,070.99 0.00				
								12,426,700		221,070.99	108,789.25	112,281.74	110,535.52	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd	2024 Net Tax Col 6 - Col 7
1	1617 22	1.00AC 2SF-L-2AG	2		1175		410,000 560,600 0	17,266.97	17,266.97	4,253.41 4,253.40	4,380.08 4,380.08	4,316.75 4,316.74	
		1.0000 AC		12 MANCHESTER DR	R4/16		970,600		17,266.97	8,506.81	8,760.16	8,633.49	
2	1617 23	1.00AC 1S-F-R-2AG	2		1175		410,000 418,700 0	14,742.57	14,742.57	3,762.57 3,762.57	3,608.72 3,608.71	3,685.65 3,685.64	
		1.0000 AC		8 MANCHESTER DR	R4/16		828,700		14,742.57	7,525.14	7,217.43	7,371.29	
3	1701 1	2.43AC 1S-B-A-5UG FP	4B				35,000 41,000 0	1,352.04	1,352.04	358.34 358.34	317.68 317.68	338.01 338.01	
		2.4300 AC		MADISONVILLE RD	R1/17		76,000		1,352.04	716.68	635.36	676.02	
4	1701 2	1.00AC 1.5S-F-F-1UG FP	3A		1175		309,300 187,400 0	8,836.29	8,836.29	2,211.34 2,211.33	2,206.81 2,206.81	2,209.08 2,209.07	
		1.0000 AC		249 MADISONVILLE RD	R1/17		496,700		8,836.29	4,422.67	4,413.62	4,418.15	
5	1701 2 Q0076	2.31AC	3B				500 0	8.90	8.90	1.89 1.88	2.57 2.56	2.23 2.22	
		2.3100 AC		MADISONVILLE RD	R1/17		500		8.90	3.77	5.13	4.45	
6	1701 3	1.39AC 2S-F-L-2AG FP	2		6715		336,000 770,000 0	19,675.74	19,675.74	4,980.93 4,980.92	4,856.95 4,856.94	4,918.94 4,918.93	
		1.3900 AC		241 MADISONVILLE RD	R1/17		1,106,000		19,675.74	9,961.85	9,713.89	9,837.87	
7	1701 4	1.02AC 2S-F-S-2AG	2				330,300 392,900 0	12,865.73	12,865.73	3,137.36 3,137.36	3,295.51 3,295.50	3,216.44 3,216.43	
		1.0200 AC		233 MADISONVILLE RD	R1/17		723,200		12,865.73	6,274.72	6,591.01	6,432.87	
8	1701 5	1.24AC 1.5S-F-F-2UG	2				378,800 225,400 0	10,748.72	10,748.72	2,734.23 2,734.23	2,640.13 2,640.13	2,687.18 2,687.18	
		1.2400 AC		209 MADISONVILLE RD	R1/17		604,200		10,748.72	5,468.46	5,280.26	5,374.36	
9	1701 6	.81AC 1.5S-F-F-2AG	2		1175		363,400 543,000 0	16,124.86	16,124.86	3,954.00 3,954.00	4,108.43 4,108.43	4,031.22 4,031.21	
		.8100 AC		201 MADISONVILLE RD	R1/17		906,400		16,124.86	7,908.00	8,216.86	8,062.43	
10	1701 7	.65AC 1S-SCB-R	2				357,800 388,800 0	13,282.01	13,282.01	3,229.78 3,229.77	3,411.23 3,411.23	3,320.51 3,320.50	
		.6500 AC		195 MADISONVILLE RD	R1/17		746,600		13,282.01	6,459.55	6,822.46	6,641.01	
11	1701 8	1.14AC 3S-F-C	15B		3075		*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		1.1400 AC		173 MADISONVILLE RD	R1/17				0.00	0.00	0.00	0.00	
12	1701 9	3.48AC 1.5S-F-F-2AG	2		1175		456,800 153,900 0	10,864.35	10,864.35	2,591.84 2,591.83	2,840.34 2,840.34	2,716.09 2,716.09	
		3.4800 AC		179 N MAPLE AVE	R1/17		610,700		10,864.35	5,183.67	5,680.68	5,432.18	
13	1701 10	2.80AC 2S-F-L-1AG	2				433,000 40,000 0	8,414.67	8,414.67	2,128.35 2,128.35	2,078.99 2,078.98	2,103.67 2,103.67	
		2.8000 AC		167 N MAPLE AVE	R1/17		473,000		8,414.67	4,256.70	4,157.97	4,207.34	
14	1701 11	52.83AC 2.5S-F-L FP	15C				*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		52.8300 AC		135 N MAPLE AVE	P1/17				0.00	0.00	0.00	0.00	
Page Totals								134,182.85 0.00	134,182.85 0.00				
								7,542,600		134,182.85	66,688.02	67,494.83	67,091.46

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	1701 12	111.00AC 1S-F-A 25781 SF 111.0000 AC 4A	185 MADISONVILLE RD	R1/17		2,228,000 6,312,700 0 8,540,700	151,939.05		151,939.05	40,269.40 40,269.40	35,700.13 35,700.12	37,984.77 37,984.76
2	1701 12 Q0003	146.88AC 146.8800 AC 3B	MADISONVILLE RD	R1/17		17,000 0 17,000	302.43		302.43	77.80 77.80	73.42 73.41	75.61 75.61
3	1701 13	839.97AC PARK 15C 839.9700 AC	LORD STIRLING RD	P1/17		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
4	1701 14	4.13AC PARK/EDUC BUILD 15C 4.1300 AC	190 LORD STIRLING RD	P1/17		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
5	1701 15	3.88AC PARK 15C 3.8800 AC	96 LORD STIRLING RD	P1/17		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
6	1701 16.01	.87AC 2S-SF-O 2 .8700 AC	16 LORD STIRLING RD	R2/17		281,900 250,000 0 531,900	9,462.50		9,462.50	2,036.41 2,036.41	2,694.84 2,694.84	2,365.63 2,365.62
7	1701 18	4.12AC PARK 15C 4.1200 AC	12 LORD STIRLING RD	P1/17		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
8	1701 19	.71AC 2S-F-L-2UG 2 .7100 AC	8 LORD STIRLING RD	R2/17		279,400 372,200 0 651,600	11,591.96		11,591.96	2,899.73 2,899.72	2,896.26 2,896.25	2,897.99 2,897.99
9	1701 20	2.88AC 2SF-3BG 2 2.8800 AC	4 LORD STIRLING RD	R2/17		302,700 814,700 0 1,117,400	19,878.55		19,878.55	4,450.49 4,450.49	5,488.79 5,488.78	4,969.64 4,969.64
10	1701 21	1.11AC 2S-SF-L-2UG 2 1.1100 AC	284 S MAPLE AVE	R2/17		321,500 450,100 0 771,600	13,726.76		13,726.76	3,332.09 3,332.09	3,531.29 3,531.29	3,431.69 3,431.69
11	1701 22	2.60AC 2S-SF-L-AG 2 2.6000 AC	286 S MAPLE AVE	R2/17		343,100 893,400 0 1,236,500	21,997.34		21,997.34	5,217.15 5,217.15	5,781.52 5,781.52	5,499.34 5,499.33
12	1701 23	4.89AC 2S-F-L 15C 4.8900 AC	270 S MAPLE AVE	P1/17		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
13	1701 24	18.68AC PARK FP 18.6800 AC 15C	256 S MAPLE AVE	P1/17		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
14	1801 1	0.34AC 2.5S-F-A 6500 NET .3400 AC 4A	55 S FINLEY AVE	B1/18		487,800 1,053,600 0 1,541,400	27,421.51		27,421.51	7,267.70 7,267.70	6,443.06 6,443.05	6,855.38 6,855.38
Page Totals							256,320.10 0.00		256,320.10 0.00	14,535.40	12,886.11	13,710.07
							14,408,100		256,320.10	131,101.53	125,218.57	128,160.07

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
1	1801 1 CELL	0.02AC PAD,FENCE	4A	55 S FINLEY AVE	/18		238,000 61,100 0	5,320.99		5,320.99	1,399.89 1,399.88	1,260.61 1,260.61	1,330.25 1,330.25
2	1801 2	81 X 272 2S-F-A NET 5205/MIXED .5058 AC	4A	47 S FINLEY AVE	B1/18		543,400 783,900 0	23,612.67		23,612.67	6,258.22 6,258.22	5,548.12 5,548.11	5,903.17 5,903.17
3	1801 3	40 X 271 2S-F-A	4A	37 S FINLEY AVE	B1/18		354,000 859,800 0	21,593.50		21,593.50	5,723.07 5,723.07	5,073.68 5,073.68	5,398.38 5,398.37
4	1801 4	43 X 252 2S-B-A 2 BLDG 3809SF .2488 AC	4A	31 S FINLEY AVE	B1/18		456,400 456,300 0	16,236.93		16,236.93	4,310.46 4,310.45	3,808.01 3,808.01	4,059.24 4,059.23
5	1801 5	48 X 131 2S-B-A	4A	23 S FINLEY AVE	B1/18		322,400 895,400 0	21,664.66		21,664.66	5,741.93 5,741.93	5,090.40 5,090.40	5,416.17 5,416.16
6	1801 6	42 X 125 2S-F-A	4A	17 S FINLEY AVE	B1/18		245,300 360,600 0	10,778.96		10,778.96	2,856.82 2,856.82	2,532.66 2,532.66	2,694.74 2,694.74
7	1801 7	54 X 119 2S-F-A	4A	11 S FINLEY AVE	B1/18		307,100 474,900 0	13,911.78		13,911.78	3,687.13 3,687.13	3,268.76 3,268.76	3,477.95 3,477.94
8	1801 8	95 X 123 2S-SF-A	4A	1 S FINLEY AVE	B1/18		444,600 794,900 0	22,050.71		22,050.71	5,575.96 5,575.96	5,449.40 5,449.39	5,512.68 5,512.68
9	1801 9	74 X 95 2S-SF-A	4A	24 W OAK ST	B1/18		209,200 442,000 0	11,584.85		11,584.85	3,070.41 3,070.41	2,722.02 2,722.01	2,896.22 2,896.21
10	1801 10	102 X 86 2S-F-A	4A	30 BROWNLEE PL	B1/18		303,400 249,500 0	9,836.09		9,836.09	2,606.93 2,606.92	2,311.12 2,311.12	2,459.03 2,459.02
11	1801 11	48 X 86 2S-F-C 67 6 .0948 AC	2	26 BROWNLEE PL	B1/18		234,200 320,100 0	9,861.00	D1	9,861.00 -250.00	2,317.64 2,317.63	2,487.87 2,487.86	2,402.75 2,402.75
12	1802 1	195 X 277 2S-B-A	4A	59 S FINLEY AVE	B1/18		733,000 1,256,000 0	35,384.31		35,384.31	9,378.14 9,378.13	8,314.02 8,314.02	8,846.08 8,846.08
13	1802 1 CELL	36 SQ FT EQUIP/PAD/LEASE	4A	59 S FINLEY AVE	B1/18		117,400 8,700 0	2,243.32		2,243.32	571.93 571.93	549.73 549.73	560.83 560.83
14	1802 2	.52AC PARKING LOT	4A	2 RANKIN AVE	R7/18		91,400 11,800 0	1,835.93		1,835.93	486.59 486.59	431.38 431.37	458.99 458.98
Page Totals							103,200	205,915.70 0.00		205,915.70 -250.00	973.18	862.75	917.97
							11,574,800	205,665.70		205,665.70	107,970.19	97,695.51	102,832.89

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Col 6 - Col 7								
1	1802 3	.58AC 2S-F-L-1AG	2				332,600 452,400 0		13,965.15		13,965.15	3,323.14 3,323.13	3,659.44 3,659.44	3,491.29 3,491.29	
		.5800 AC		6 RANKIN AVE	R7/18		785,000				13,965.15	6,646.27	7,318.88	6,982.58	
2	1802 4	.60AC 1S-F-R-2AG	2		1175		370,000 810,500 0		21,001.10		21,001.10	3,093.52 3,093.51	7,407.04 7,407.03	5,250.28 5,250.27	
		.6000 AC		10 RANKIN AVE	R7/18		1,180,500				21,001.10	6,187.03	14,814.07	10,500.55	
3	1802 5	.94AC 2S-F-L-2UG	2		5190		374,300 753,800 0		20,068.90		20,068.90	4,877.67 4,877.67	5,156.78 5,156.78	5,017.23 5,017.22	
		.9400 AC		16 RANKIN AVE	R7/18		1,128,100				20,068.90	9,755.34	10,313.56	10,034.45	
4	1802 6	.77AC 1S-F-R-1AG	2				374,300 186,500 0		9,976.63		9,976.63	2,514.04 2,514.04	2,474.28 2,474.27	2,494.16 2,494.16	
		.7700 AC		20 RANKIN AVE	R7/18		560,800				9,976.63	5,028.08	4,948.55	4,988.32	
5	1802 7	.62AC 1.5S-F-F-2UG	2		1175		370,500 355,700 0		12,919.10	V1	12,919.10 -250.00	3,104.57 3,104.56	3,229.99 3,229.98	3,167.28 3,167.27	
		.6200 AC		24 RANKIN AVE	R7/18		726,200				12,669.10	6,209.13	6,459.97	6,334.55	
6	1802 8	.58AC 1S-F-R-2AG	2				369,500 308,700 0		12,065.18		12,065.18	2,966.21 2,966.21	3,066.38 3,066.38	3,016.30 3,016.29	
		.5800 AC		28 RANKIN AVE	R7/18		678,200				12,065.18	5,932.42	6,132.76	6,032.59	
7	1802 9	.54AC 2S-F-L-2UG	2		1175		368,500 531,000 0		16,002.11		16,002.11	4,066.69 4,066.69	3,934.37 3,934.36	4,000.53 4,000.53	
		.5400 AC		32 RANKIN AVE	R7/18		899,500				16,002.11	8,133.38	7,868.73	8,001.06	
8	1802 10	.53AC 2S-F-L-2UG	2				368,300 338,400 0		12,572.19		12,572.19	3,154.34 3,154.33	3,131.76 3,131.76	3,143.05 3,143.05	
		.5300 AC		36 RANKIN AVE	R7/18		706,700				12,572.19	6,308.67	6,263.52	6,286.10	
9	1802 11	.50AC 2S-F-L-2UG	2		6600		367,500 724,900 0		19,433.80		19,433.80	4,861.17 4,861.16	4,855.74 4,855.73	4,858.45 4,858.45	
		.5000 AC		40 RANKIN AVE	R7/18		1,092,400				19,433.80	9,722.33	9,711.47	9,716.90	
10	1802 12	.50AC 2S-B-L-2UG	2				367,500 336,600 0		12,525.94		12,525.94	3,159.05 3,159.05	3,103.92 3,103.92	3,131.49 3,131.48	
		.5000 AC		44 RANKIN AVE	R7/18		704,100				12,525.94	6,318.10	6,207.84	6,262.97	
11	1802 13	.39AC 1.5S-F-Z-2AG	2		1175		364,800 325,000 0		12,271.54		12,271.54	2,996.86 2,996.85	3,138.92 3,138.91	3,067.89 3,067.88	
		.3900 AC		48 RANKIN AVE	R7/18		689,800				12,271.54	5,993.71	6,277.83	6,135.77	
12	1802 14	.41AC 2S-F-L-2UG	2				365,300 696,400 0		18,887.64		18,887.64	4,483.03 4,483.02	4,960.80 4,960.79	4,721.91 4,721.91	
		.4100 AC		15 CEDAR ST	R7/18		1,061,700				18,887.64	8,966.05	9,921.59	9,443.82	
13	1802 15	.64AC 1.5S-F-F-2UG	2				371,000 745,100 0		19,855.42		19,855.42	4,825.33 4,825.33	5,102.38 5,102.38	4,963.86 4,963.85	
		.6400 AC		11 CEDAR ST	R7/18		1,116,100				19,855.42	9,650.66	10,204.76	9,927.71	
14	1802 16	.89AC 2.5S-F-L-2UG	2		1175		374,800 1,183,900 0		27,729.27		27,729.27	6,791.49 6,791.48	7,073.15 7,073.15	6,932.32 6,932.32	
		.8900 AC		169 S FINLEY AVE	R7/18		1,558,700				27,729.27	13,582.97	14,146.30	13,864.64	
Page Totals									229,273.97 0.00		229,273.97 -250.00		108,434.14	120,589.83	114,512.01
							12,887,800					229,023.97			

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	1st Payment		2nd Payment
							Code	Amount			Col 6 - Col 7	2nd Payment	3rd Payment	4th Payment	1st Payment	2nd Payment	
1	1802 17	.69AC 2S-F-L-2UG	2				346,100 371,700 0		12,769.66		12,769.66	3,126.99 3,126.99	3,257.84 3,257.84		3,192.42 3,192.41		
							717,800				12,769.66	6,253.98	6,515.68		6,384.83		
2	1802 18	.60AC 2S-F-L-3AG	2		R7/18		342,000 1,148,000 0		26,507.10		26,507.10	6,457.20 6,457.19	6,796.36 6,796.35		6,626.78 6,626.77		
							1,490,000				26,507.10	12,914.39	13,592.71		13,253.55		
3	1802 19	.29AC	1		R7/18		0		0.00		0.00	0.00 0.00	0.00 0.00		0.00 0.00		
							0				0.00	0.00	0.00	0.00		0.00	
4	1802 20	.72AC 2S-F-L-2UG +.29 AC FROM LOT 19 .7200 AC	2		R7/18		360,500 2,248,100 0		46,406.99		46,406.99	11,412.66 11,412.66	11,790.84 11,790.83		11,601.75 11,601.75		
							2,608,600				46,406.99	22,825.32	23,581.67		23,203.50		
5	1802 21	.22AC 2S-F-L	2		R7/18		288,800 224,400 0		9,129.83		9,129.83	2,252.83 2,252.83	2,312.09 2,312.08		2,282.46 2,282.46		
							513,200				9,129.83	4,505.66	4,624.17		4,564.92		
6	1802 22	.40AC 2S-F-L-2UG	2		1175		296,000 343,100 0		11,369.59		11,369.59	2,834.66 2,834.66	2,850.14 2,850.13		2,842.40 2,842.40		
							639,100				11,369.59	5,669.32	5,700.27		5,684.80		
7	1802 23	.33AC 2S-F-L-2UG	2		R7/18		274,900 316,200 0		10,515.67		10,515.67	2,575.34 2,575.33	2,682.50 2,682.50		2,628.92 2,628.92		
							591,100				10,515.67	5,150.67	5,365.00		5,257.84		
8	1802 24	56X249 .32AC 2S-F-L-1UG	4A		B1/18		419,800 234,900 0		11,647.11		11,647.11	3,086.91 3,086.91	2,736.65 2,736.64		2,911.78 2,911.78		
							654,700				11,647.11	6,173.82	5,473.29		5,823.56		
9	1802 25	132 X 281 2.5S-F-A	4A		B1/18		605,200 614,500 0		21,698.46		21,698.46	5,572.66 5,572.66	5,276.57 5,276.57		5,424.62 5,424.61		
							1,219,700				21,698.46	11,145.32	10,553.14		10,849.23		
10	1802 26	151 X 281 2S-F-A-6UG	4A		B1/18		778,700 529,300 0		23,269.32		23,269.32	6,167.22 6,167.22	5,467.44 5,467.44		5,817.33 5,817.33		
							1,308,000				23,269.32	12,334.44	10,934.88		11,634.66		
11	1802 27	66 X 281 2S-F-A	4A		B1/18		469,600 721,700 0		21,193.23		21,193.23	5,616.98 5,616.98	4,979.64 4,979.63		5,298.31 5,298.31		
							1,191,300				21,193.23	11,233.96	9,959.27		10,596.62		
12	1802 28	44 X 281 1.5S-F-A 1736 SF W/ATTIC .2838 AC	4A		B1/18		236,800 159,500 0		7,050.18		7,050.18	1,812.45 1,812.44	1,712.65 1,712.64		1,762.55 1,762.54		
							396,300				7,050.18	3,624.89	3,425.29		3,525.09		
13	1803 1	0.69AC 2S-F-L-2UG	2		1175		346,100 438,100 0		13,950.92		13,950.92	3,375.00 3,375.00	3,600.46 3,600.46		3,487.73 3,487.73		
							784,200				13,950.92	6,750.00	7,200.92		6,975.46		
14	1803 2	.30AC 2S-SF-L-2UG	2		R6/18		362,500 488,300 0		15,135.73		15,135.73	3,955.89 3,955.88	3,611.98 3,611.98		3,783.94 3,783.93		
							850,800				15,135.73	7,911.77	7,223.96		7,567.87		
Page Totals									230,643.79 0.00		230,643.79 0.00		116,493.54	114,150.25	115,321.93		
								12,964,800			230,643.79	116,493.54	114,150.25	115,321.93			

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
							Code	Amount							
1	1803 3	.44AC 2S-F-L-2AG	2		154		366,000 886,100 0			22,274.86	22,274.86	5,450.54 5,450.54	5,686.89 5,686.89	5,568.72 5,568.71	
											22,274.86	10,901.08	11,373.78	11,137.43	
2	1803 4	.47AC 1S-AL-L-2UG	2		R6/18		366,800 161,600 0			9,400.24	9,400.24	2,349.96 2,349.95	2,350.17 2,350.16	2,350.06 2,350.06	
											9,400.24	4,699.91	4,700.33	4,700.12	
3	1803 5	.43AC 2S-SF-L-2UG	2		3529		365,800 675,900 0			18,531.84	18,531.84	4,208.14 4,208.14	5,057.78 5,057.78	4,632.96 4,632.96	
											18,531.84	8,416.28	10,115.56	9,265.92	
4	1803 6	.45AC 1.5S-F-F-1AG	2		R6/18		366,300 464,600 0			14,781.71	14,781.71	3,558.41 3,558.41	3,832.45 3,832.44	3,695.43 3,695.43	
											14,781.71	7,116.82	7,664.89	7,390.86	
5	1803 7	.89AC 2S-F-L-2AG	2		R6/18		373,400 641,800 0			18,060.41	18,060.41	4,545.74 4,545.73	4,484.47 4,484.47	4,515.11 4,515.10	
											18,060.41	9,091.47	8,968.94	9,030.21	
6	1803 8	.81AC 2S-F-2-2AG	2		660		387,200 370,400 0			13,477.70	13,477.70	3,231.66 3,231.66	3,507.19 3,507.19	3,369.43 3,369.42	
											13,477.70	6,463.32	7,014.38	6,738.85	
7	1803 9	.76AC 2S-F-2-2AG	2		1246		390,200 384,000 0			13,773.02	13,773.02	3,300.50 3,300.50	3,586.01 3,586.01	3,443.26 3,443.25	
											13,773.02	6,601.00	7,172.02	6,886.51	
8	1803 10	.79AC 2S-F-L-2AG	2		R6/18		390,800 905,600 0			23,062.96	23,062.96	5,522.21 5,522.21	6,009.27 6,009.27	5,765.74 5,765.74	
											23,062.96	11,044.42	12,018.54	11,531.48	
9	1803 11	.85AC 1.5SF-2AG	2		1175		392,000 711,200 0			19,625.93	19,625.93	4,775.83 4,775.82	5,037.14 5,037.14	4,906.49 4,906.48	
											19,625.93	9,551.65	10,074.28	9,812.97	
10	1803 12	2.36AC 2S-F-L-3UG	2		1175		561,600 3,290,600 0			68,530.64	68,530.64	17,482.75 17,482.75	16,782.57 16,782.57	17,132.66 17,132.66	
											68,530.64	34,965.50	33,565.14	34,265.32	
11	1803 13	.74AC 2S-F-L-2AG	2		1175		348,300 676,600 0			18,232.97	18,232.97	4,342.99 4,342.99	4,773.50 4,773.49	4,558.25 4,558.24	
											18,232.97	8,685.98	9,546.99	9,116.49	
12	1804 1	.74AC 2S-F-L-2AG	2		R4/18		342,800 475,600 0			14,559.34	14,559.34	3,435.82 3,435.82	3,843.85 3,843.85	3,639.84 3,639.83	
											14,559.34	6,871.64	7,687.70	7,279.67	
13	1804 2	.72AC 2S-F-L-2AG	2		R4/18		389,400 889,600 0			22,753.41	22,753.41	5,314.75 5,314.75	6,061.96 6,061.95	5,688.36 5,688.35	
											22,753.41	10,629.50	12,123.91	11,376.71	
14	1804 3	.79AC 2S-F-L-2AG	2		1175		390,800 637,300 0			18,289.90	18,289.90	4,616.46 4,616.46	4,528.49 4,528.49	4,572.48 4,572.47	
											18,289.90	9,232.92	9,056.98	9,144.95	
Page Totals											295,354.93 0.00	295,354.93 0.00	144,271.49	151,083.44	147,677.49
							16,602,300				295,354.93	144,271.49	151,083.44	147,677.49	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
1	1804 4	.93AC 2S-SCB-R-2AG	2				393,600 1,111,200 0	26,770.39		26,770.39	6,642.97 6,642.96	6,742.23 6,742.23	6,692.60 6,692.60
							1,504,800			26,770.39	13,285.93	13,484.46	13,385.20
2	1804 5	.81AC 2S-F-L	2		R4/18		391,200 1,114,600 0	26,788.18		26,788.18	6,627.41 6,627.40	6,766.69 6,766.68	6,697.05 6,697.04
							1,505,800			26,788.18	13,254.81	13,533.37	13,394.09
3	1804 6	.82AC 2S-F-2-2AG	2		R6/18		387,300 414,500 0	14,264.02		14,264.02	3,400.46 3,400.46	3,731.55 3,731.55	3,566.01 3,566.00
							801,800			14,264.02	6,800.92	7,463.10	7,132.01
4	1804 7	0.72AC 1S-F-R-2AG	2		1628		389,400 257,400 0	11,506.57		11,506.57	2,898.79 2,898.78	2,854.50 2,854.50	2,876.65 2,876.64
							646,800			11,506.57	5,797.57	5,709.00	5,753.29
5	1804 8	.76AC 2S-F-L-3AG	2		R6/18		390,200 1,087,300 0	26,284.73		26,284.73	6,569.88 6,569.88	6,572.49 6,572.48	6,571.19 6,571.18
							1,477,500			26,284.73	13,139.76	13,144.97	13,142.37
6	1804 9	1.53AC 1S-F-R	2		R4/18		466,400 1,414,000 0	33,452.32		33,452.32	8,357.81 8,357.81	8,368.35 8,368.35	8,363.08 8,363.08
							1,880,400			33,452.32	16,715.62	16,736.70	16,726.16
7	1804 10	1.68AC 2.5S-F-2BG	2		1175		369,300 1,292,800 0	29,568.76		29,568.76	7,403.97 7,403.96	7,380.42 7,380.41	7,392.19 7,392.19
							1,662,100			29,568.76	14,807.93	14,760.83	14,784.38
8	1804 11	1.02AC	1		1175		281,100 0	5,000.77		5,000.77	1,325.39 1,325.39	1,175.00 1,174.99	1,250.20 1,250.19
							281,100			5,000.77	2,650.78	2,349.99	2,500.39
9	1804 12	1.98AC 2S-F-L	2		R4/18		494,500 1,115,800 0	28,647.24		28,647.24	7,130.50 7,130.49	7,193.13 7,193.12	7,161.81 7,161.81
							1,610,300			28,647.24	14,260.99	14,386.25	14,323.62
10	1805 1	.77AC 1.5S-F-F-2AG	2		1628		370,900 471,400 0	14,984.52		14,984.52	3,700.81 3,700.80	3,791.46 3,791.45	3,746.13 3,746.13
							842,300			14,984.52	7,401.61	7,582.91	7,492.26
11	1805 2	.77AC 2S-F-L-2AG	2		1246		370,900 761,200 0	20,140.06		20,140.06	4,826.75 4,826.74	5,243.29 5,243.28	5,035.02 5,035.01
							1,132,100			20,140.06	9,653.49	10,486.57	10,070.03
12	1805 3	DRAINAGE ESMT. RECORD ONLY .0000 AC	1		/18		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
							0			0.00	0.00	0.00	0.00
13	1805 4	.81AC 2S-F-L-2AG	2		1175		371,600 578,300 0	16,898.72		16,898.72	4,113.37 4,113.36	4,336.00 4,335.99	4,224.68 4,224.68
							949,900			16,898.72	8,226.73	8,671.99	8,449.36
14	1805 5	0.75AC 2S-F-L-2AG	2		R6/18		370,500 440,000 0	14,418.80		14,418.80	3,424.04 3,424.03	3,785.37 3,785.36	3,604.70 3,604.70
							810,500			14,418.80	6,848.07	7,570.73	7,209.40
Page Totals								268,725.08 0.00		268,725.08 0.00		132,844.21 135,880.87	134,362.56
							15,105,400			268,725.08	132,844.21	135,880.87	134,362.56

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	1805 6	.77AC 1S-F-R-2AG	2		1175		370,900 799,000 0		20,812.52		20,812.52	4,963.96 4,963.95	5,442.31 5,442.30	5,203.13 5,203.13
		.7700 AC		101 DYCKMAN PL	R6/18		1,169,900				20,812.52	9,927.91	10,884.61	10,406.26
2	1805 7	.80AC 2S-F-L-3AG	2				371,500 1,013,200 0		24,633.81		24,633.81	6,101.21 6,101.21	6,215.70 6,215.69	6,158.46 6,158.45
		.8000 AC		95 DYCKMAN PL	R6/18		1,384,700				24,633.81	12,202.42	12,431.39	12,316.91
3	1805 8	DRAINAGE ESMT. RECORD ONLY .0000 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
				DYCKMAN PL	/18		0				0.00	0.00	0.00	0.00
4	1805 9	.71AC 2S-F-L-2AG	2		1107		369,900 642,100 0		18,003.48		18,003.48	4,461.81 4,461.80	4,539.94 4,539.93	4,500.87 4,500.87
		.7100 AC		89 DYCKMAN PL	R6/18		1,012,000				18,003.48	8,923.61	9,079.87	9,001.74
5	1805 10	.475AC 2S-F-L-2AG	2				365,400 547,800 0		16,245.83		16,245.83	4,027.56 4,027.55	4,095.36 4,095.36	4,061.46 4,061.46
		.4750 AC		83 DYCKMAN PL	R7/18		913,200				16,245.83	8,055.11	8,190.72	8,122.92
6	1805 11	.47AC 2S-F-L-2AG	2		1175		365,200 815,600 0		21,006.43		21,006.43	5,073.81 5,073.81	5,429.41 5,429.40	5,251.61 5,251.61
		.4700 AC		79 DYCKMAN PL	R7/18		1,180,800				21,006.43	10,147.62	10,858.81	10,503.22
7	1805 12	.50AC 2S-F-L-2AG	2				365,900 659,000 0		18,232.97		18,232.97	4,518.86 4,518.85	4,597.63 4,597.63	4,558.25 4,558.24
		.5000 AC		75 DYCKMAN PL	R7/18		1,024,900				18,232.97	9,037.71	9,195.26	9,116.49
8	1805 13	.51AC 2S-F-L-2AG	2		4440		365,900 740,000 0		19,673.96		19,673.96	4,751.31 4,751.30	5,085.68 5,085.67	4,918.49 4,918.49
		.5100 AC		71 DYCKMAN PL	R7/18		1,105,900				19,673.96	9,502.61	10,171.35	9,836.98
9	1805 14	.48AC 2S-F-L-2AG	2		660		365,600 615,100 0		17,446.65		17,446.65	4,339.22 4,339.22	4,384.11 4,384.10	4,361.67 4,361.66
		.4800 AC		67 DYCKMAN PL	R7/18		980,700				17,446.65	8,678.44	8,768.21	8,723.33
10	1805 15	.48AC 2S-F-L-2AG	2		586		365,400 567,300 0		16,592.73		16,592.73	4,100.17 4,100.16	4,196.20 4,196.20	4,148.19 4,148.18
		.4800 AC		63 DYCKMAN PL	R7/18		932,700				16,592.73	8,200.33	8,392.40	8,296.37
11	1805 16	.47AC 2S-F-L-2AG	2		586		365,400 565,100 0		16,553.60		16,553.60	4,112.90 4,112.89	4,163.91 4,163.90	4,138.40 4,138.40
		.4700 AC		59 DYCKMAN PL	R7/18		930,500				16,553.60	8,225.79	8,327.81	8,276.80
12	1805 17	.47AC 2S-F-L-2AG	2		1175		365,200 623,800 0		17,594.31		17,594.31	4,373.17 4,373.16	4,423.99 4,423.99	4,398.58 4,398.58
		.4700 AC		55 DYCKMAN PL	R7/18		989,000				17,594.31	8,746.33	8,847.98	8,797.16
13	1805 18	.46AC 2S-F-L-2AG	2		2640		365,200 805,800 0		20,832.09		20,832.09	4,930.01 4,930.00	5,486.04 5,486.04	5,208.03 5,208.02
		.4600 AC		51 DYCKMAN PL	R7/18		1,171,000				20,832.09	9,860.01	10,972.08	10,416.05
14	1805 19	0.50AC	2				364,300 977,400 0		23,868.84		23,868.84	5,778.24 5,778.23	6,156.19 6,156.18	5,967.21 5,967.21
		.5000 AC		47 DYCKMAN PL	R7/18		1,341,700				23,868.84	11,556.47	12,312.37	11,934.42
Page Totals									251,497.22 0.00		251,497.22 0.00	123,064.36	128,432.86	125,748.65
								14,137,000			251,497.22	123,064.36	128,432.86	125,748.65

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	1805 20	0.62AC	2				368,000 961,600 0		23,653.58		23,653.58	5,730.14 5,730.14	6,096.65 6,096.65	5,913.40 5,913.39	
		.6200 AC		43 DYCKMAN PL	R7/18		1,329,600				23,653.58	11,460.28	12,193.30	11,826.79	
2	1805 21.01	0.66AC	2				388,200 1,097,200 0		26,425.27		26,425.27	6,412.88 6,412.87	6,799.76 6,799.76	6,606.32 6,606.32	
		.6600 AC		42 DYCKMAN PL	R7/18		1,485,400				26,425.27	12,825.75	13,599.52	13,212.64	
3	1805 22	0.59AC	2				388,200 1,148,100 0		27,330.78		27,330.78	6,630.24 6,630.23	7,035.16 7,035.15	6,832.70 6,832.69	
		.5900 AC		46 DYCKMAN PL	R7/18		1,536,300				27,330.78	13,260.47	14,070.31	13,665.39	
4	1805 23	.46AC 2S-F-L-2AG	2		4440		384,200 617,400 0		17,818.46		17,818.46	4,416.54 4,416.54	4,492.69 4,492.69	4,454.62 4,454.61	
		.4600 AC		50 DYCKMAN PL	R7/18		1,001,600				17,818.46	8,833.08	8,985.38	8,909.23	
5	1805 24	.46AC 2S-F-L-2AG	2		1175		384,200 658,800 0		18,554.97		18,554.97	4,576.38 4,576.38	4,701.11 4,701.10	4,638.75 4,638.74	
		.4600 AC		54 DYCKMAN PL	R7/18		1,043,000				18,554.97	9,152.76	9,402.21	9,277.49	
6	1805 25	.463AC 2S-F-L-2AG	2				384,200 709,200 0		19,451.59		19,451.59	4,741.41 4,741.40	4,984.39 4,984.39	4,862.90 4,862.90	
		.4630 AC		58 DYCKMAN PL	R7/18		1,093,400				19,451.59	9,482.81	9,968.78	9,725.80	
7	1805 26	.46AC 2S-F-L-2AG	2				384,400 579,000 0		17,138.89		17,138.89	4,243.03 4,243.03	4,326.42 4,326.41	4,284.73 4,284.72	
		.4600 AC		62 DYCKMAN PL	R7/18		963,400				17,138.89	8,486.06	8,652.83	8,569.45	
8	1805 27	.46AC 2S-F-L-2AG	2				384,400 471,200 0		15,221.12		15,221.12	3,790.39 3,790.39	3,820.17 3,820.17	3,805.28 3,805.28	
		.4600 AC		66 DYCKMAN PL	R7/18		855,600				15,221.12	7,580.78	7,640.34	7,610.56	
9	1805 28	.47AC 2S-F-L-2AG	2		4440		384,400 640,800 0		18,238.31		18,238.31	4,543.85 4,543.84	4,575.31 4,575.31	4,559.58 4,559.58	
		.4700 AC		70 DYCKMAN PL	R7/18		1,025,200				18,238.31	9,087.69	9,150.62	9,119.16	
10	1805 29	.473AC 2S-F-L-2AG	2		154		384,400 750,800 0		20,195.21		20,195.21	4,872.01 4,872.01	5,225.60 5,225.59	5,048.81 5,048.80	
		.4730 AC		74 DYCKMAN PL	R7/18		1,135,200				20,195.21	9,744.02	10,451.19	10,097.61	
11	1805 30	.49AC 2S-F-L-2AG	2		1175		385,000 818,300 0		21,406.71		21,406.71	5,066.27 5,066.27	5,637.09 5,637.08	5,351.68 5,351.68	
		.4900 AC		78 DYCKMAN PL	R7/18		1,203,300				21,406.71	10,132.54	11,274.17	10,703.36	
12	1805 31	.62AC 1S-F-R-1AG	2				370,500 255,500 0		11,136.54		11,136.54	2,747.91 2,747.90	2,820.37 2,820.36	2,784.14 2,784.13	
		.6200 AC		51 RANKIN AVE	R7/18		626,000				11,136.54	5,495.81	5,640.73	5,568.27	
13	1805 32	.60AC 2S-F-L-2UG	2				370,000 802,700 0		20,862.33		20,862.33	5,171.42 5,171.41	5,259.75 5,259.75	5,215.59 5,215.58	
		.6000 AC		47 RANKIN AVE	R7/18		1,172,700				20,862.33	10,342.83	10,519.50	10,431.17	
14	1805 33	.57AC 2S-F-L	2		1175		369,300 668,800 0		18,467.80		18,467.80	4,589.58 4,589.58	4,644.32 4,644.32	4,616.95 4,616.95	
		.5700 AC		43 RANKIN AVE	R7/18		1,038,100				18,467.80	9,179.16	9,288.64	9,233.90	
Page Totals									275,901.56 0.00		275,901.56 0.00		135,064.04	140,837.52	137,950.82
								15,508,800			275,901.56	135,064.04	140,837.52	137,950.82	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd	2024 Net Tax Col 6 - Col 7
1	1805 34	.58AC 2S-F-L-1AG	2		1175		369,500 502,300 0	15,509.32	15,509.32	3,889.88 3,889.87	3,864.79 3,864.78	3,877.33 3,877.33	
		.5800 AC		39 RANKIN AVE	R7/18		871,800		15,509.32	7,779.75	7,729.57	7,754.66	
2	1805 35	.61AC 2S-F-L-2AG	2		660		370,300 435,500 0	14,335.18	14,335.18	3,599.91 3,599.90	3,567.69 3,567.68	3,583.80 3,583.79	
		.6100 AC		37 RANKIN AVE	R7/18		805,800		14,335.18	7,199.81	7,135.37	7,167.59	
3	1805 36	.65AC 2S-F-L-2UG	2		660		371,300 533,200 0	16,091.06	16,091.06	3,424.04 3,424.03	4,621.50 4,621.49	4,022.77 4,022.76	
		.6500 AC		33 RANKIN AVE	R7/18		904,500		16,091.06	6,848.07	9,242.99	8,045.53	
4	1805 37	.54AC 1.5S-F-O-1AG	2				368,800 257,900 0	11,148.99	11,148.99	2,762.99 2,762.99	2,811.51 2,811.50	2,787.25 2,787.25	
		.5400 AC		27 RANKIN AVE	R7/18		626,700		11,148.99	5,525.98	5,623.01	5,574.50	
5	1805 38	0.76AC 2S-F-L-3AG	2				374,000 1,239,600 0	28,705.94	28,705.94	6,974.90 6,974.90	7,378.07 7,378.07	7,176.49 7,176.48	
		.7600 AC		21 RANKIN AVE	R7/18		1,613,600		28,705.94	13,949.80	14,756.14	14,352.97	
6	1805 39.01	1.31AC 1S-F-R-1AG	2		1175		387,800 395,000 0	13,926.01	13,926.01	3,379.25 3,379.24	3,583.76 3,583.76	3,481.51 3,481.50	
		1.3100 AC		15 RANKIN AVE	R7/18		782,800		13,926.01	6,758.49	7,167.52	6,963.01	
7	1805 40	1.51AC 1.5S-F-F-2UG	2				381,400 343,300 0	12,892.41	12,892.41	3,240.15 3,240.15	3,206.06 3,206.05	3,223.11 3,223.10	
		1.5100 AC		11 RANKIN AVE	R7/18		724,700		12,892.41	6,480.30	6,412.11	6,446.21	
8	1805 41	12.04AC 2S-B-	15A				*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		12.0400 AC		70 W OAK ST	P3/18			0.00	0.00	0.00	0.00	0.00	
9	1805 42	153 X 85 2S-F	4A				325,100 332,400 0	11,696.93	11,696.93	3,100.12 3,100.11	2,748.35 2,748.35	2,924.24 2,924.23	
		.2986 AC		1 BROWNLEE PL	B1/18		657,500		11,696.93	6,200.23	5,496.70	5,848.47	
10	1805 43	1.11AC 1S-B-	15C				*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		1.1100 AC		25 BROWNLEE PL	B1/18			0.00	0.00	0.00	0.00	0.00	
11	1805 44	155 X 110 2S-F-A-2UG NET 2900 .3914 AC	4A				392,800 129,200 0	9,286.38	9,286.38	2,461.23 2,461.23	2,181.96 2,181.96	2,321.60 2,321.59	
				28 W OAK ST	B1/18		522,000		9,286.38	4,922.46	4,363.92	4,643.19	
12	1806 1	.65AC 1.5S-F-F-1AG	2		1175		337,000 331,200 0	11,887.28	11,887.28	2,555.53 2,555.53	3,388.11 3,388.11	2,971.82 2,971.82	
		.6500 AC		2 SPENCER RD	R7/18		668,200		11,887.28	5,111.06	6,776.22	5,943.64	
13	1806 2	0.572 2S-F-L-1AG	2		1628		357,600 327,200 0	12,182.59	12,182.59	2,865.31 2,865.30	3,225.99 3,225.99	3,045.65 3,045.65	
		.5720 AC		6 SPENCER RD	R7/18		684,800		12,182.59	5,730.61	6,451.98	6,091.30	
14	1806 3	.57AC 1S-AL-R-1AG	2		1175		357,600 402,400 0	13,520.40	13,520.40	3,174.61 3,174.61	3,585.59 3,585.59	3,380.10 3,380.10	
		.5700 AC		10 SPENCER RD	R7/18		760,000		13,520.40	6,349.22	7,171.18	6,760.20	
Page Totals								171,182.49 0.00	171,182.49 0.00				
								9,622,400		171,182.49	82,855.78	88,326.71	85,591.27

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax Code Amount			1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment			
1	1806 4	.57AC 1S-CBS-R	2		1175		357,600 277,800 0				11,303.77	11,303.77	2,718.67 2,718.67	2,933.22 2,933.21	2,825.95 2,825.94	
		.5700 AC		14 SPENCER RD	R7/18		635,400				11,303.77	11,303.77	5,437.34	5,866.43	5,651.89	
2	1806 5	.57AC 1S-F-R-3UG	2				357,600 689,000 0				18,619.01	18,619.01	4,267.55 4,267.55	5,041.96 5,041.95	4,654.76 4,654.75	
		.5700 AC		18 SPENCER RD	R7/18		1,046,600				18,619.01	18,619.01	8,535.10	10,083.91	9,309.51	
3	1806 6	.57AC 1.5S-AL-F-1AG	2		660		357,600 300,100 0				11,700.48	11,700.48	2,754.98 2,754.97	3,095.27 3,095.26	2,925.12 2,925.12	
		.5700 AC		24 SPENCER RD	R7/18		657,700				11,700.48	11,700.48	5,509.95	6,190.53	5,850.24	
4	1806 7	.57AC 1S-CBS-R	2				357,600 369,200 0			W1	12,929.77	12,929.77 -250.00	3,056.00 3,056.00	3,283.89 3,283.88	3,169.95 3,169.94	
		.5700 AC		26 SPENCER RD	R7/18		726,800				12,679.77	12,679.77	6,112.00	6,567.77	6,339.89	
5	1806 8	0.57AC 1S-CBS-R-1AG	2		1175		357,600 114,400 0				8,396.88	8,396.88	2,099.59 2,099.59	2,098.85 2,098.85	2,099.22 2,099.22	
		.5700 AC		30 SPENCER RD	R7/18		472,000				8,396.88	8,396.88	4,199.18	4,197.70	4,198.44	
6	1806 9	0.57AC 2S-F-L-2AG	2				357,600 972,100 0				23,655.36	23,655.36	5,773.52 5,773.52	6,054.16 6,054.16	5,913.84 5,913.84	
		.5700 AC		34 SPENCER RD	R7/18		1,329,700				23,655.36	23,655.36	11,547.04	12,108.32	11,827.68	
7	1806 10	.57AC 2S-F-L-3AG	2				357,600 937,900 0				23,046.95	23,046.95	5,641.50 5,641.50	5,881.98 5,881.97	5,761.74 5,761.74	
		.5700 AC		38 SPENCER RD	R7/18		1,295,500				23,046.95	23,046.95	11,283.00	11,763.95	11,523.48	
8	1806 11	.57AC 1S-CBS-R-2AG	2		1628		357,600 395,900 0				13,404.77	13,404.77	3,190.64 3,190.64	3,511.75 3,511.74	3,351.20 3,351.19	
		.5700 AC		42 SPENCER RD	R7/18		753,500				13,404.77	13,404.77	6,381.28	7,023.49	6,702.39	
9	1806 12	.57AC 1S-CBS-R-2AG	2				357,600 139,200 0				8,838.07	8,838.07	2,291.97 2,291.96	2,127.07 2,127.07	2,209.52 2,209.52	
		.5700 AC		46 SPENCER RD	R7/18		496,800				8,838.07	8,838.07	4,583.93	4,254.14	4,419.04	
10	1806 13	.57AC 1S-CBS-R-1AG	2		1175		357,600 299,200 0				11,684.47	11,684.47	2,937.92 2,937.92	2,904.32 2,904.31	2,921.12 2,921.12	
		.5700 AC		50 SPENCER RD	R7/18		656,800				11,684.47	11,684.47	5,875.84	5,808.63	5,842.24	
11	1806 14	.57AC 1S-CBS-R-2UG	2		1175		357,600 308,400 0				11,848.14	11,848.14	2,699.81 2,699.81	3,224.26 3,224.26	2,962.04 2,962.03	
		.5700 AC		54 SPENCER RD	R7/18		666,000				11,848.14	11,848.14	5,399.62	6,448.52	5,924.07	
12	1806 15	.57AC 1S-CBS-R-1AG	2				357,600 128,700 0				8,651.28	8,651.28	2,142.50 2,142.49	2,183.15 2,183.14	2,162.82 2,162.82	
		.5700 AC		58 SPENCER RD	R7/18		486,300				8,651.28	8,651.28	4,284.99	4,366.29	4,325.64	
13	1806 16	.81AC 1S-CBS-R-1AG	2		1628		362,100 457,700 0				14,584.24	14,584.24	3,431.11 3,431.10	3,861.02 3,861.01	3,646.06 3,646.06	
		.8100 AC		66 SPENCER RD	R7/18		819,800				14,584.24	14,584.24	6,862.21	7,722.03	7,292.12	
14	1806 17	.74 AC 1S-CBS-R	2		5235		360,800 52,600 0				7,354.39	7,354.39	1,883.65 1,883.64	1,793.55 1,793.55	1,838.60 1,838.60	
		.7400 AC		68 SPENCER RD	R7/18		413,400				7,354.39	7,354.39	3,767.29	3,587.10	3,677.20	
Page Totals											186,017.58 0.00	186,017.58 -250.00				
								10,456,300			185,767.58	89,778.77	95,988.81	92,883.83		

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	1806 18	.57AC 1S-AL-R-1AG	2		1175		357,600 356,600 0	12,705.62		12,705.62	3,086.44 3,086.44	3,266.37 3,266.37	3,176.41 3,176.40	
		.5700 AC		72 SPENCER RD	R7/18		714,200			12,705.62	6,172.88	6,532.74	6,352.81	
2	1806 19	.57AC 1S-CBS-R-1AG	2		1175		357,600 402,400 0	13,520.40		13,520.40	3,049.19 3,049.19	3,711.01 3,711.01	3,380.10 3,380.10	
		.5700 AC		76 SPENCER RD	R7/18		760,000			13,520.40	6,098.38	7,422.02	6,760.20	
3	1806 20	.57AC 1S-CBS-R	2		1175		357,600 436,900 0	14,134.16		14,134.16	3,317.95 3,317.94	3,749.14 3,749.13	3,533.54 3,533.54	
		.5700 AC		80 SPENCER RD	R7/18		794,500			14,134.16	6,635.89	7,498.27	7,067.08	
4	1806 21	.86AC 1S-F-R-2AG	2				347,900 209,900 0	9,923.26		9,923.26	2,559.78 2,559.77	2,401.86 2,401.85	2,480.82 2,480.81	
		.8600 AC		86 SPENCER RD	R6/18		557,800			9,923.26	5,119.55	4,803.71	4,961.63	
5	1806 22	.86AC 1S-F-R-2AG	2		1175		347,900 247,800 0	10,597.50		10,597.50	2,583.82 2,583.82	2,714.93 2,714.93	2,649.38 2,649.37	
		.8600 AC		92 SPENCER RD	R6/18		595,700			10,597.50	5,167.64	5,429.86	5,298.75	
6	1806 23	.86AC 2S-AL-R-2BIG	2		3075		347,900 414,600 0	13,564.88		13,564.88	3,431.11 3,431.10	3,351.34 3,351.33	3,391.22 3,391.22	
		.8600 AC		98 SPENCER RD	R6/18		762,500			13,564.88	6,862.21	6,702.67	6,782.44	
7	1806 24	.86AC 1S-F-R-1AG	2				347,900 226,000 0	10,209.68		10,209.68	2,491.41 2,491.40	2,613.44 2,613.43	2,552.42 2,552.42	
		.8600 AC		104 SPENCER RD	R6/18		573,900			10,209.68	4,982.81	5,226.87	5,104.84	
8	1806 25	.70AC 1S-F-R-1AG	2				344,300 284,800 0	11,191.69		11,191.69	2,874.27 2,874.26	2,721.58 2,721.58	2,797.93 2,797.92	
		.7000 AC		110 SPENCER RD	R6/18		629,100			11,191.69	5,748.53	5,443.16	5,595.85	
9	1806 26	.69AC 2S-F-L-2AG	2		1175		344,000 250,000 0	10,567.26		10,567.26	2,764.88 2,764.87	2,518.76 2,518.75	2,641.82 2,641.81	
		.6900 AC		116 SPENCER RD	R6/18		594,000			10,567.26	5,529.75	5,037.51	5,283.63	
10	1806 27	.88AC 1S-CBS-R-1AG	2				348,300 294,300 0	11,431.85		11,431.85	2,843.15 2,843.14	2,872.78 2,872.78	2,857.97 2,857.96	
		.8800 AC		122 SPENCER RD	R6/18		642,600			11,431.85	5,686.29	5,745.56	5,715.93	
11	1901 1	.44AC 1.5S-F-F-1AG	2				300,200 140,300 0	7,836.50	W1	7,836.50 -250.00	1,995.13 1,995.12	1,798.13 1,798.12	1,896.63 1,896.62	
		.4400 AC		92 W OAK ST	R7/19		440,500			7,586.50	3,990.25	3,596.25	3,793.25	
12	1901 2	.36AC 1S-AL-R-1AG	2				372,200 208,700 0	10,334.21		10,334.21	2,524.41 2,524.41	2,642.70 2,642.69	2,583.56 2,583.55	
		.3600 AC		5 SPENCER RD	R7/19		580,900			10,334.21	5,048.82	5,285.39	5,167.11	
13	1901 3	.37AC 1.5S-F-F-1AG	2		960		372,400 309,700 0	12,134.56		12,134.56	2,792.23 2,792.22	3,275.06 3,275.05	3,033.64 3,033.64	
		.3700 AC		9 SPENCER RD	R7/19		682,100			12,134.56	5,584.45	6,550.11	6,067.28	
14	1901 4	.42AC 1S-F-R-1AG	2		1628		373,400 244,100 0	10,985.33		10,985.33	2,726.69 2,726.68	2,765.98 2,765.98	2,746.34 2,746.33	
		.4200 AC		15 SPENCER RD	R7/19		617,500			10,985.33	5,453.37	5,531.96	5,492.67	
Page Totals										159,136.90 0.00	159,136.90 -250.00			
								8,945,300			158,886.90	78,080.82	80,806.08	79,443.47

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	1901 5	.46AC 2S-F-L-2AG	2				374,200 685,400 0		18,850.28		18,850.28	4,404.76 4,404.75	5,020.39 5,020.38	4,712.57 4,712.57	
		.4600 AC		17 SPENCER RD	R7/19		1,059,600				18,850.28	8,809.51	10,040.77	9,425.14	
2	1901 6	.46AC 1.5S-AL-F-1AG	2				374,200 392,600 0		13,641.37		13,641.37	3,412.25 3,412.24	3,408.44 3,408.44	3,410.35 3,410.34	
		.4600 AC		21 SPENCER RD	R7/19		766,800				13,641.37	6,824.49	6,816.88	6,820.69	
3	1901 7	.46AC 1S-F-R-1AG	2				374,200 349,200 0		12,869.29		12,869.29	3,090.69 3,090.68	3,343.96 3,343.96	3,217.33 3,217.32	
		.4600 AC		27 SPENCER RD	R7/19		723,400				12,869.29	6,181.37	6,687.92	6,434.65	
4	1901 8	.40AC 1.5S-F-F-1AG	2				374,200 398,600 0		13,748.11		13,748.11	3,365.57 3,365.57	3,508.49 3,508.48	3,437.03 3,437.03	
		.4000 AC		29 SPENCER RD	R7/19		772,800				13,748.11	6,731.14	7,016.97	6,874.06	
5	1901 9	.46AC 1S-AL-R-1AG	2				374,200 329,400 0		12,517.04		12,517.04	2,915.76 2,915.75	3,342.77 3,342.76	3,129.26 3,129.26	
		.4600 AC		33 SPENCER RD	R7/19		703,600				12,517.04	5,831.51	6,685.53	6,258.52	
6	1901 10	.46AC 1S-CBS-R-1AG	2				374,200 311,800 0		12,203.94		12,203.94	2,908.69 2,908.68	3,193.29 3,193.28	3,050.99 3,050.98	
		.4600 AC		37 SPENCER RD	R7/19		686,000				12,203.94	5,817.37	6,386.57	6,101.97	
7	1901 11	.48AC 1S-CBS-R-1AG	2				374,600 330,400 0		12,541.95		12,541.95	2,997.80 2,997.80	3,273.18 3,273.17	3,135.49 3,135.49	
		.4800 AC		41 SPENCER RD	R7/19		705,000				12,541.95	5,995.60	6,546.35	6,270.98	
8	1901 12	.46AC 2S-F-L-1AG	2				374,200 663,700 0		18,464.24		18,464.24	4,398.16 4,398.15	4,833.97 4,833.96	4,616.06 4,616.06	
		.4600 AC		45 SPENCER RD	R7/19		1,037,900				18,464.24	8,796.31	9,667.93	9,232.12	
9	1901 13	.43AC 1S-CBS-R-1AG	2				373,600 210,200 0		10,385.80		10,385.80	2,536.20 2,536.20	2,656.70 2,656.70	2,596.45 2,596.45	
		.4300 AC		49 SPENCER RD	R7/19		583,800				10,385.80	5,072.40	5,313.40	5,192.90	
10	1901 14	.49AC 2S-F-S-2UG	2				374,800 473,600 0		15,093.04		15,093.04	3,607.45 3,607.45	3,939.07 3,939.07	3,773.26 3,773.26	
		.4900 AC		53 SPENCER RD	R7/19		848,400				15,093.04	7,214.90	7,878.14	7,546.52	
11	1901 15	.46AC 2S-F-S-1AG	2				374,200 503,200 0		15,608.95		15,608.95	3,841.31 3,841.31	3,963.17 3,963.16	3,902.24 3,902.24	
		.4600 AC		55 SPENCER RD	R7/19		877,400				15,608.95	7,682.62	7,926.33	7,804.48	
12	1901 16	.53AC 2S-F-S-1AG	2				375,600 407,200 0		13,926.01		13,926.01	3,343.41 3,343.41	3,619.60 3,619.59	3,481.51 3,481.50	
		.5300 AC		57 SPENCER RD	R7/19		782,800				13,926.01	6,686.82	7,239.19	6,963.01	
13	1901 17	.48AC 2S-F-L-2AG	2				374,600 644,400 0		18,128.01		18,128.01	4,575.44 4,575.43	4,488.57 4,488.57	4,532.01 4,532.00	
		.4800 AC		9 WILLOW ST	R7/19		1,019,000				18,128.01	9,150.87	8,977.14	9,064.01	
14	1901 18	.53AC 2S-F-L-2AG	2				356,800 515,900 0		15,525.33		15,525.33	4,091.21 4,091.20	3,671.46 3,671.46	3,881.34 3,881.33	
		.5300 AC		5 N VOORHEES DR	R7/19		872,700				15,525.33	8,182.41	7,342.92	7,762.67	
Page Totals									203,503.36 0.00		203,503.36 0.00		98,977.32	104,526.04	101,751.72
								11,439,200				203,503.36	98,977.32	104,526.04	101,751.72

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Col 6 - Col 7								
1	1901 19	.46AC 2S-F-L-2AG	2		1175		374,200 475,800 0		15,121.50		15,121.50	3,922.41 3,922.41	3,638.34 3,638.34	3,780.38 3,780.37	
							.4600 AC				15,121.50	7,844.82	7,276.68	7,560.75	
2	1901 20	.71AC 2S-F-L-2AG	2		R7/19		379,200 454,600 0		14,833.30		14,833.30	3,681.00 3,681.00	3,735.65 3,735.65	3,708.33 3,708.32	
							.7100 AC				14,833.30	7,362.00	7,471.30	7,416.65	
3	1901 21	.54AC 2S-F-L-2AG	2		R7/19		357,000 486,000 0		14,996.97		14,996.97	3,670.16 3,670.15	3,828.33 3,828.33	3,749.25 3,749.24	
							.5400 AC				14,996.97	7,340.31	7,656.66	7,498.49	
4	1901 22	.50AC 2S-F-L-2AG	2		R7/19		375,000 377,500 0		13,386.98		13,386.98	3,482.97 3,482.97	3,210.52 3,210.52	3,346.75 3,346.74	
							.5000 AC				13,386.98	6,965.94	6,421.04	6,693.49	
5	1901 23	.49AC 2S-F-L-2AG	2		R7/19		374,800 541,400 0		16,299.20		16,299.20	4,202.01 4,202.01	3,947.59 3,947.59	4,074.80 4,074.80	
							.4900 AC				16,299.20	8,404.02	7,895.18	8,149.60	
6	1901 24	0.68AC 2S-F-L-BIG	2		R7/19		378,800 565,400 0		16,797.32		16,797.32	4,229.83 4,229.83	4,168.83 4,168.83	4,199.33 4,199.33	
							.6800 AC				16,797.32	8,459.66	8,337.66	8,398.66	
7	1901 25	0.68AC 2S-F-L-BIG	2		R7/19		378,800 562,700 0		16,749.29		16,749.29	4,210.50 4,210.49	4,164.15 4,164.15	4,187.33 4,187.32	
							.6800 AC				16,749.29	8,420.99	8,328.30	8,374.65	
8	1901 26	.57AC 1S-F-R-1AG	2		R7/19		357,100 275,700 0		11,257.51		11,257.51	3,003.93 3,003.93	2,624.83 2,624.82	2,814.38 2,814.38	
							.5700 AC				11,257.51	6,007.86	5,249.65	5,628.76	
9	1901 27	0.80AC 1.5S-F-F-1UG	2		R7/19		364,000 463,100 0		14,714.11		14,714.11	3,581.99 3,581.98	3,775.07 3,775.07	3,678.53 3,678.53	
							.8000 AC				14,714.11	7,163.97	7,550.14	7,357.06	
10	1901 28	1.15AC 1.5S-F-F-2UG	2		1175		374,500 1,009,700 0		24,624.92		24,624.92	5,929.12 5,929.12	6,383.34 6,383.34	6,156.23 6,156.23	
							1.1500 AC				24,624.92	11,858.24	12,766.68	12,312.46	
11	1901 29	.92AC 2S-F-L-1AG	2		R7/19		367,600 474,200 0		14,975.62		14,975.62	3,445.73 3,445.72	4,042.09 4,042.08	3,743.91 3,743.90	
							.9200 AC				14,975.62	6,891.45	8,084.17	7,487.81	
12	1901 30	1.03AC 1.5S-F-F-1UG	2		1175		370,900 388,900 0		13,516.84		13,516.84	3,324.08 3,324.07	3,434.35 3,434.34	3,379.21 3,379.21	
							1.0300 AC				13,516.84	6,648.15	6,868.69	6,758.42	
13	1901 31	.531AC 2S-F-L-2AG	2		R7/19		355,900 657,900 0		18,035.50		18,035.50	4,490.10 4,490.09	4,527.66 4,527.65	4,508.88 4,508.87	
							.5310 AC				18,035.50	8,980.19	9,055.31	9,017.75	
14	1901 32	.502AC 1S-F-2AG	2		R7/19		397,500 350,100 0		13,299.80	V1	13,299.80 -250.00	3,252.62 3,252.62	3,272.28 3,272.28	3,262.45 3,262.45	
							.5020 AC				13,049.80	6,505.24	6,544.56	6,524.90	
Page Totals										218,608.86 0.00		218,608.86 -250.00			
										12,288,300		218,358.86	108,852.84	109,506.02	109,179.45

1	2	3		4		5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
1	1901 33	5.00AC OPEN SPACE	15C				*Exempt*			0.00	0.00	0.00	0.00	
		5.0000 AC		20 E ASH ST	P1/19					0.00	0.00	0.00	0.00	
2	1901 34	1.15AC 2SF-2AG	2		1175		413,800 612,400 0			18,256.10	18,256.10	4,543.85 4,543.84	4,564.03 4,564.02	
		1.1500 AC		33 E ASH ST	R7/19		1,026,200			18,256.10	9,087.69	9,168.41	9,128.05	
3	1901 35	1.05AC 2SF-3BIG	2		262		411,300 767,200 0			20,965.52	20,965.52	5,180.37 5,180.37	5,241.38 5,241.38	
		1.0500 AC		27 E ASH ST	R7/19		1,178,500			20,965.52	10,360.74	10,604.78	10,482.76	
4	1901 36	1.02AC 2S-FL-2AG	2		1175		410,500 699,000 0			19,738.01	19,738.01	4,876.73 4,876.72	4,934.51 4,934.50	
		1.0200 AC		23 E ASH ST	R7/19		1,109,500			19,738.01	9,753.45	9,984.56	9,869.01	
5	1901 37	1.05AC 1.5S-F-F2UG	2				409,000 854,900 0			22,484.78	22,484.78	5,555.22 5,555.21	5,621.20 5,621.19	
		1.0500 AC		17 E ASH ST	R7/19		1,263,900			22,484.78	11,110.43	11,374.35	11,242.39	
6	1901 38	0.47AC 2SF-2AG	2				397,000 757,700 0			20,542.11	20,542.11	4,864.94 4,864.94	5,135.53 5,135.53	
		.4700 AC		15 E ASH ST	R7/19		1,154,700			20,542.11	9,729.88	10,812.23	10,271.06	
7	1901 39	0.45AC 2SF-2AG	2				396,500 805,700 0			21,387.14	21,387.14	5,241.20 5,241.19	5,346.79 5,346.78	
		.4500 AC		11 E ASH ST	R7/19		1,202,200			21,387.14	10,482.39	10,904.75	10,693.57	
8	1901 40	0.47AC 2S-F-L-1AG	2				354,400 311,800 0			11,851.70	11,851.70	2,917.17 2,917.17	2,962.93 2,962.92	
		.4700 AC		30 S ALWARD AVE	R7/19		666,200			11,851.70	5,834.34	6,017.36	5,925.85	
9	1901 41	0.46AC 2S-F-F	2				354,100 206,400 0			9,971.30	9,971.30	2,306.58 2,306.58	2,492.83 2,492.82	
		.4600 AC		26 S ALWARD AVE	R7/19		560,500			9,971.30	4,613.16	5,358.14	4,985.65	
10	1901 42	.97AC 1.5S-F-F-1AG	2		212		369,100 316,300 0			12,193.27	12,193.27	3,064.75 3,064.75	3,048.32 3,048.32	
		.9700 AC		24 S ALWARD AVE	R7/19		685,400			12,193.27	6,129.50	6,063.77	6,096.64	
11	1901 43	.94AC 2S-F-L-2AG	2				368,200 485,100 0			15,180.21	15,180.21	3,717.31 3,717.30	3,795.06 3,795.05	
		.9400 AC		20 S ALWARD AVE	R7/19		853,300			15,180.21	7,434.61	7,745.60	7,590.11	
12	1901 44	.78AC 1S-F-R-2AG	2		4440		363,400 448,300 0			14,440.14	14,440.14	3,611.69 3,611.69	3,610.04 3,610.03	
		.7800 AC		16 S ALWARD AVE	R7/19		811,700			14,440.14	7,223.38	7,216.76	7,220.07	
13	1901 45	1.10AC 1.5S-F-F-2UG	2		1175		373,000 430,600 0			14,296.04	14,296.04	3,325.02 3,325.02	3,574.01 3,574.01	
		1.1000 AC		14 S ALWARD AVE	R7/19		803,600			14,296.04	6,650.04	7,646.00	7,148.02	
14	1901 46	.66AC 1.5S-F-F-1UG	2		4440		323,800 355,900 0			12,091.86	12,091.86	3,142.08 3,142.07	3,022.97 3,022.96	
		.6600 AC		124 W OAK ST	R7/19		679,700			12,091.86	6,284.15	5,807.71	6,045.93	
Page Totals								213,398.18 0.00		213,398.18 0.00				
								11,995,400		213,398.18	104,693.76	108,704.42	106,699.11	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	1901 47	.46AC 1.5S-F-F-1AG	2				318,400 354,100 0	11,963.78		11,963.78	3,137.36 3,137.36	2,844.53 2,844.53	2,990.95 2,990.94	
		.4600 AC		118 W OAK ST	R7/19		672,500			11,963.78	6,274.72	5,689.06	5,981.89	
2	1901 48	.46AC 1.5S-F-F-2UG	2		660		318,400 62,100 0	6,769.10		6,769.10	1,775.20 1,775.20	1,609.35 1,609.35	1,692.28 1,692.27	
		.4600 AC		114 W OAK ST	R7/19		380,500			6,769.10	3,550.40	3,218.70	3,384.55	
3	1901 49	2.46AC 2S-F-L-AG	2		1175		414,100 934,700 0	23,995.15		23,995.15	5,543.90 5,543.90	6,453.68 6,453.67	5,998.79 5,998.79	
		2.4600 AC		112 W OAK ST	R7/19		1,348,800			23,995.15	11,087.80	12,907.35	11,997.58	
4	1901 50	0.46AC 1.5S-F-F-2UG	2				318,700 201,600 0	9,256.14		9,256.14	2,310.83 2,310.82	2,317.25 2,317.24	2,314.04 2,314.03	
		.4600 AC		108 W OAK ST	R7/19		520,300			9,256.14	4,621.65	4,634.49	4,628.07	
5	1901 51	.46AC 1S-F-R-1AG	2				318,400 226,400 0	9,691.99		9,691.99	2,480.09 2,480.09	2,365.91 2,365.90	2,423.00 2,423.00	
		.4600 AC		104 W OAK ST	R7/19		544,800			9,691.99	4,960.18	4,731.81	4,846.00	
6	1901 52	0.62AC 1.5S-F-F-2UG	2				304,800 248,200 0	9,837.87		9,837.87	2,474.91 2,474.90	2,444.03 2,444.03	2,459.47 2,459.47	
		.6200 AC		100 W OAK ST	R7/19		553,000			9,837.87	4,949.81	4,888.06	4,918.94	
7	1901 53	1.20AC 1.5S-F-F-1UG	2		5235		319,600 156,500 0	8,469.82		8,469.82	2,158.53 2,158.53	2,076.38 2,076.38	2,117.46 2,117.45	
		1.2000 AC		96 W OAK ST	R7/19		476,100			8,469.82	4,317.06	4,152.76	4,234.91	
8	1902 1	.67AC 1S-CBS-R-1AG	2		660		378,400 455,200 0	14,829.74		14,829.74	3,582.46 3,582.46	3,832.41 3,832.41	3,707.44 3,707.43	
		.6700 AC		67 SPENCER RD	R7/19		833,600			14,829.74	7,164.92	7,664.82	7,414.87	
9	1902 2	.46AC 1S-CBS-R-1AG	2		154		374,200 265,500 0	11,380.26		11,380.26	2,770.07 2,770.06	2,920.07 2,920.06	2,845.07 2,845.06	
		.4600 AC		71 SPENCER RD	R7/19		639,700			11,380.26	5,540.13	5,840.13	5,690.13	
10	1902 3	.46AC 2S-F-L-2AG	2		1175		374,200 457,700 0	14,799.50		14,799.50	3,841.32 3,841.31	3,558.44 3,558.43	3,699.88 3,699.87	
		.4600 AC		75 SPENCER RD	R7/19		831,900			14,799.50	7,682.63	7,116.87	7,399.75	
11	1902 4	.46AC 1.5S-F-F-2AG	2				374,200 392,800 0	13,644.93		13,644.93	3,246.76 3,246.75	3,575.71 3,575.71	3,411.24 3,411.23	
		.4600 AC		79 SPENCER RD	R7/19		767,000			13,644.93	6,493.51	7,151.42	6,822.47	
12	1902 5	.69AC 1S-F-F-2AG	2				382,300 354,700 0	13,111.23		13,111.23	2,454.37 2,454.37	4,101.25 4,101.24	3,277.81 3,277.81	
		.6900 AC		85 SPENCER RD	R6/19		737,000			13,111.23	4,908.74	8,202.49	6,555.62	
13	1902 6	.71AC 1S-F-R	2				382,800 314,100 0	12,397.85		12,397.85	3,085.97 3,085.97	3,112.96 3,112.95	3,099.47 3,099.46	
		.7100 AC		91 SPENCER RD	R6/19		696,900			12,397.85	6,171.94	6,225.91	6,198.93	
14	1902 7	.81AC 1S-F-R-2AG	2		1175		385,300 244,700 0	11,207.70	V1	11,207.70 -250.00	2,751.42 2,751.41	2,727.44 2,727.43	2,739.43 2,739.42	
		.8100 AC		97 SPENCER RD	R6/19		630,000			10,957.70	5,502.83	5,454.87	5,478.85	
Page Totals								171,355.06 0.00			171,355.06 -250.00	83,226.32	87,878.74	85,552.56
							9,632,100				171,105.06	83,226.32	87,878.74	85,552.56

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	1902 8	.95AC	2		154		388,800 1,394,500 0	31,724.91		31,724.91	7,945.25 7,945.25	7,917.21 7,917.20	7,931.23 7,931.23	
		.9500 AC		11 CULBERSON RD	R6/19		1,783,300			31,724.91	15,890.50	15,834.41	15,862.46	
2	1902 9	.95AC 2S-F-L-3AG	2				388,800 1,216,000 0	28,549.39		28,549.39	6,900.88 6,900.87	7,373.82 7,373.82	7,137.35 7,137.35	
		.9500 AC		17 CULBERSON RD	R6/19		1,604,800			28,549.39	13,801.75	14,747.64	14,274.70	
3	1902 10	.92AC 2S-AL-L	2		1628		388,000 944,800 0	23,710.51		23,710.51	6,026.72 6,026.71	5,828.54 5,828.54	5,927.63 5,927.63	
		.9200 AC		23 CULBERSON RD	R6/19		1,332,800			23,710.51	12,053.43	11,657.08	11,855.26	
4	1902 11	.89AC	2				387,300 1,301,300 0	30,040.19		30,040.19	7,461.96 7,461.96	7,558.14 7,558.13	7,510.05 7,510.05	
		.8900 AC		29 CULBERSON RD	R6/19		1,688,600			30,040.19	14,923.92	15,116.27	15,020.10	
5	1902 12	.87AC 2S-CBS-R-1AG	2		1175		386,800 1,205,300 0	28,323.46		28,323.46	6,764.61 6,764.61	7,397.12 7,397.12	7,080.87 7,080.86	
		.8700 AC		35 CULBERSON RD	R6/19		1,592,100			28,323.46	13,529.22	14,794.24	14,161.73	
6	1902 13	2.07AC 1S-B-R-2AG	2				416,800 302,900 0	12,803.46		12,803.46	3,100.59 3,100.58	3,301.15 3,301.14	3,200.87 3,200.86	
		2.0700 AC		45 CULBERSON RD	R2/19		719,700			12,803.46	6,201.17	6,602.29	6,401.73	
7	1902 14	1.66AC 1.5S-F-F-1AG	2				350,800 209,400 0	9,965.96		9,965.96	2,182.11 2,182.10	2,800.88 2,800.87	2,491.49 2,491.49	
		1.6600 AC		72 S ALWARD AVE	R7/19		560,200			9,965.96	4,364.21	5,601.75	4,982.98	
8	1902 15	.96AC 2S-F-S-2UG	2				368,800 869,600 0	22,031.14		22,031.14	5,351.06 5,351.05	5,664.52 5,664.51	5,507.79 5,507.78	
		.9600 AC		68 S ALWARD AVE	R7/19		1,238,400			22,031.14	10,702.11	11,329.03	11,015.57	
9	1902 16	0.49AC 2S-F-S-1AG	2		586		354,700 222,600 0	10,270.17		10,270.17	2,586.65 2,586.65	2,548.44 2,548.43	2,567.55 2,567.54	
		.4900 AC		62 S ALWARD AVE	R7/19		577,300			10,270.17	5,173.30	5,096.87	5,135.09	
10	1902 17	0.46AC 1.5S-F-F-AG	2				374,200 374,200 0	13,314.04		13,314.04	3,231.19 3,231.19	3,425.83 3,425.83	3,328.51 3,328.51	
		.4600 AC		38 WILLOW ST	R7/19		748,400			13,314.04	6,462.38	6,851.66	6,657.02	
11	1902 18	.48AC 2S-F-L-2AG	2		1175		374,600 534,400 0	16,171.11		16,171.11	4,105.83 4,105.82	3,979.73 3,979.73	4,042.78 4,042.78	
		.4800 AC		34 WILLOW ST	R7/19		909,000			16,171.11	8,211.65	7,959.46	8,085.56	
12	1902 19	.46AC 2S-F-S-2AG	2		1628		374,200 385,300 0	13,511.51		13,511.51	3,337.28 3,337.28	3,418.48 3,418.47	3,377.88 3,377.88	
		.4600 AC		30 WILLOW ST	R7/19		759,500			13,511.51	6,674.56	6,836.95	6,755.76	
13	1902 20	.46AC 2S-F-L-2AG	2		154		374,200 524,900 0	15,994.99		15,994.99	3,959.19 3,959.18	4,038.31 4,038.31	3,998.75 3,998.75	
		.4600 AC		26 WILLOW ST	R7/19		899,100			15,994.99	7,918.37	8,076.62	7,997.50	
14	1902 21	.51AC 2S-F-L-2AG	2				356,400 463,800 0	14,591.36		14,591.36	3,690.43 3,690.43	3,605.25 3,605.25	3,647.84 3,647.84	
		.5100 AC		7 VOORHEES DR	R7/19		820,200			14,591.36	7,380.86	7,210.50	7,295.68	
Page Totals								271,002.20 0.00		271,002.20 0.00		133,287.43	137,714.77	135,501.14
							15,233,400			271,002.20		133,287.43	137,714.77	135,501.14

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	1902 22	.48AC 2S-F-L-2AG	2	11 VOORHEES DR	R7/19		355,900 482,600 0	14,916.92	W1	14,916.92 -250.00	3,623.69 3,623.69	3,709.77 3,709.77	3,666.73 3,666.73
		.4800 AC					838,500			14,666.92	7,247.38	7,419.54	7,333.46
2	1902 23	.46AC 2S-F-L-2AG	2	23 VOORHEES DR	R7/19		374,200 705,800 0	19,213.20		19,213.20	4,839.95 4,839.95	4,766.65 4,766.65	4,803.30 4,803.30
		.4600 AC					1,080,000			19,213.20	9,679.90	9,533.30	9,606.60
3	1902 24	.46AC 2S-F-L-2AG	2	27 VOORHEES DR	R7/19		374,200 495,300 0	15,468.41		15,468.41	3,883.75 3,883.75	3,850.46 3,850.45	3,867.11 3,867.10
		.4600 AC					869,500			15,468.41	7,767.50	7,700.91	7,734.21
4	1902 25	.56AC 2S-AL-L-2AG	2	31 VOORHEES DR	R7/19		372,300 495,900 0	15,445.28	V1	15,445.28 -250.00	3,845.30 3,845.29	3,752.35 3,752.34	3,798.82 3,798.82
		.5600 AC					868,200			15,195.28	7,690.59	7,504.69	7,597.64
5	1902 26	1.17 AC	15C	28 VOORHEES DR	P1/19		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		1.1700 AC								0.00	0.00	0.00	0.00
6	1902 27	.75AC 2S-F-L-2AG	2	24 VOORHEES DR	R6/19		375,500 481,700 0	15,249.59		15,249.59	3,861.59 3,861.58	3,763.21 3,763.21	3,812.40 3,812.40
		.7500 AC					857,200			15,249.59	7,723.17	7,526.42	7,624.80
7	1902 28	.86AC 2S-F-L-2AG	2	20 VOORHEES DR	R6/19		375,300 413,900 0	14,039.87		14,039.87	3,574.45 3,574.44	3,445.49 3,445.49	3,509.97 3,509.97
		.8600 AC					789,200			14,039.87	7,148.89	6,890.98	7,019.94
8	1902 29	.79AC 2S-F-L-2AG	2	16 VOORHEES DR	R7/19		375,300 386,100 0	13,545.31		13,545.31	3,640.46 3,640.45	3,132.20 3,132.20	3,386.33 3,386.33
		.7900 AC					761,400			13,545.31	7,280.91	6,264.40	6,772.66
9	1902 30	.56AC 2S-F-S-2AG	2	12 VOORHEES DR	R7/19		376,200 390,200 0	13,634.26		13,634.26	3,337.28 3,337.28	3,479.85 3,479.85	3,408.57 3,408.56
		.5600 AC					766,400			13,634.26	6,674.56	6,959.70	6,817.13
10	1902 31	.52 AC 2S-F-L-2AG	2	8 VOORHEES DR	R7/19		375,400 822,800 0	21,315.98		21,315.98	5,139.36 5,139.35	5,518.64 5,518.63	5,329.00 5,328.99
		.5200 AC					1,198,200			21,315.98	10,278.71	11,037.27	10,657.99
11	1902 32	.47AC 2S-F-L-2AG	2	4 VOORHEES DR	R7/19		355,700 412,600 0	13,668.06	V1	13,668.06 -250.00	3,442.16 3,442.16	3,266.87 3,266.87	3,354.52 3,354.51
		.4700 AC					768,300			13,418.06	6,884.32	6,533.74	6,709.03
12	1902 33	.47 AC 2S-F-2-2AG	2	10 WILLOW ST	R7/19		374,400 399,700 0	13,771.24		13,771.24	3,500.89 3,500.89	3,384.73 3,384.73	3,442.81 3,442.81
		.4700 AC					774,100			13,771.24	7,001.78	6,769.46	6,885.62
13	2001 1	1.98AC 1S-B-R-2AG	2	107 CULBERSON RD	R2/20		369,700 253,500 0	11,086.73		11,086.73	2,798.83 2,798.82	2,744.54 2,744.54	2,771.69 2,771.68
		1.9800 AC					623,200			11,086.73	5,597.65	5,489.08	5,543.37
14	2001 2	.012AC	15C	CULBERSON RD (REAR)	P1/20		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		.0120 AC								0.00	0.00	0.00	0.00
Page Totals								181,354.85 0.00		181,354.85 -750.00			
								10,194,200		180,604.85	90,975.36	89,629.49	90,302.45

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	2001 3	4.81AC	2				484,300 933,100 0	25,215.55		25,215.55	5,777.76 5,777.76	6,830.02 6,830.01	6,303.89 6,303.89
		4.8100 AC		44 SPRUCE ST	R2/20		1,417,400			25,215.55	11,555.52	13,660.03	12,607.78
2	2001 3.01	2.45AC 2S-S-2AG	2				413,500 926,000 0	23,829.71		23,829.71	5,702.80 5,702.79	6,212.06 6,212.06	5,957.43 5,957.43
		2.4500 AC		36 SPRUCE ST	R2/20		1,339,500			23,829.71	11,405.59	12,424.12	11,914.86
3	2001 4.01	4.044AC 2S-F-L-2AG	2				461,200 898,500 0	24,189.06		24,189.06	5,685.56 5,685.56	6,408.97 6,408.97	6,047.27 6,047.26
		4.0440 AC		35 SPRUCE ST	R2/20		1,359,700			24,189.06	11,371.12	12,817.94	12,094.53
4	2001 4.02	3.469AC	2				444,100 1,089,200 0	27,277.41		27,277.41	6,967.36 6,967.36	6,671.35 6,671.34	6,819.36 6,819.35
		3.4690 AC		29 SPRUCE ST	R2/20		1,533,300			27,277.41	13,934.72	13,342.69	13,638.71
5	2001 5	2.33AC 1.5S-F-F-2UG	2				409,900 836,400 0	22,171.68		22,171.68	5,429.33 5,429.32	5,656.52 5,656.51	5,542.92 5,542.92
		2.3300 AC		28 ASH ST	R2/20		1,246,300			22,171.68	10,858.65	11,313.03	11,085.84
6	2001 6	.78AC 1.5S-F-F-1AG	2				290,700 136,000 0	7,590.99		7,590.99	1,845.93 1,845.92	1,949.57 1,949.57	1,897.75 1,897.75
		.7800 AC		36 ASH ST	R7/20		426,700			7,590.99	3,691.85	3,899.14	3,795.50
7	2001 7	.46AC 1.5S-FAL-F-1AG	2		4440		318,400 316,600 0	11,296.65		11,296.65	2,794.11 2,794.11	2,854.22 2,854.21	2,824.17 2,824.16
		.4600 AC		32 ASH ST	R7/20		635,000			11,296.65	5,588.22	5,708.43	5,648.33
8	2001 8	.46AC 1.5S-F-F-1AG	2		5850		334,000 297,200 0	11,229.05		11,229.05	2,698.87 2,698.86	2,915.66 2,915.66	2,807.27 2,807.26
		.4600 AC		30 ASH ST	R7/20		631,200			11,229.05	5,397.73	5,831.32	5,614.53
9	2001 9	.1446AC PRIVATE RD.	1				0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		.1446 AC		ASH ST	/20		0			0.00	0.00	0.00	0.00
10	2001 10	.46AC 1S-F-F-1AG	15D		1107		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		.4600 AC		22 ASH ST	R7/20					0.00	0.00	0.00	0.00
11	2001 11	.57AC 2S-F-L	2				321,400 544,300 0	15,400.80		15,400.80	3,654.60 3,654.60	4,045.80 4,045.80	3,850.20 3,850.20
		.5700 AC		26 ASH ST	R7/20		865,700			15,400.80	7,309.20	8,091.60	7,700.40
12	2001 12	.39AC 1S-F-R-1AG	2		793		334,100 132,600 0	8,302.59		8,302.59	1,926.08 1,926.08	2,225.22 2,225.21	2,075.65 2,075.65
		.3900 AC		20 ASH ST	R7/20		466,700			8,302.59	3,852.16	4,450.43	4,151.30
13	2001 13	.68AC 1.5S-F-F-1AG	2		1628		356,300 225,400 0	10,348.44		10,348.44	2,458.88 2,458.87	2,715.35 2,715.34	2,587.11 2,587.11
		.6800 AC		16 ASH ST	R7/20		581,700			10,348.44	4,917.75	5,430.69	5,174.22
14	2001 14	.59AC 1.5S-F-F-1AG	2		1175		357,700 354,800 0	12,675.38		12,675.38	3,164.71 3,164.71	3,172.98 3,172.98	3,168.85 3,168.84
		.5900 AC		12 ASH ST	R7/20		712,500			12,675.38	6,329.42	6,345.96	6,337.69
Page Totals								199,527.31 0.00		199,527.31 0.00	96,211.93	103,315.38	99,763.69
								11,215,700		199,527.31	96,211.93	103,315.38	99,763.69

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
								Spec Code	Dist Tax Amount						
1	2001 15	.69AC 1.5S-F-F-2AG	2		1175		360,700 482,200 0		14,995.19		14,995.19	3,780.96 3,780.96	3,716.64 3,716.63	3,748.80 3,748.80	
		.6900 AC		35 S ALWARD AVE	R7/20		842,900				14,995.19	7,561.92	7,433.27	7,497.60	
2	2001 16	.49AC 1.5S-F-F-	2				354,700 421,100 0		13,801.48		13,801.48	3,464.59 3,464.58	3,436.16 3,436.15	3,450.37 3,450.37	
		.4900 AC		41 S ALWARD AVE	R7/20		775,800				13,801.48	6,929.17	6,872.31	6,900.74	
3	2001 17	.56AC 2S-F-L-2AG	2		1175		356,800 551,300 0		16,155.10		16,155.10	3,969.09 3,969.09	4,108.46 4,108.46	4,038.78 4,038.77	
		.5600 AC		43 S ALWARD AVE	R7/20		908,100				16,155.10	7,938.18	8,216.92	8,077.55	
4	2001 18	.82AC 1S-F-F-1AG	2				360,900 327,600 0		12,248.42		12,248.42	2,961.02 2,961.02	3,163.19 3,163.19	3,062.11 3,062.10	
		.8200 AC		47 S ALWARD AVE	R7/20		688,500				12,248.42	5,922.04	6,326.38	6,124.21	
5	2001 19	.46AC 2S-F-L-2AG	2		1175		353,800 449,100 0		14,283.59		14,283.59	3,285.42 3,285.41	3,856.38 3,856.38	3,570.90 3,570.90	
		.4600 AC		53 S ALWARD AVE	R7/20		802,900				14,283.59	6,570.83	7,712.76	7,141.80	
6	2001 20	.53AC 2S-FAL-F-1AG	2				355,900 301,500 0		11,695.15		11,695.15	2,931.32 2,931.31	2,916.26 2,916.26	2,923.79 2,923.79	
		.5300 AC		11 SPRUCE ST	R7/20		657,400				11,695.15	5,862.63	5,832.52	5,847.58	
7	2001 21	.620AC 1.5S-F-F-2AG	2				358,600 367,100 0		12,910.20		12,910.20	3,191.59 3,191.58	3,263.52 3,263.51	3,227.55 3,227.55	
		.6200 AC		15 SPRUCE ST	R7/20		725,700				12,910.20	6,383.17	6,527.03	6,455.10	
8	2001 22	.46AC 1.5S-F-F-1UG	2		1175		336,100 193,700 0		9,425.14		9,425.14	2,409.84 2,409.84	2,302.73 2,302.73	2,356.29 2,356.28	
		.4600 AC		24 ASH ST	R7/20		529,800				9,425.14	4,819.68	4,605.46	4,712.57	
9	2001 23	.40AC 1S-FAL-R-1AG	2				352,000 748,600 0		19,579.67		19,579.67	4,743.29 4,743.29	5,046.55 5,046.54	4,894.92 4,894.92	
		.4000 AC		19 SPRUCE ST	R7/20		1,100,600				19,579.67	9,486.58	10,093.09	9,789.84	
10	2001 24	.40AC 1.5S-F-F-1UG	2		6701		352,000 504,800 0		15,242.47		15,242.47	3,722.50 3,722.49	3,898.74 3,898.74	3,810.62 3,810.62	
		.4000 AC		23 SPRUCE ST	R7/20		856,800				15,242.47	7,444.99	7,797.48	7,621.24	
11	2001 25	2.71AC 1.5S-F-F-2AG	2		4440		413,200 718,400 0		20,131.16		20,131.16	4,771.58 4,771.58	5,294.00 5,294.00	5,032.79 5,032.79	
		2.7100 AC		28 SPRUCE ST	R2/20		1,131,600				20,131.16	9,543.16	10,588.00	10,065.58	
12	2001 26	.69AC 2S-FAL-L-2UG	2				360,700 1,131,800 0		26,551.58		26,551.58	6,939.07 6,939.06	6,336.73 6,336.72	6,637.90 6,637.89	
		.6900 AC		24 SPRUCE ST	R7/20		1,492,500				26,551.58	13,878.13	12,673.45	13,275.79	
13	2001 27	.46AC 1S-F-R-1AG	2				353,800 215,500 0		10,127.85		10,127.85	2,586.65 2,586.65	2,477.28 2,477.27	2,531.97 2,531.96	
		.4600 AC		20 SPRUCE ST	R7/20		569,300				10,127.85	5,173.30	4,954.55	5,063.93	
14	2001 28	.69AC 1S-F-R	2				360,700 1,030,900 0		24,756.56		24,756.56	6,260.58 6,260.58	6,117.70 6,117.70	6,189.14 6,189.14	
		.6900 AC		16 SPRUCE ST	R7/20		1,391,600				24,756.56	12,521.16	12,235.40	12,378.28	
Page Totals									221,903.56 0.00		221,903.56 0.00		110,034.94	111,868.62	110,951.81
								12,473,500				221,903.56	110,034.94	111,868.62	110,951.81

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment				
1	2001 29	.83AC 1.5S-F-F	2		1175		364,900 681,900 0		18,622.57		18,622.57	4,508.02 4,508.01	4,803.27 4,803.27	4,655.65 4,655.64			
		.8300 AC		59 S ALWARD AVE	R7/20		1,046,800				18,622.57	9,016.03	9,606.54	9,311.29			
2	2001 30	.55AC 1S-B-R-2AG	2		1175		353,200 317,200 0		11,926.42		11,926.42	2,961.97 2,961.96	3,001.25 3,001.24	2,981.61 2,981.60			
		.5500 AC		63 S ALWARD AVE	R7/20		670,400				11,926.42	5,923.93	6,002.49	5,963.21			
3	2001 31	.46AC 1.5S-F-F-1AG	2		6701		353,800 315,100 0		11,899.73		11,899.73	2,970.93 2,970.92	2,978.94 2,978.94	2,974.94 2,974.93			
		.4600 AC		67 S ALWARD AVE	R7/20		668,900				11,899.73	5,941.85	5,957.88	5,949.87			
4	2001 32	25X400 PRIVATE ROAD RECORD ONLY .2296 AC	1	BEECH ST	/20		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
		.46AC									0.00	0.00	0.00	0.00			
5	2001 33	.46AC 2S-F-L-1AG	2		5850		353,800 704,400 0		18,825.38		18,825.38	4,632.96 4,632.96	4,779.73 4,779.73	4,706.35 4,706.34			
		.4600 AC		69 S ALWARD AVE	R7/20		1,058,200				18,825.38	9,265.92	9,559.46	9,412.69			
6	2001 34	.46AC 2S-F-L-2AG	2		6225		353,800 747,900 0		19,599.24		19,599.24	4,897.95 4,897.94	4,901.68 4,901.67	4,899.81 4,899.81			
		.4600 AC		65 S ALWARD AVE	R7/20		1,101,700				19,599.24	9,795.89	9,803.35	9,799.62			
7	2001 35	1.96AC 1.5S-F-F	2		1175		398,800 528,700 0		16,500.23		16,500.23	4,081.31 4,081.30	4,168.81 4,168.81	4,125.06 4,125.06			
		1.9600 AC		71 S ALWARD AVE	R7/20		927,500				16,500.23	8,162.61	8,337.62	8,250.12			
8	2001 36	.92 AC 1.5S-F-F-1UG	2		2640		367,600 856,600 0		21,778.52		21,778.52	5,395.85 5,395.84	5,493.42 5,493.41	5,444.63 5,444.63			
		.9200 AC		73 S ALWARD AVE	R7/20		1,224,200				21,778.52	10,791.69	10,986.83	10,889.26			
9	2001 37	1.30AC 2S-F-F-2AG FP	2		1175		371,200 538,300 0		16,180.01		16,180.01	3,706.94 3,706.93	4,383.07 4,383.07	4,045.01 4,045.00			
		1.3000 AC		75 S ALWARD AVE	R7/20		909,500				16,180.01	7,413.87	8,766.14	8,090.01			
10	2001 38	2.07AC 1.5S-F-F-2AG FP	2				386,500 281,100 0		11,876.60		11,876.60	2,877.57 2,877.56	3,060.74 3,060.73	2,969.15 2,969.15			
		2.0700 AC		55 CULBERSON RD	R2/20		667,600				11,876.60	5,755.13	6,121.47	5,938.30			
11	2001 39	2.75AC 1.5S-F-F-2AG FP	2		1175		451,300 412,100 0		15,359.89		15,359.89	3,724.85 3,724.85	3,955.10 3,955.09	3,839.98 3,839.97			
		2.7500 AC		67 CULBERSON RD	R2/20		863,400				15,359.89	7,449.70	7,910.19	7,679.95			
12	2001 40	1.96AC 2S-F-L-2AG	2				443,400 632,200 0		19,134.92		19,134.92	4,707.93 4,707.93	4,859.53 4,859.53	4,783.73 4,783.73			
		1.9600 AC		79 CULBERSON RD	R2/20		1,075,600				19,134.92	9,415.86	9,719.06	9,567.46			
13	2001 41	2.04AC 2S-F-O-3AG	2		5975		446,600 777,000 0		21,767.84		21,767.84	5,230.35 5,230.35	5,653.57 5,653.57	5,441.96 5,441.96			
		2.0400 AC		89 CULBERSON RD	R2/20		1,223,600				21,767.84	10,460.70	11,307.14	10,883.92			
14	2001 42	2.13AC 1S-SCB-R	2		248		396,700 498,500 0		15,925.61		15,925.61	3,610.75 3,610.75	4,352.06 4,352.05	3,981.41 3,981.40			
		2.1300 AC		99 CULBERSON RD	R2/20		895,200				15,925.61	7,221.50	8,704.11	7,962.81			
Page Totals									219,396.96 0.00		219,396.96 0.00		106,614.68	112,782.28	109,698.51		
								12,332,600			219,396.96	106,614.68	112,782.28	109,698.51			

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	2002 1	.50AC 2S-F-L-2UG	2		660		266,300 281,500 0	9,745.36		9,745.36	2,314.13 2,314.12	2,558.56 2,558.55	2,436.34 2,436.34	
								547,800		9,745.36	4,628.25	5,117.11	4,872.68	
2	2002 2	.68AC 2S-F-L-1AG	2		1175		270,300 405,600 0	12,024.26		12,024.26	2,678.12 2,678.12	3,334.01 3,334.01	3,006.07 3,006.06	
								675,900		12,024.26	5,356.24	6,668.02	6,012.13	
3	2002 3	.46AC 2S-F-L	2		R7/20		318,400 252,100 0	10,149.20		10,149.20	2,458.88 2,458.87	2,615.73 2,615.72	2,537.30 2,537.30	
								570,500		10,149.20	4,917.75	5,231.45	5,074.60	
4	2002 4	.46AC 2S-F-L-2UG	2		R7/20		353,800 240,800 0	10,577.93	V1	10,577.93 -250.00	2,568.95 2,568.94	2,595.02 2,595.02	2,581.99 2,581.98	
								594,600		10,327.93	5,137.89	5,190.04	5,163.97	
5	2002 5	.46AC 2S-F-L	2		R7/20		353,800 360,400 0	12,705.62		12,705.62	2,915.76 2,915.75	3,437.06 3,437.05	3,176.41 3,176.40	
								714,200		12,705.62	5,831.51	6,874.11	6,352.81	
6	2002 6	.46AC 1.5S-F-F-1AG	2		6763		353,800 222,200 0	10,247.04		10,247.04	2,587.60 2,587.59	2,535.93 2,535.92	2,561.76 2,561.76	
								576,000		10,247.04	5,175.19	5,071.85	5,123.52	
7	2002 7	.43AC 1S-F-R-1UG	2		1175		352,900 231,300 0	10,392.92		10,392.92	2,576.75 2,576.75	2,619.71 2,619.71	2,598.23 2,598.23	
								584,200		10,392.92	5,153.50	5,239.42	5,196.46	
8	2002 8	.43AC 1S-F-F-2UG	2		1175		352,900 271,200 0	11,102.74		11,102.74	2,787.04 2,787.04	2,764.33 2,764.33	2,775.69 2,775.68	
								624,100		11,102.74	5,574.08	5,528.66	5,551.37	
9	2002 9	.52AC 1S-F-R-1AG	2		R7/20		355,600 196,200 0	9,816.52		9,816.52	2,489.05 2,489.05	2,419.21 2,419.21	2,454.13 2,454.13	
								551,800		9,816.52	4,978.10	4,838.42	4,908.26	
10	2002 10	0.46AC 1.5SF-2UG	2		R7/20		353,800 621,600 0	17,352.37		17,352.37	3,659.79 3,659.78	5,016.40 5,016.40	4,338.10 4,338.09	
								975,400		17,352.37	7,319.57	10,032.80	8,676.19	
11	2002 11	0.46AC 2S-F-L-1AG	2		R7/20		353,800 273,100 0	11,152.55		11,152.55	2,679.07 2,679.06	2,897.21 2,897.21	2,788.14 2,788.14	
								626,900		11,152.55	5,358.13	5,794.42	5,576.28	
12	2002 12	.46AC 2S-F-L-2AG	2		R7/20		353,800 312,800 0	11,858.81		11,858.81	2,820.05 2,820.04	3,109.36 3,109.36	2,964.71 2,964.70	
								666,600		11,858.81	5,640.09	6,218.72	5,929.41	
13	2002 13	.46AC 1.5S-F-F-2UG	2		915		353,800 240,500 0	10,572.60		10,572.60	2,503.67 2,503.66	2,782.64 2,782.63	2,643.15 2,643.15	
								594,300		10,572.60	5,007.33	5,565.27	5,286.30	
14	2002 14	.81AC 1S-F-R-1AG	2		1175		327,900 257,900 0	10,421.38		10,421.38	2,547.52 2,547.51	2,663.18 2,663.17	2,605.35 2,605.34	
								585,800		10,421.38	5,095.03	5,326.35	5,210.69	
Page Totals									158,119.30 0.00		158,119.30 -250.00			
							8,888,100				157,869.30	75,172.66	82,696.64	78,934.67

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment		
1	2003 1	.45AC 1.5S-F-F-1AG	2				282,800 252,400 0		9,521.21		9,521.21	2,364.10 2,364.10	2,396.51 2,396.50	2,380.31 2,380.30	
		.4500 AC		23 PINE ST	R7/20		535,200		9,521.21		4,728.20	4,793.01	4,760.61		
2	2003 2	1.06AC 1.5S-F-F-1AG	2				325,300 271,800 0		10,622.41		10,622.41	2,553.18 2,553.17	2,758.03 2,758.03	2,655.61 2,655.60	
		1.0600 AC		17 PINE ST	R7/20		597,100		10,622.41		5,106.35	5,516.06	5,311.21		
3	2003 3	.46AC 1.5S-F-F-1AG	2				353,800 219,500 0		10,199.01		10,199.01	2,563.08 2,563.07	2,536.43 2,536.43	2,549.76 2,549.75	
		.4600 AC		13 PINE ST	R7/20		573,300		10,199.01		5,126.15	5,072.86	5,099.51		
4	2003 4	.46AC 2S-F-L-1AG	2				353,800 247,600 0		10,698.91		10,698.91	2,343.36 2,343.35	3,006.10 3,006.10	2,674.73 2,674.73	
		.4600 AC		11 PINE ST	R7/20		601,400		10,698.91		4,686.71	6,012.20	5,349.46		
5	2003 5	.46AC 1.5S-F-F	2				353,800 255,400 0		10,837.67		10,837.67	2,712.54 2,712.54	2,706.30 2,706.29	2,709.42 2,709.42	
		.4600 AC		13 S ALWARD AVE	R7/20		609,200		10,837.67		5,425.08	5,412.59	5,418.84		
6	2003 6	.46AC 1.5S-F-F-BG	2				353,800 118,800 0		8,407.55		8,407.55	2,135.90 2,135.89	2,067.88 2,067.88	2,101.89 2,101.89	
		.4600 AC		9 S ALWARD AVE	R7/20		472,600		8,407.55		4,271.79	4,135.76	4,203.78		
7	2003 7	.44AC 1S-F-R-1AG	2				317,900 281,200 0		10,657.99		10,657.99	2,620.60 2,620.60	2,708.40 2,708.39	2,664.50 2,664.50	
		.4400 AC		130 W OAK ST	R7/20		599,100		10,657.99		5,241.20	5,416.79	5,329.00		
8	2003 8	.46AC 1S-F-F-1UG	2				318,400 231,200 0		9,777.38		9,777.38	2,455.58 2,455.57	2,433.12 2,433.11	2,444.35 2,444.34	
		.4600 AC		134 W OAK ST	R7/20		549,600		9,777.38		4,911.15	4,866.23	4,888.69		
9	2003 9	.69AC 1.5S-F-F-2AG	2				288,600 145,900 0		7,729.76		7,729.76	2,036.88 2,036.88	1,828.00 1,828.00	1,932.44 1,932.44	
		.6900 AC		138 W OAK ST	R7/20		434,500		7,729.76		4,073.76	3,656.00	3,864.88		
10	2004 1	.47AC 1.5S-F-F-1AG	2				253,600 243,600 0		8,845.19		8,845.19	2,194.84 2,194.83	2,227.76 2,227.76	2,211.30 2,211.30	
		.4700 AC		2 BROOK AVE	R7/20		497,200		8,845.19		4,389.67	4,455.52	4,422.60		
11	2004 2	.75AC 2S-F-L-2AG	2				259,900 699,300 0		17,064.17		17,064.17	4,160.05 4,160.04	4,372.04 4,372.04	4,266.05 4,266.04	
		.7500 AC		10 BROOK AVE	R7/20		959,200		17,064.17		8,320.09	8,744.08	8,532.09		
12	2004 3	.28AC 1.5S-F-F-1AG	2				249,300 351,000 0		10,679.34		10,679.34	2,638.99 2,638.98	2,700.69 2,700.68	2,669.84 2,669.83	
		.2800 AC		14 BROOK AVE	R7/20		600,300		10,679.34		5,277.97	5,401.37	5,339.67		
13	2004 4	.32AC 1S-F-F-1AG	2				250,200 325,400 0		10,239.92		10,239.92	2,528.19 2,528.18	2,591.78 2,591.77	2,559.98 2,559.98	
		.3200 AC		22 BROOK AVE	R7/20		575,600		10,239.92		5,056.37	5,183.55	5,119.96		
14	2101 1	.89AC 2S-F-L-2AG	2				371,700 445,100 0		14,530.87		14,530.87	3,683.83 3,683.83	3,581.61 3,581.60	3,632.72 3,632.72	
		.8900 AC		17 BERKELEY CIR	RC4/21		816,800		14,530.87		7,367.66	7,163.21	7,265.44		
Page Totals								149,811.38 0.00	149,811.38 0.00	73,982.15	75,829.23	74,905.74			
							8,421,100		149,811.38						

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	2101 2	.85AC 2S-F-L-2AG	2				391,600 426,800 0		14,559.34		14,559.34	3,697.98 3,697.97	3,581.70 3,581.69	3,639.84 3,639.83	
		.8500 AC		21 BERKELEY CIR	RC4/21		818,400				14,559.34	7,395.95	7,163.39	7,279.67	
2	2101 3	.89AC 2S-F-L-2AG	2				392,200 570,900 0		17,133.55		17,133.55	4,326.96 4,326.95	4,239.82 4,239.82	4,283.39 4,283.39	
		.8900 AC		25 BERKELEY CIR	RC4/21		963,100				17,133.55	8,653.91	8,479.64	8,566.78	
3	2101 4	.77AC 2S-F-L-2AG	2				410,400 608,000 0		18,117.34		18,117.34	4,574.03 4,574.02	4,484.65 4,484.64	4,529.34 4,529.33	
		.7700 AC		31 BERKELEY CIR	RC4/21		1,018,400				18,117.34	9,148.05	8,969.29	9,058.67	
4	2101 7	.77AC 2S-F-L-2AG	2				410,400 461,400 0		15,509.32		15,509.32	3,937.97 3,937.97	3,816.69 3,816.69	3,877.33 3,877.33	
		.7700 AC		35 BERKELEY CIR	RC4/21		871,800				15,509.32	7,875.94	7,633.38	7,754.66	
5	2101 8	.80AC 2S-F-L-2AG	2				411,000 708,000 0		19,907.01		19,907.01	5,022.89 5,022.89	4,930.62 4,930.61	4,976.76 4,976.75	
		.8000 AC		41 BERKELEY CIR	RC4/21		1,119,000				19,907.01	10,045.78	9,861.23	9,953.51	
6	2101 9	.76AC 2S-SF-L-2AG	2				386,700 558,000 0		16,806.21		16,806.21	4,244.92 4,244.91	4,158.19 4,158.19	4,201.56 4,201.55	
		.7600 AC		47 BERKELEY CIR	RC4/21		944,700				16,806.21	8,489.83	8,316.38	8,403.11	
7	2101 10	5.95AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		5.9500 AC		MT AIRY RD	P1/21						0.00	0.00	0.00	0.00	
8	2101 11	1.07AC 2S-F-L-2AG	2				391,300 627,100 0		18,117.34		18,117.34	4,577.33 4,577.32	4,481.35 4,481.34	4,529.34 4,529.33	
		1.0700 AC		57 BERKELEY CIR	RC4/21		1,018,400				18,117.34	9,154.65	8,962.69	9,058.67	
9	2101 12	1.06AC 2S-F-L-2AG	2				395,400 533,600 0		16,526.91		16,526.91	4,184.57 4,184.56	4,078.89 4,078.89	4,131.73 4,131.73	
		1.0600 AC		11 CARTERET TRL	RC4/21		929,000				16,526.91	8,369.13	8,157.78	8,263.46	
10	2101 13	1.07AC 2S-F-L-2AG	2				374,800 481,700 0		15,237.14		15,237.14	3,866.30 3,866.30	3,752.27 3,752.27	3,809.29 3,809.28	
		1.0700 AC		12 CARTERET TRL	RC4/21		856,500				15,237.14	7,732.60	7,504.54	7,618.57	
11	2101 14	.75AC 2S-F-L-2AG	2				369,000 503,400 0		15,520.00		15,520.00	3,926.66 3,926.65	3,833.35 3,833.34	3,880.00 3,880.00	
		.7500 AC		8 CARTERET TRL	RC4/21		872,400				15,520.00	7,853.31	7,666.69	7,760.00	
12	2101 15	.82AC 2S-F-L-2AG	2				370,400 471,000 0		14,968.51		14,968.51	3,791.34 3,791.33	3,692.92 3,692.92	3,742.13 3,742.13	
		.8200 AC		4 CARTERET TRL	RC4/21		841,400				14,968.51	7,582.67	7,385.84	7,484.26	
13	2101 16	.79AC 2S-F-L-2AG	2				369,700 457,700 0		14,719.45		14,719.45	3,728.63 3,728.62	3,631.10 3,631.10	3,679.87 3,679.86	
		.7900 AC		65 BERKELEY CIR	RC4/21		827,400				14,719.45	7,457.25	7,262.20	7,359.73	
14	2101 17	.76AC 2S-F-L-2AG	2				369,200 400,800 0		13,698.30		13,698.30	3,481.09 3,481.08	3,368.07 3,368.06	3,424.58 3,424.57	
		.7600 AC		71 BERKELEY CIR	RC4/21		770,000				13,698.30	6,962.17	6,736.13	6,849.15	
Page Totals									210,820.42 0.00		210,820.42 0.00		106,721.24	104,099.18	105,410.24
								11,850,500				210,820.42	106,721.24	104,099.18	105,410.24

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	2101 18	.79AC 2S-F-L-2AG	2		586		369,700 471,400 0	14,963.17		14,963.17	3,788.03 3,788.03	3,693.56 3,693.55	3,740.80 3,740.79	
		.7900 AC		77 BERKELEY CIR	RC4/21		841,100			14,963.17	7,576.06	7,387.11	7,481.59	
2	2101 19	.87AC 2S-F-L-2AG	2		4440		371,200 477,300 0	15,094.82		15,094.82	3,823.87 3,823.86	3,723.55 3,723.54	3,773.71 3,773.70	
		.8700 AC		85 BERKELEY CIR	RC4/21		848,500			15,094.82	7,647.73	7,447.09	7,547.41	
3	2101 20	.81AC 2S-F-L-2AG	2		1175		370,100 455,600 0	14,689.20		14,689.20	3,724.38 3,724.38	3,620.22 3,620.22	3,672.30 3,672.30	
		.8100 AC		91 BERKELEY CIR	RC4/21		825,700			14,689.20	7,448.76	7,240.44	7,344.60	
4	2101 21	.81AC 2S-F-L-2AG	2				370,100 480,900 0	15,139.29		15,139.29	3,831.88 3,831.88	3,737.77 3,737.76	3,784.83 3,784.82	
		.8100 AC		99 BERKELEY CIR	RC4/21		851,000			15,139.29	7,663.76	7,475.53	7,569.65	
5	2101 22	.84AC 2S-F-L-2AG	2		1628		370,600 510,100 0	15,667.65		15,667.65	3,972.39 3,972.39	3,861.44 3,861.43	3,916.92 3,916.91	
		.8400 AC		105 BERKELEY CIR	RC4/21		880,700			15,667.65	7,944.78	7,722.87	7,833.83	
6	2101 23	.97AC 2S-F-L-2AG	2		1175		373,100 387,400 0	13,529.30		13,529.30	3,441.48 3,441.48	3,323.17 3,323.17	3,382.33 3,382.32	
		.9700 AC		111 BERKELEY CIR	RC4/21		760,500			13,529.30	6,882.96	6,646.34	6,764.65	
7	2101 24	1.15AC 2S-F-L-2AG	2		1175		376,200 453,000 0	14,751.47		14,751.47	3,742.77 3,742.77	3,632.97 3,632.96	3,687.87 3,687.87	
		1.1500 AC		113 BERKELEY CIR	RC4/21		829,200			14,751.47	7,485.54	7,265.93	7,375.74	
8	2101 25	.80AC 2S-F-L-2AG	2		1628		411,200 433,800 0	15,032.55		15,032.55	3,821.51 3,821.51	3,694.77 3,694.76	3,758.14 3,758.14	
		.8000 AC		115 BERKELEY CIR	RC4/21		845,000			15,032.55	7,643.02	7,389.53	7,516.28	
9	2101 26	.75AC 2S-F-L-2AG	2		154		410,000 638,600 0	18,654.59		18,654.59	4,718.30 4,718.30	4,609.00 4,608.99	4,663.65 4,663.65	
		.7500 AC		119 BERKELEY CIR	RC4/21		1,048,600			18,654.59	9,436.60	9,217.99	9,327.30	
10	2101 27	.75AC 2S-F-L-2AG	2		1107		410,200 465,400 0	15,576.92		15,576.92	3,953.53 3,953.53	3,834.93 3,834.93	3,894.23 3,894.23	
		.7500 AC		125 BERKELEY CIR	RC4/21		875,600			15,576.92	7,907.06	7,669.86	7,788.46	
11	2101 28	.75AC 2S-F-L-2AG	2		1246		410,200 538,900 0	16,884.49		16,884.49	4,272.27 4,272.26	4,169.98 4,169.98	4,221.13 4,221.12	
		.7500 AC		133 BERKELEY CIR	RC4/21		949,100			16,884.49	8,544.53	8,339.96	8,442.25	
12	2101 29	.75AC 2S-F-L-2AG	2				410,000 321,700 0	13,016.94		13,016.94	3,332.57 3,332.56	3,175.91 3,175.90	3,254.24 3,254.23	
		.7500 AC		139 BERKELEY CIR	RC4/21		731,700			13,016.94	6,665.13	6,351.81	6,508.47	
13	2101 30	.75AC 2S-F-L-2AG	2		1175		369,000 439,400 0	14,381.44		14,381.44	3,646.58 3,646.58	3,544.14 3,544.14	3,595.36 3,595.36	
		.7500 AC		149 BERKELEY CIR	RC4/21		808,400			14,381.44	7,293.16	7,088.28	7,190.72	
14	2101 31	.75AC 2S-F-L-2AG	2				389,500 424,900 0	14,488.18		14,488.18	3,679.59 3,679.58	3,564.51 3,564.50	3,622.05 3,622.04	
		.7500 AC		145 BERKELEY CIR	RC4/21		814,400			14,488.18	7,359.17	7,129.01	7,244.09	
Page Totals								211,870.01 0.00		211,870.01 0.00				
								11,909,500		211,870.01	107,498.26	104,371.75	105,935.04	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	2101 32	.88AC 2S-F-L-2AG	2		1175		390,400 509,300 0	16,005.66		16,005.66	4,068.11 4,068.10	3,934.73 3,934.72	4,001.42 4,001.41
		.8800 AC		143 BERKELEY CIR	RC4/21		899,700			16,005.66	8,136.21	7,869.45	8,002.83
2	2101 33	1.10AC 2.5S-FW-L	2		1175		267,800 523,000 0	14,068.33		14,068.33	3,435.35 3,435.35	3,598.82 3,598.81	3,517.09 3,517.08
		1.1000 AC		58 MT AIRY RD	R4/21		790,800			14,068.33	6,870.70	7,197.63	7,034.17
3	2101 34	.57AC 1S-FW-R	2				255,800 253,100 0	9,053.33		9,053.33	2,250.00 2,250.00	2,276.67 2,276.66	2,263.34 2,263.33
		.5700 AC		48 MT AIRY RD	R4/21		508,900			9,053.33	4,500.00	4,553.33	4,526.67
4	2101 35	.54AC 1S-FW-R-1AG	2		1175		255,200 270,500 0	9,352.20		9,352.20	2,325.44 2,325.44	2,350.66 2,350.66	2,338.05 2,338.05
		.5400 AC		42 MT AIRY RD	R4/21		525,700			9,352.20	4,650.88	4,701.32	4,676.10
5	2101 36	1.00AC 2S-F-L	2		1175		415,000 418,900 0	14,835.08		14,835.08	3,623.95 3,623.95	3,793.59 3,793.59	3,708.77 3,708.77
		1.0000 AC		1 CHIMNEY ASH FARM RD	RC4/21		833,900			14,835.08	7,247.90	7,587.18	7,417.54
6	2101 37	0.69AC 1.5SFF-2AG	2		660		408,800 585,800 0	17,693.93		17,693.93	4,174.66 4,174.66	4,672.31 4,672.30	4,423.49 4,423.48
		.6900 AC		15 CHIMNEY ASH FARM RD	RC4/21		994,600			17,693.93	8,349.32	9,344.61	8,846.97
7	2101 38	0.72AC 2SFL-2AG	2				409,600 680,300 0	19,389.32		19,389.32	4,601.37 4,601.37	5,093.29 5,093.29	4,847.33 4,847.33
		.7200 AC		23 CHIMNEY ASH FARM RD	RC4/21		1,089,900			19,389.32	9,202.74	10,186.58	9,694.66
8	2101 39	0.72AC 2S-F-L-2BIG	2				409,400 770,000 0	20,981.53		20,981.53	5,060.14 5,060.14	5,430.63 5,430.62	5,245.39 5,245.38
		.7200 AC		27 CHIMNEY ASH FARM RD	RC4/21		1,179,400			20,981.53	10,120.28	10,861.25	10,490.77
9	2101 40	0.71AC 2S-F-L-2AG	2		1175		409,200 613,600 0	18,195.61		18,195.61	4,334.50 4,334.50	4,763.31 4,763.30	4,548.91 4,548.90
		.7100 AC		33 CHIMNEY ASH FARM RD	RC4/21		1,022,800			18,195.61	8,669.00	9,526.61	9,097.81
10	2101 41	0.70AC 2SF-2AG	2		1175		407,600 607,600 0	18,060.41		18,060.41	4,303.38 4,303.38	4,726.83 4,726.82	4,515.11 4,515.10
		.7000 AC		37 CHIMNEY ASH FARM RD	RC4/21		1,015,200			18,060.41	8,606.76	9,453.65	9,030.21
11	2101 42	0.69AC 2S-FL-2AG	2		1175		407,400 561,200 0	17,231.39		17,231.39	4,152.03 4,152.03	4,463.67 4,463.66	4,307.85 4,307.85
		.6900 AC		43 CHIMNEY ASH FARM RD	RC4/21		968,600			17,231.39	8,304.06	8,927.33	8,615.70
12	2101 43	0.66AC 2SF-2AG	2		1175		399,200 696,700 0	19,496.06		19,496.06	4,634.38 4,634.37	5,113.66 5,113.65	4,874.02 4,874.01
		.6600 AC		47 CHIMNEY ASH FARM RD	RC4/21		1,095,900			19,496.06	9,268.75	10,227.31	9,748.03
13	2101 44	0.71AC 2S-F-L-2BG	2		262		388,000 405,400 0	14,114.59		14,114.59	3,407.53 3,407.53	3,649.77 3,649.76	3,528.65 3,528.65
		.7100 AC		51 CHIMNEY ASH FARM RD	RC4/21		793,400			14,114.59	6,815.06	7,299.53	7,057.30
14	2101 45	2.81AC	15C				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		2.8100 AC		CHIMNEY ASH FARM RD-REAR	P1/21					0.00	0.00	0.00	0.00
Page Totals								208,477.44 0.00		208,477.44 0.00	100,741.66	107,735.78	104,238.76
								11,718,800		208,477.44	100,741.66	107,735.78	104,238.76

1	2	3		4		5	6		7	8	9		10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment	
								Spec	Dist			1st Payment	2nd Payment		
1	2101 46	0.74AC 1.5SF-2AG	2		1037		388,800 504,500 0		15,891.81		15,891.81	3,760.22 3,760.21	4,185.69 4,185.69	3,972.96 3,972.95	
		.7400 AC		50 CHIMNEY ASH FARM RD	RC4/21		893,300				15,891.81	7,520.43	8,371.38	7,945.91	
2	2101 47	0.56AC 1.5S-F-F-2AG	2		4440		405,300 525,500 0		16,558.93		16,558.93	3,937.50 3,937.50	4,341.97 4,341.96	4,139.74 4,139.73	
		.5600 AC		44 CHIMNEY ASH FARM RD	RC4/21		930,800				16,558.93	7,875.00	8,683.93	8,279.47	
3	2101 48	.74AC 1.5S-F-F-1BG	2				365,000 177,600 0		9,652.85		9,652.85	2,327.33 2,327.32	2,499.10 2,499.10	2,413.22 2,413.21	
		.7400 AC		22 OAK RIDGE RD	R7/21		542,600				9,652.85	4,654.65	4,998.20	4,826.43	
4	2101 49	.74AC 1.5S-CBS-F-2AG	2		1175		365,000 280,400 0		11,481.67		11,481.67	2,813.44 2,813.44	2,927.40 2,927.39	2,870.42 2,870.42	
		.7400 AC		24 OAK RIDGE RD	R7/21		645,400				11,481.67	5,626.88	5,854.79	5,740.84	
5	2101 50	1.03AC 2S-F-L-2AG	2		1628		370,600 578,200 0		16,879.15		16,879.15	3,980.41 3,980.40	4,459.17 4,459.17	4,219.79 4,219.79	
		1.0300 AC		30 OAK RIDGE RD	R7/21		948,800				16,879.15	7,960.81	8,918.34	8,439.58	
6	2101 51	.17AC	1				5,100 0		90.73		90.73	24.05 24.05	21.32 21.31	22.69 22.68	
		.1700 AC		18 OAK RIDGE RD	R7/21		5,100				90.73	48.10	42.63	45.37	
7	2101 52	.35AC 1S-F-R-1AG	2		1175		357,000 108,100 0		8,274.13		8,274.13	2,039.24 2,039.24	2,097.83 2,097.82	2,068.54 2,068.53	
		.3500 AC		14 OAK RIDGE RD	R7/21		465,100				8,274.13	4,078.48	4,195.65	4,137.07	
8	2101 53	.35AC 1.5S-F-F-1AG	2		1175		357,000 260,500 0		10,985.33		10,985.33	2,648.42 2,648.41	2,844.25 2,844.25	2,746.34 2,746.33	
		.3500 AC		10 OAK RIDGE RD	R7/21		617,500				10,985.33	5,296.83	5,688.50	5,492.67	
9	2101 54	.35AC 2S-F-L-2AG	2		4440		357,000 394,500 0		13,369.19		13,369.19	3,324.55 3,324.55	3,360.05 3,360.04	3,342.30 3,342.30	
		.3500 AC		6 OAK RIDGE RD	R7/21		751,500				13,369.19	6,649.10	6,720.09	6,684.60	
10	2101 55	.685AC 2S-F-2-2BIG	2		1175		345,600 268,300 0		10,921.28		10,921.28	2,665.86 2,665.86	2,794.78 2,794.78	2,730.32 2,730.32	
		.6850 AC		2 OAK RIDGE RD	R7/21		613,900				10,921.28	5,331.72	5,589.56	5,460.64	
11	2101 56	5.12AC 1S-F-R	15D				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		5.1200 AC		130 MT AIRY RD	R4/21						0.00	0.00	0.00	0.00	
12	2102 1	.82AC 2S-F-L-2AG	2				411,600 506,200 0		16,327.66		16,327.66	4,147.32 4,147.31	4,016.52 4,016.51	4,081.92 4,081.91	
		.8200 AC		112 BERKELEY CIR	RC4/21		917,800				16,327.66	8,294.63	8,033.03	8,163.83	
13	2102 2	.77AC 2S-F-L-2AG	2		660		410,600 483,400 0		15,904.26		15,904.26	4,032.74 4,032.74	3,919.39 3,919.39	3,976.07 3,976.06	
		.7700 AC		124 BERKELEY CIR	RC4/21		894,000				15,904.26	8,065.48	7,838.78	7,952.13	
14	2102 3	.75AC 2S-F-L-2AG	2		4440		410,000 528,500 0		16,695.92		16,695.92	4,227.47 4,227.47	4,120.49 4,120.49	4,173.98 4,173.98	
		.7500 AC		130 BERKELEY CIR	RC4/21		938,500				16,695.92	8,454.94	8,240.98	8,347.96	
Page Totals									163,032.91 0.00		163,032.91 0.00		79,857.05	83,175.86	81,516.50
								9,164,300				163,032.91	79,857.05	83,175.86	81,516.50

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment	Amt Billed 2nd half 3rd Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7	2nd Payment	4th Payment	2nd Payment	
1	2102 4	.80AC 2S-F-L-2AG	2		1107		411,000 601,600 0	18,014.15	V1	18,014.15 -250.00	4,496.44 4,496.43	4,385.64 4,385.64	4,441.04 4,441.04
		.8000 AC		144 BERKELEY CIR	RC4/21		1,012,600			17,764.15	8,992.87	8,771.28	8,882.08
2	2102 5	.76AC 2S-F-L-2AG	2		1175		410,200 421,700 0	14,799.50		14,799.50	3,766.35 3,766.34	3,633.41 3,633.40	3,699.88 3,699.87
		.7600 AC		152 BERKELEY CIR	RC4/21		831,900			14,799.50	7,532.69	7,266.81	7,399.75
3	2102 6	0.73AC 2S-F-L-2AG	2		1175		410,200 441,200 0	15,146.41		15,146.41	3,847.92 3,847.91	3,725.29 3,725.29	3,786.61 3,786.60
		.7300 AC		16 BERKELEY CIR	RC4/21		851,400			15,146.41	7,695.83	7,450.58	7,573.21
4	2102 7	.75AC 2S-F-L-2AG	2		1628		410,200 430,400 0	14,954.27		14,954.27	3,801.71 3,801.70	3,675.43 3,675.43	3,738.57 3,738.57
		.7500 AC		24 BERKELEY CIR	RC4/21		840,600			14,954.27	7,603.41	7,350.86	7,477.14
5	2102 8	.76AC 2S-F-L-2AG	2		1175		410,200 515,200 0	16,462.87		16,462.87	4,169.01 4,169.00	4,062.43 4,062.43	4,115.72 4,115.72
		.7600 AC		32 BERKELEY CIR	RC4/21		925,400			16,462.87	8,338.01	8,124.86	8,231.44
6	2102 9	.77AC 2S-F-L-2AG	2		660		410,600 531,900 0	16,767.08		16,767.08	4,243.03 4,243.03	4,140.51 4,140.51	4,191.77 4,191.77
		.7700 AC		40 BERKELEY CIR	RC4/21		942,500			16,767.08	8,486.06	8,281.02	8,383.54
7	2102 10	.81AC 2S-F-L-2AG	2		4440		411,200 460,800 0	15,512.88		15,512.88	3,938.91 3,938.91	3,817.53 3,817.53	3,878.22 3,878.22
		.8100 AC		48 BERKELEY CIR	RC4/21		872,000			15,512.88	7,877.82	7,635.06	7,756.44
8	2102 11	.80AC 2S-F-L-2AG	2				411,200 407,500 0	14,564.67		14,564.67	3,707.41 3,707.40	3,574.93 3,574.93	3,641.17 3,641.17
		.8000 AC		62 BERKELEY CIR	RC4/21		818,700			14,564.67	7,414.81	7,149.86	7,282.34
9	2102 12	.75AC 2S-F-L-2AG	2		50		410,000 571,000 0	17,451.99		17,451.99	4,411.36 4,411.35	4,314.64 4,314.64	4,363.00 4,363.00
		.7500 AC		74 BERKELEY CIR	RC4/21		981,000			17,451.99	8,822.71	8,629.28	8,726.00
10	2102 13	.75AC 2S-F-L-2AG	2		2647		410,000 411,100 0	14,607.37		14,607.37	3,716.84 3,716.83	3,586.85 3,586.85	3,651.85 3,651.84
		.7500 AC		80 BERKELEY CIR	RC4/21		821,100			14,607.37	7,433.67	7,173.70	7,303.69
11	2102 14	.75AC 2S-F-L-2AG	2		1628		410,000 373,900 0	13,945.58		13,945.58	3,559.83 3,559.82	3,412.97 3,412.96	3,486.40 3,486.39
		.7500 AC		88 BERKELEY CIR	RC4/21		783,900			13,945.58	7,119.65	6,825.93	6,972.79
12	2102 15	.75AC 2S-F-L-2AG	2				410,000 468,400 0	15,626.74		15,626.74	3,965.32 3,965.31	3,848.06 3,848.05	3,906.69 3,906.68
		.7500 AC		94 BERKELEY CIR	RC4/21		878,400			15,626.74	7,930.63	7,696.11	7,813.37
13	2102 16	.75AC 2S-F-L-2AG	2		1175		410,000 441,600 0	15,149.96		15,149.96	3,857.82 3,857.81	3,717.17 3,717.16	3,787.49 3,787.49
		.7500 AC		100 BERKELEY CIR	RC4/21		851,600			15,149.96	7,715.63	7,434.33	7,574.98
14	2102 17	5.14AC	1				0	0.00		0.00	0.00	0.00	0.00
		5.1400 AC		BERKELEY CIR	RC4/21		0			0.00	0.00	0.00	0.00
Page Totals								203,003.47 0.00		203,003.47 -250.00			
							11,411,100			202,753.47	102,963.79	99,789.68	101,376.77

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	
							Code	Amount	Col 6 - Col 7					
1	2103 1	0.68AC 2S-FL-2AG	2		1175		388,400 517,200 0		16,110.62		16,110.62	3,862.53 3,862.53	4,192.78 4,192.78	4,027.66 4,027.65
		.6800 AC		4 CHIMNEY ASH FARM RD	RC4/21		905,600		16,110.62		16,110.62	7,725.06	8,385.56	8,055.31
2	2103 2	0.51AC 2S-FL-2AG	2		1175		405,400 587,800 0		17,669.03		17,669.03	4,216.16 4,216.15	4,618.36 4,618.36	4,417.26 4,417.26
		.5100 AC		10 CHIMNEY ASH FARM RD	RC4/21		993,200		17,669.03		17,669.03	8,432.31	9,236.72	8,834.52
3	2103 3	0.51AC 2S-FL-2AG	2		1175		405,600 596,500 0		17,827.36		17,827.36	4,251.99 4,251.99	4,661.69 4,661.69	4,456.84 4,456.84
		.5100 AC		16 CHIMNEY ASH FARM RD	RC4/21		1,002,100		17,827.36		17,827.36	8,503.98	9,323.38	8,913.68
4	2103 4	0.4591 2S-F-L-2AG	2				404,200 502,700 0		16,133.75		16,133.75	3,631.50 3,631.49	4,435.38 4,435.38	4,033.44 4,033.44
		.4591 AC		24 CHIMNEY ASH FARM RD	RC4/21		906,900		16,133.75		16,133.75	7,262.99	8,870.76	8,066.88
5	2103 5	.34AC 1.5S-F-F-1AG	2		586		356,800 431,300 0		14,020.30		14,020.30	3,382.07 3,382.07	3,628.08 3,628.08	3,505.08 3,505.07
		.3400 AC		34 OAK RIDGE RD	R7/21		788,100		14,020.30		14,020.30	6,764.14	7,256.16	7,010.15
6	2103 6	.69AC 2S-F-L-1AG	2				363,800 361,200 0		12,897.75		12,897.75	3,209.03 3,209.03	3,239.85 3,239.84	3,224.44 3,224.44
		.6900 AC		38 OAK RIDGE RD	R7/21		725,000		12,897.75		12,897.75	6,418.06	6,479.69	6,448.88
7	2103 7	.35AC 1.5S-SF-F-2UG	2		2647		357,000 302,100 0		11,725.39		11,725.39	2,827.59 2,827.58	3,035.11 3,035.11	2,931.35 2,931.35
		.3500 AC		42 OAK RIDGE RD	R7/21		659,100		11,725.39		11,725.39	5,655.17	6,070.22	5,862.70
8	2103 8	.35AC 2S-F-L-1AG	2		1175		357,000 420,300 0		13,828.17		13,828.17	3,442.90 3,442.89	3,471.19 3,471.19	3,457.05 3,457.04
		.3500 AC		46 OAK RIDGE RD	R7/21		777,300		13,828.17		13,828.17	6,885.79	6,942.38	6,914.09
9	2103 9	.35AC 1.5S-F-F-1AG	2		2640		357,000 333,200 0		12,278.66		12,278.66	2,885.32 2,885.32	3,254.01 3,254.01	3,069.67 3,069.66
		.3500 AC		50 OAK RIDGE RD	R7/21		690,200		12,278.66		12,278.66	5,770.64	6,508.02	6,139.33
10	2103 10	.35AC 1.5S-F-F-1AG	2		1175		357,000 249,300 0		10,786.08		10,786.08	2,604.10 2,604.09	2,788.95 2,788.94	2,696.52 2,696.52
		.3500 AC		54 OAK RIDGE RD	R7/21		606,300		10,786.08		10,786.08	5,208.19	5,577.89	5,393.04
11	2103 11	.39AC 1.5S-CBS-F-2AG	2				251,800 284,600 0		9,542.56		9,542.56	2,402.77 2,402.76	2,368.52 2,368.51	2,385.64 2,385.64
		.3900 AC		28 MT AIRY RD	R7/21		536,400		9,542.56		9,542.56	4,805.53	4,737.03	4,771.28
12	2201 2	RECORD ONLY ASSD BORO .0000 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
				60 PILL HILL RD	R4/22				0.00		0.00	0.00	0.00	0.00
13	2201 3	RECORD ONLY ASSD BORO .0000 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
				PILL HILL RD	R4/22				0.00		0.00	0.00	0.00	0.00
14	2201 4	0.64AC 1.5S-F-2AG	2		1175		255,800 257,100 0		9,124.49		9,124.49	2,262.73 2,262.73	2,299.52 2,299.51	2,281.13 2,281.12
		.6400 AC		5 MT AIRY RD	R4/22		512,900		9,124.49		9,124.49	4,525.46	4,599.03	4,562.25
Page Totals								161,944.16 0.00	161,944.16 0.00			77,957.32	83,986.84	80,972.11
							9,103,100							

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist		Col 6 - Col 7				
1	2201 5	0.66AC 1S-F-R-2AG	2	11 MT AIRY RD	R4/22		258,100 287,800 0			9,711.56	9,711.56	2,401.35 2,401.35	2,454.43 2,454.43	2,427.89 2,427.89
		.6600 AC					545,900			9,711.56		4,802.70	4,908.86	4,855.78
2	2201 6	2.69AC 1.5S-B-F-1AG REAR .50 AC-BVILLE 2.6900 AC	2	17 MT AIRY RD	R4/22		293,400 365,000 0			11,712.94	11,712.94	2,915.76 2,915.75	2,940.72 2,940.71	2,928.24 2,928.23
							658,400			11,712.94		5,831.51	5,881.43	5,856.47
3	2201 7	2.15AC 1S-CBS-R-2AG	2	21 MT AIRY RD	R4/22		283,300 329,300 0			10,898.15	10,898.15	2,690.85 2,690.85	2,758.23 2,758.22	2,724.54 2,724.54
		2.1500 AC					612,600			10,898.15		5,381.70	5,516.45	5,449.08
4	2201 8	1.03AC 2S-F-L	2	27 MT AIRY RD	R4/22		262,500 686,400 0			16,880.93	16,880.93	4,044.06 4,044.05	4,396.41 4,396.41	4,220.24 4,220.23
		1.0300 AC					948,900			16,880.93		8,088.11	8,792.82	8,440.47
5	2201 9	0.34AC 2S-F-L-1AG	2	31 MT AIRY RD	R4/22		249,400 216,700 0			8,291.92	8,291.92	2,092.05 2,092.04	2,053.92 2,053.91	2,072.98 2,072.98
		.3400 AC					466,100			8,291.92		4,184.09	4,107.83	4,145.96
6	2201 10	0.29AC 2S-F-L-2UG	2	35 MT AIRY RD	R4/22		248,800 347,000 0			10,599.28	10,599.28	2,658.80 2,658.79	2,640.85 2,640.84	2,649.82 2,649.82
		.2900 AC					595,800			10,599.28		5,317.59	5,281.69	5,299.64
7	2201 11	0.34AC 1.5S-F-L	2	39 MT AIRY RD	R4/22		249,800 98,700 0			6,199.82	6,199.82	1,482.87 1,482.87	1,617.04 1,617.04	1,549.96 1,549.95
		.3400 AC					348,500			6,199.82		2,965.74	3,234.08	3,099.91
8	2201 12	.52AC 1S-F-R-1AG	2	45 MT AIRY RD	R4/22		253,400 144,500 0			7,078.64	7,078.64	1,778.97 1,778.97	1,760.35 1,760.35	1,769.66 1,769.66
		.5200 AC					397,900			7,078.64		3,557.94	3,520.70	3,539.32
9	2201 13	.54AC 1.5S-F1F-2AG	2	51 MT AIRY RD	R4/22		253,800 214,600 0			8,332.84	8,332.84	2,092.99 2,092.99	2,073.43 2,073.43	2,083.21 2,083.21
		.5400 AC					468,400			8,332.84		4,185.98	4,146.86	4,166.42
10	2201 14	3.12AC 3S-F-L-2BIG	2	55 MT AIRY RD	R4/22		257,100 817,100 0			19,110.02	19,110.02	4,496.70 4,496.69	5,058.32 5,058.31	4,777.51 4,777.50
		3.1200 AC					1,074,200			19,110.02		8,993.39	10,116.63	9,555.01
11	2201 15	1.13AC 1S-F-R-1AG	2	61 MT AIRY RD	R4/22		257,100 394,600 0			11,593.74	11,593.74	2,845.98 2,845.97	2,950.90 2,950.89	2,898.44 2,898.43
		1.1300 AC					651,700			11,593.74		5,691.95	5,901.79	5,796.87
12	2201 16	1.18AC 1S-AL-R-1UG	2	65 MT AIRY RD	R4/22		257,800 233,300 0			8,736.67	8,736.67	2,197.67 2,197.66	2,170.67 2,170.67	2,184.17 2,184.17
		1.1800 AC					491,100			8,736.67		4,395.33	4,341.34	4,368.34
13	2201 17	1.22AC 2S-F-F-2UG	2	69 MT AIRY RD	R4/22		258,300 247,800 0			9,003.52	9,003.52	2,284.89 2,284.89	2,216.87 2,216.87	2,250.88 2,250.88
		1.2200 AC					506,100			9,003.52		4,569.78	4,433.74	4,501.76
14	2201 18	1.25AC 2S-F-L-1AG	2	73 MT AIRY RD	R4/22		258,600 273,700 0			9,469.62	9,469.62	2,398.05 2,398.05	2,336.76 2,336.76	2,367.41 2,367.40
		1.2500 AC					532,300			9,469.62		4,796.10	4,673.52	4,734.81
Page Totals										147,619.65 0.00	147,619.65 0.00			
								8,297,900			147,619.65	72,761.91	74,857.74	73,809.84

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment			
1	2201 19	1.24AC 2S-F-S-1BG	2		1175		258,500 222,900 0		8,564.11		8,564.11	2,159.00 2,159.00	2,123.06 2,123.05	2,141.03 2,141.03		
		1.2400 AC		77 MT AIRY RD	R4/22		481,400				8,564.11	4,318.00	4,246.11	4,282.06		
2	2201 20	1.65AC 1S-CBS-R2AG	2				250,300 164,100 0		7,372.18		7,372.18	1,840.27 1,840.26	1,845.83 1,845.82	1,843.05 1,843.04		
		1.6500 AC		83 MT AIRY RD	R4/22		414,400				7,372.18	3,680.53	3,691.65	3,686.09		
3	2202 1	31.06AC RECORD ONLY 31.0600 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
				COMMON ELEMENTS	R4/22		0				0.00	0.00	0.00	0.00		
4	2202 1.01 CONDO	ANDOVER 1 ATT GARAGE .0000 AC	2		1175		113,000 311,500 0		7,551.86		7,551.86	1,866.20 1,866.20	1,909.73 1,909.73	1,887.97 1,887.96		
				1 COUNTRYSIDE DR	R4/22		424,500				7,551.86	3,732.40	3,819.46	3,775.93		
5	2202 1.02 CONDO	ANDOVER 2 DET GARAGE .0000 AC	2		597		113,000 286,600 0		7,108.88		7,108.88	1,743.61 1,743.61	1,810.83 1,810.83	1,777.22 1,777.22		
				2 COUNTRYSIDE DR	R4/22		399,600				7,108.88	3,487.22	3,621.66	3,554.44		
6	2202 1.03 CONDO	BENNINGTON DET GARAGE .0000 AC	2				113,000 277,500 0		6,947.00		6,947.00	1,701.18 1,701.17	1,772.33 1,772.32	1,736.75 1,736.75		
				3 COUNTRYSIDE DR	R4/22		390,500				6,947.00	3,402.35	3,544.65	3,473.50		
7	2202 1.04 CONDO	ANDOVER 2 DET GARAGE .0000 AC	2		1175		113,000 334,500 0		7,961.03		7,961.03	1,945.41 1,945.41	2,035.11 2,035.10	1,990.26 1,990.26		
				4 COUNTRYSIDE DR	R4/22		447,500				7,961.03	3,890.82	4,070.21	3,980.52		
8	2202 1.05 CONDO	ANDOVER 2 DET GARAGE .0000 AC	2		1628		113,000 297,800 0		7,308.13		7,308.13	1,791.23 1,791.23	1,862.84 1,862.83	1,827.04 1,827.03		
				5 COUNTRYSIDE DR	R4/22		410,800				7,308.13	3,582.46	3,725.67	3,654.07		
9	2202 1.06 CONDO	DERBY DET GARAGE .0000 AC	2				93,000 151,300 0		4,346.10		4,346.10	1,071.72 1,071.72	1,101.33 1,101.33	1,086.53 1,086.52		
				7 COUNTRYSIDE DR	R4/22		244,300				4,346.10	2,143.44	2,202.66	2,173.05		
10	2202 1.07 CONDO	CONCORD DET GARAGE .0000 AC	2				93,000 177,400 0		4,810.42		4,810.42	1,185.83 1,185.82	1,219.39 1,219.38	1,202.61 1,202.60		
				6 COUNTRYSIDE DR	R4/22		270,400				4,810.42	2,371.65	2,438.77	2,405.21		
11	2202 2.01 CONDO	ANDOVER 1 ATT GARAGE .0000 AC	2				113,000 332,100 0		7,918.33		7,918.33	1,953.90 1,953.89	2,005.27 2,005.27	1,979.59 1,979.58		
				115 COUNTRYSIDE DR	R4/22		445,100				7,918.33	3,907.79	4,010.54	3,959.17		
12	2202 2.02 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2				113,000 303,400 0		7,407.76		7,407.76	1,813.86 1,813.86	1,890.02 1,890.02	1,851.94 1,851.94		
				116 COUNTRYSIDE DR	R4/22		416,400				7,407.76	3,627.72	3,780.04	3,703.88		
13	2202 2.03 CONDO	BENNINGTON DET GARAGE .0000 AC	2		5640		113,000 300,500 0		7,356.17		7,356.17	1,797.36 1,797.36	1,880.73 1,880.72	1,839.05 1,839.04		
				117 COUNTRYSIDE DR	R4/22		413,500				7,356.17	3,594.72	3,761.45	3,678.09		
14	2202 2.04 CONDO	ANDOVER 2 DET GARAGE .0000 AC	2				113,000 265,000 0		6,724.62		6,724.62	1,653.08 1,653.08	1,709.23 1,709.23	1,681.16 1,681.15		
				118 COUNTRYSIDE DR	R4/22		378,000				6,724.62	3,306.16	3,418.46	3,362.31		
Page Totals									91,376.59 0.00		91,376.59 0.00		45,045.26	46,331.33	45,688.32	
							5,136,400				91,376.59	45,045.26	46,331.33	45,688.32		

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment
1	2202 2.05 CONDO	ANDOVER 2 ATT GARAGE .0000 AC	2	119 COUNTRYSIDE DR	R4/22		113,000 319,100 0 432,100		7,687.06		7,687.06	1,834.61 1,834.61 3,669.22	2,008.92 2,008.92 4,017.84	1,921.77 1,921.76 3,843.53
2	2202 2.06 CONDO	DERBY NO GARAGE .0000 AC	2	123 COUNTRYSIDE DR	R4/22		93,000 139,100 0 232,100		4,129.06		4,129.06	1,017.03 1,017.02 2,034.05	1,047.51 1,047.50 2,095.01	1,032.27 1,032.26 2,064.53
3	2202 2.07 CONDO	DERBY DET GARAGE .0000 AC	2	121 COUNTRYSIDE DR	R4/22		93,000 142,200 0 235,200		4,184.21		4,184.21	1,034.47 1,034.47 2,068.94	1,057.64 1,057.63 2,115.27	1,046.06 1,046.05 2,092.11
4	2202 2.08 CONDO	CONCORD DET GARAGE .0000 AC	2	122 COUNTRYSIDE DR	R4/22		93,000 205,900 0 298,900		5,317.43		5,317.43	1,305.12 1,305.11 2,610.23	1,353.60 1,353.60 2,707.20	1,329.36 1,329.36 2,658.72
5	2202 2.09 CONDO	CONCORD DET GARAGE .0000 AC	2	120 COUNTRYSIDE DR	R4/22		93,000 184,100 0 277,100		4,929.61		4,929.61	1,213.64 1,213.64 2,427.28	1,251.17 1,251.16 2,502.33	1,232.41 1,232.40 2,464.81
6	2202 3.01 CONDO	ESSEX NO GARAGE .0000 AC	2	131 COUNTRYSIDE DR	R4/22		93,000 184,300 0 277,300		4,933.17		4,933.17	1,157.06 1,157.06 2,314.12	1,309.53 1,309.52 2,619.05	1,233.30 1,233.29 2,466.59
7	2202 3.02 CONDO	ESSEX NO GARAGE .0000 AC	2	132 COUNTRYSIDE DR	R4/22		93,000 184,400 0 277,400		4,934.95		4,934.95	1,157.54 1,157.53 2,315.07	1,309.94 1,309.94 2,619.88	1,233.74 1,233.74 2,467.48
8	2202 3.03 CONDO	FALMOUTH NO GARAGE .0000 AC	2	133 COUNTRYSIDE DR	R4/22	2727	93,000 190,800 0 283,800		5,048.80		5,048.80	1,102.84 1,102.84 2,205.68	1,421.56 1,421.56 2,843.12	1,262.20 1,262.20 2,524.40
9	2202 3.04 CONDO	GLOUCESTER NO GARAGE .0000 AC	2	135 COUNTRYSIDE DR	R4/22	4440	93,000 132,700 0 225,700		4,015.20		4,015.20	962.34 962.33 1,924.67	1,045.27 1,045.26 2,090.53	1,003.80 1,003.80 2,007.60
10	2202 3.05 CONDO	GLOUCESTER NO GARAGE .0000 AC	2	136 COUNTRYSIDE DR	R4/22	1175	93,000 129,400 0 222,400		3,956.50		3,956.50	949.13 949.13 1,898.26	1,029.12 1,029.12 2,058.24	989.13 989.12 1,978.25
11	2202 3.06 CONDO	FALMOUTH NO GARAGE .0000 AC	2	134 COUNTRYSIDE DR	R4/22	660	93,000 154,900 0 247,900		4,410.14		4,410.14	972.24 972.23 1,944.47	1,232.84 1,232.83 2,465.67	1,102.54 1,102.53 2,205.07
12	2202 3.07 CONDO	FALMOUTH NO GARAGE .0000 AC	2	137 COUNTRYSIDE DR	R4/22		93,000 182,100 0 275,100		4,894.03		4,894.03	1,072.19 1,072.19 2,144.38	1,374.83 1,374.82 2,749.65	1,223.51 1,223.51 2,447.02
13	2202 3.08 CONDO	GLOUCESTER NO GARAGE .0000 AC	2	139 COUNTRYSIDE DR	R4/22	1175	93,000 143,200 0 236,200		4,202.00		4,202.00	1,003.36 1,003.35 2,006.71	1,097.65 1,097.64 2,195.29	1,050.50 1,050.50 2,101.00
14	2202 3.09 CONDO	GLOUCESTER NO GARAGE .0000 AC	2	140 COUNTRYSIDE DR	R4/22	660	93,000 129,300 0 222,300		3,954.72		3,954.72	947.25 947.24 1,894.49	1,030.12 1,030.11 2,060.23	988.68 988.68 1,977.36
Page Totals									66,596.88 0.00		66,596.88 0.00	31,457.57	35,139.31	33,298.47
								3,743,500			66,596.88			

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	1st Payment 2nd Payment			
1	2202 3.10 CONDO	FALMOUTH NO GARAGE .0000 AC	2	138 COUNTRYSIDE DR	R4/22		93,000 156,600 0 249,600		4,440.38		4,440.38	984.97 984.96	1,235.23 1,235.22	1,110.10 1,110.09		
2	2202 4.01 CONDO	ANDOVER 1 ATT GARAGE .0000 AC	2	124 COUNTRYSIDE DR	R4/22		113,000 294,500 0 407,500		7,249.43		7,249.43	1,793.59 1,793.58	1,831.13 1,831.13	1,812.36 1,812.36		
3	2202 4.02 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	125 COUNTRYSIDE DR	R4/22		113,000 291,800 0 404,800		7,201.39	V1	7,201.39 -250.00	1,692.90 1,692.89	1,782.80 1,782.80	1,737.85 1,737.85		
4	2202 4.03 CONDO	BENNINGTON DET GARAGE .0000 AC	2	126 COUNTRYSIDE DR	R4/22		113,000 285,600 0 398,600		7,091.09		7,091.09	1,735.12 1,735.12	1,810.43 1,810.42	1,772.78 1,772.77		
5	2202 4.04 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	127 COUNTRYSIDE DR	R4/22		113,000 310,000 0 423,000		7,525.17		7,525.17	1,857.71 1,857.71	1,904.88 1,904.87	1,881.30 1,881.29		
6	2202 4.05 CONDO	ANDOVER 2 DET GARAGE .0000 AC	2	128 COUNTRYSIDE DR	R4/22		113,000 310,000 0 423,000		7,525.17		7,525.17	1,842.15 1,842.15	1,920.44 1,920.43	1,881.30 1,881.29		
7	2202 4.06 CONDO	DERBY DET GARAGE .0000 AC	2	130 COUNTRYSIDE DR	R4/22		93,000 181,100 0 274,100		4,876.24		4,876.24	1,195.73 1,195.72	1,242.40 1,242.39	1,219.06 1,219.06		
8	2202 4.07 CONDO	CONCORD DET GARAGE .0000 AC	2	129 COUNTRYSIDE DR	R4/22		93,000 201,300 0 294,300		5,235.60		5,235.60	1,285.78 1,285.78	1,332.02 1,332.02	1,308.90 1,308.90		
9	2202 5.01 CONDO	ESSEX NO GARAGE .0000 AC	2	141 COUNTRYSIDE DR	R4/22		93,000 184,700 0 277,700		4,940.28		4,940.28	1,156.59 1,156.59	1,313.55 1,313.55	1,235.07 1,235.07		
10	2202 5.02 CONDO	ESSEX NO GARAGE .0000 AC	2	142 COUNTRYSIDE DR	R4/22		93,000 178,100 0 271,100		4,822.87		4,822.87	1,131.13 1,131.13	1,280.31 1,280.30	1,205.72 1,205.72		
11	2202 5.03 CONDO	FALMOUTH NO GARAGE .0000 AC	2	143 COUNTRYSIDE DR	R4/22		93,000 158,300 0 251,300		4,470.63		4,470.63	990.63 990.62	1,244.69 1,244.69	1,117.66 1,117.66		
12	2202 5.04 CONDO	GLOUCESTER NO GARAGE .0000 AC	2	145 COUNTRYSIDE DR	R4/22		93,000 131,900 0 224,900		4,000.97		4,000.97	959.03 959.03	1,041.46 1,041.45	1,000.25 1,000.24		
13	2202 5.05 CONDO	GLOUCESTER NO GARAGE .0000 AC	2	146 COUNTRYSIDE DR	R4/22		93,000 152,300 0 245,300		4,363.89		4,363.89	1,039.19 1,039.18	1,142.76 1,142.76	1,090.98 1,090.97		
14	2202 5.06 CONDO	FALMOUTH NO GARAGE .0000 AC	2	144 COUNTRYSIDE DR	R4/22		93,000 160,700 0 253,700		4,513.32		4,513.32	999.11 999.11	1,257.55 1,257.55	1,128.33 1,128.33		
Page Totals									78,256.43 0.00		78,256.43 -250.00		37,327.20	40,679.23	39,003.26	
								4,398,900				78,006.43				

1	2	3		4		5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value		Ded Cd	2024 Net Tax	2024		2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Spec			Dist	Amount			
1	2202 5.07 CONDO	FALMOUTH NO GARAGE .0000 AC	2	147 COUNTRYSIDE DR	660 R4/22		93,000 167,500 0			4,634.30		4,634.30	1,022.69 1,022.68	1,294.47 1,294.46	1,158.58 1,158.57
2	2202 5.08 CONDO	GLOUCESTER NO GARAGE .0000 AC	2	149 COUNTRYSIDE DR	1175 R4/22		93,000 127,100 0			3,915.58		3,915.58	940.17 940.17	1,017.62 1,017.62	978.90 978.89
3	2202 5.09 CONDO	GLOUCESTER NO GARAGE .0000 AC	2	150 COUNTRYSIDE DR	4440 R4/22		93,000 174,200 0			4,753.49		4,753.49	1,124.53 1,124.53	1,252.22 1,252.21	1,188.38 1,188.37
4	2202 5.10 CONDO	FALMOUTH NO GARAGE .0000 AC	2	148 COUNTRYSIDE DR	660 R4/22		93,000 157,700 0			4,459.95		4,459.95	982.14 982.13	1,247.84 1,247.84	1,114.99 1,114.99
5	2202 6.01 CONDO	ANDOVER 2 ATT GARAGE .0000 AC	2	8 COUNTRYSIDE DR	5850 R4/22		113,000 271,600 0			6,842.03		6,842.03	1,683.26 1,683.25	1,737.76 1,737.76	1,710.51 1,710.51
6	2202 6.02 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	9 COUNTRYSIDE DR	1175 R4/22		113,000 329,200 0			7,866.74		7,866.74	1,939.28 1,939.28	1,994.09 1,994.09	1,966.69 1,966.68
7	2202 6.03 CONDO	BENNINGTON DET GARAGE .0000 AC	2	10 COUNTRYSIDE DR	660 R4/22		113,000 277,800 0			6,952.33		6,952.33	1,702.59 1,702.59	1,773.58 1,773.57	1,738.09 1,738.08
8	2202 6.04 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	11 COUNTRYSIDE DR	1175 R4/22		113,000 303,400 0			7,407.76		7,407.76	1,829.42 1,829.42	1,874.46 1,874.46	1,851.94 1,851.94
9	2202 6.05 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	12 COUNTRYSIDE DR	1175 R4/22		113,000 339,400 0			8,048.20		8,048.20	1,982.66 1,982.66	2,041.44 2,041.44	2,012.05 2,012.05
10	2202 6.06 CONDO	DERBY DET GARAGE .0000 AC	2	14 COUNTRYSIDE DR	1175 R4/22		93,000 163,100 0			4,556.02		4,556.02	1,121.23 1,121.23	1,156.78 1,156.78	1,139.01 1,139.00
11	2202 6.07 CONDO	CONCORD DET GARAGE .0000 AC	2	13 COUNTRYSIDE DR	1175 R4/22		93,000 193,700 0			5,100.39		5,100.39	1,254.19 1,254.19	1,296.01 1,296.00	1,275.10 1,275.10
12	2202 7.01 CONDO	ANDOVER 1 ATT GARAGE .0000 AC	2	45 COUNTRYSIDE DR	1175 R4/22		113,000 349,000 0			8,218.98		8,218.98	2,021.32 2,021.32	2,088.17 2,088.17	2,054.75 2,054.74
13	2202 7.02 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	46 COUNTRYSIDE DR	1107 R4/22		113,000 347,400 0			8,190.52		8,190.52	2,016.61 2,016.60	2,078.66 2,078.65	2,047.63 2,047.63
14	2202 7.03 CONDO	BENNINGTON DET GARAGE .0000 AC	2	47 COUNTRYSIDE DR	1175 R4/22		113,000 264,800 0			6,721.06		6,721.06	1,647.90 1,647.89	1,712.64 1,712.63	1,680.27 1,680.26
Page Totals							377,800			87,667.35 0.00		87,667.35 0.00	3,295.79	3,425.27	3,360.53
							4,927,900						42,535.93	45,131.42	43,833.70

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Col 6 - Col 7								
1	2202 7.04 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	48 COUNTRYSIDE DR	R4/22		113,000 350,700 0 463,700		8,249.22		8,249.22	2,030.75 2,030.75	2,093.86 2,093.86	2,062.31 2,062.30	
2	2202 7.05 CONDO	ANDOVER 2 DET GARAGE .0000 AC	2	49 COUNTRYSIDE DR	R4/22		113,000 254,400 0 367,400		6,536.05		6,536.05	1,608.29 1,608.29	1,659.74 1,659.73	1,634.02 1,634.01	
3	2202 7.06 CONDO	DERBY DET GARAGE .0000 AC	2	51 COUNTRYSIDE DR	R4/22		93,000 165,200 0 258,200		4,593.38		4,593.38	1,129.25 1,129.24	1,167.45 1,167.44	1,148.35 1,148.34	
4	2202 7.07 CONDO	CONCORD DET GARAGE .0000 AC	2	50 COUNTRYSIDE DR	R4/22		93,000 176,800 0 269,800		4,799.74		4,799.74	1,183.00 1,182.99	1,216.88 1,216.87	1,199.94 1,199.93	
5	2202 8.01 CONDO	ANDOVER 1 ATT GARAGE .0000 AC	2	52 COUNTRYSIDE DR	R4/22		113,000 342,900 0 455,900		8,110.46		8,110.46	1,999.64 1,999.63	2,055.60 2,055.59	2,027.62 2,027.61	
6	2202 8.02 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	53 COUNTRYSIDE DR	R4/22		113,000 336,900 0 449,900		8,003.72		8,003.72	1,971.82 1,971.81	2,030.05 2,030.04	2,000.93 2,000.93	
7	2202 8.03 CONDO	BENNINGTON DET GARAGE .0000 AC	2	54 COUNTRYSIDE DR	R4/22		113,000 311,500 0 424,500		7,551.86		7,551.86	1,843.57 1,843.56	1,932.37 1,932.36	1,887.97 1,887.96	
8	2202 8.04 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	55 COUNTRYSIDE DR	R4/22		113,000 293,500 0 406,500		7,231.64		7,231.64	1,762.47 1,762.47	1,853.35 1,853.35	1,807.91 1,807.91	
9	2202 8.05 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	56 COUNTRYSIDE DR	R4/22		113,000 334,300 0 447,300		7,957.47		7,957.47	1,898.47 1,898.47	2,080.27 2,080.26	1,989.37 1,989.37	
10	2202 8.06 CONDO	DERBY DET GARAGE .0000 AC	2	58 COUNTRYSIDE DR	R4/22		93,000 142,200 0 235,200		4,184.21		4,184.21	1,027.40 1,027.40	1,064.71 1,064.70	1,046.06 1,046.05	
11	2202 8.07 CONDO	CONCORD DET GARAGE .0000 AC	2	57 COUNTRYSIDE DR	R4/22		93,000 176,600 0 269,600		4,796.18		4,796.18	1,182.53 1,182.52	1,215.57 1,215.56	1,199.05 1,199.04	
12	2202 9.01 CONDO	ESSEX NO GARAGE .0000 AC	2	15 COUNTRYSIDE DR	R4/22		93,000 183,800 0 276,800		4,924.27		4,924.27	1,153.29 1,153.29	1,308.85 1,308.84	1,231.07 1,231.07	
13	2202 9.02 CONDO	ESSEX NO GARAGE .0000 AC	2	16 COUNTRYSIDE DR	R4/22		93,000 182,300 0 275,300		4,897.59		4,897.59	1,147.63 1,147.63	1,301.17 1,301.16	1,224.40 1,224.40	
14	2202 9.03 CONDO	FALMOUTH 1ST. NO GARAGE .0000 AC	2	17 COUNTRYSIDE DR	R4/22		93,000 160,300 0 253,300		4,506.21		4,506.21	984.02 984.02	1,269.09 1,269.08	1,126.56 1,126.55	
Page Totals									86,342.00 0.00		86,342.00 0.00		41,844.20 44,497.80	2,253.11 43,171.03	
							4,853,400				86,342.00		41,844.20	44,497.80	43,171.03

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	2202 9.04 CONDO	GLOUCESTER 1ST. NO GARAGE .0000 AC	2	19 COUNTRYSIDE DR	1175 R4/22		93,000 143,700 0 236,700		4,210.89		4,210.89	1,005.24 1,005.24 2,010.48	1,100.21 1,100.20 2,200.41	1,052.73 1,052.72 2,105.45		
2	2202 9.05 CONDO	GLOUCESTER 1ST. NO GARAGE .0000 AC	2	20 COUNTRYSIDE DR	270 R4/22		93,000 135,200 0 228,200		4,059.68		4,059.68	972.24 972.23 1,944.47	1,057.61 1,057.60 2,115.21	1,014.92 1,014.92 2,029.84		
3	2202 9.06 CONDO	FALMOUTH 1ST. NO GARAGE .0000 AC	2	18 COUNTRYSIDE DR	4440 R4/22		93,000 159,800 0 252,800		4,497.31		4,497.31	996.28 996.28 1,992.56	1,252.38 1,252.37 2,504.75	1,124.33 1,124.33 2,248.66		
4	2202 9.07 CONDO	FALMOUTH 2ND. NO GARAGE .0000 AC	2	21 COUNTRYSIDE DR	R4/22		93,000 162,500 0 255,500		4,545.35		4,545.35	1,005.24 1,005.24 2,010.48	1,267.44 1,267.43 2,534.87	1,136.34 1,136.34 2,272.68		
5	2202 9.08 CONDO	GLOUCESTER 2ND. NO GARAGE .0000 AC	2	23 COUNTRYSIDE DR	R4/22		93,000 169,700 0 262,700		4,673.43		4,673.43	1,080.21 1,080.21 2,160.42	1,256.51 1,256.50 2,513.01	1,168.36 1,168.36 2,336.72		
6	2202 9.09 CONDO	GLOUCESTER 2ND. NO GARAGE .0000 AC	2	24 COUNTRYSIDE DR	6285 R4/22		93,000 157,700 0 250,700		4,459.95		4,459.95	1,060.41 1,060.40 2,120.81	1,169.57 1,169.57 2,339.14	1,114.99 1,114.99 2,229.98		
7	2202 9.10 CONDO	FALMOUTH 2ND. NO GARAGE .0000 AC	2	22 COUNTRYSIDE DR	1175 R4/22		93,000 166,400 0 259,400		4,614.73		4,614.73	1,018.92 1,018.91 2,037.83	1,288.45 1,288.45 2,576.90	1,153.69 1,153.68 2,307.37		
8	2202 10.01 CONDO	ESSEX NO GARAGE .0000 AC	2	25 COUNTRYSIDE DR	6701 R4/22		93,000 157,100 0 250,100		4,449.28		4,449.28	1,049.56 1,049.56 2,099.12	1,175.08 1,175.08 2,350.16	1,112.32 1,112.32 2,224.64		
9	2202 10.02 CONDO	ESSEX NO GARAGE .0000 AC	2	26 COUNTRYSIDE DR	1628 R4/22		93,000 181,700 0 274,700		4,886.91		4,886.91	1,145.28 1,145.27 2,290.55	1,298.18 1,298.18 2,596.36	1,221.73 1,221.73 2,443.46		
10	2202 10.03 CONDO	FALMOUTH 1ST. NO GARAGE .0000 AC	2	27 COUNTRYSIDE DR	1175 R4/22		93,000 160,300 0 253,300		4,506.21		4,506.21	990.63 990.62 1,981.25	1,262.48 1,262.48 2,524.96	1,126.56 1,126.55 2,253.11		
11	2202 10.04 CONDO	GLOUCESTER 1ST. NO GARAGE .0000 AC	2	29 COUNTRYSIDE DR	R4/22		93,000 154,900 0 247,900		4,410.14		4,410.14	1,049.09 1,049.09 2,098.18	1,155.98 1,155.98 2,311.96	1,102.54 1,102.53 2,205.07		
12	2202 10.05 CONDO	GLOUCESTER 1ST. NO GARAGE .0000 AC	2	30 COUNTRYSIDE DR	1175 R4/22		93,000 133,700 0 226,700		4,032.99		4,032.99	966.11 966.10 1,932.21	1,050.39 1,050.39 2,100.78	1,008.25 1,008.25 2,016.50		
13	2202 10.06 CONDO	FALMOUTH 1ST. NO GARAGE .0000 AC	2	28 COUNTRYSIDE DR	2465 R4/22		93,000 169,800 0 262,800		4,675.21		4,675.21	1,030.70 1,030.70 2,061.40	1,306.91 1,306.90 2,613.81	1,168.81 1,168.80 2,337.61		
14	2202 10.07 CONDO	FALMOUTH 2ND. NO GARAGE .0000 AC	2	31 COUNTRYSIDE DR	3075 R4/22		93,000 187,600 0 280,600		4,991.87		4,991.87	1,092.47 1,092.46 2,184.93	1,403.47 1,403.47 2,806.94	1,247.97 1,247.97 2,495.94		
Page Totals									63,013.95 0.00		63,013.95 0.00	28,924.69	34,089.26	31,507.03		
								3,542,100				63,013.95	28,924.69	34,089.26	31,507.03	

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax Code Amount			1st Payment 2nd Payment	1st Payment 2nd Payment			
1	2202 10.08 CONDO	GLOUCESTER 2ND. NO GARAGE .0000 AC	2	33 COUNTRYSIDE DR	262		93,000 154,500 0 247,500		4,403.03		4,403.03	993.45 993.45	1,208.07 1,208.06	1,100.76 1,100.76	2,201.52	
2	2202 10.09 CONDO	GLOUCESTER 2ND. NO GARAGE .0000 AC	2	34 COUNTRYSIDE DR	6285		93,000 127,100 0 220,100		3,915.58		3,915.58	940.17 940.17	1,017.62 1,017.62	978.90 978.89	1,957.79	
3	2202 10.10 CONDO	FALMOUTH 2ND. NO GARAGE .0000 AC	2	32 COUNTRYSIDE DR	3075		93,000 184,600 0 277,600		4,938.50		4,938.50	1,082.10 1,082.09	1,387.16 1,387.15	1,234.63 1,234.62	2,469.25	
4	2202 11.01 CONDO	ESSEX NO GARAGE .0000 AC	2	35 COUNTRYSIDE DR	5685		93,000 194,900 0 287,900		5,121.74		5,121.74	1,174.98 1,174.98	1,385.89 1,385.89	1,280.44 1,280.43	2,560.87	
5	2202 11.02 CONDO	ESSEX NO GARAGE .0000 AC	2	36 COUNTRYSIDE DR	660		93,000 189,400 0 282,400		5,023.90		5,023.90	1,176.87 1,176.86	1,335.09 1,335.08	1,255.98 1,255.97	2,511.95	
6	2202 11.03 CONDO	FALMOUTH 1ST. NO GARAGE .0000 AC	2	37 COUNTRYSIDE DR	1175		93,000 185,200 0 278,200		4,949.18		4,949.18	1,083.98 1,083.98	1,390.61 1,390.61	1,237.30 1,237.29	2,474.59	
7	2202 11.04 CONDO	GLOUCESTER 1ST. NO GARAGE .0000 AC	2	39 COUNTRYSIDE DR	R4/22		93,000 154,900 0 247,900		4,410.14		4,410.14	1,049.09 1,049.09	1,155.98 1,155.98	1,102.54 1,102.53	2,205.07	
8	2202 11.05 CONDO	GLOUCESTER 1ST. NO GARAGE .0000 AC	2	40 COUNTRYSIDE DR	R4/22		93,000 145,500 0 238,500		4,242.92		4,242.92	1,012.31 1,012.31	1,109.15 1,109.15	1,060.73 1,060.73	2,121.46	
9	2202 11.06 CONDO	FALMOUTH 1ST. NO GARAGE .0000 AC	2	38 COUNTRYSIDE DR	R4/22		93,000 178,600 0 271,600		4,831.76		4,831.76	1,061.35 1,061.35	1,354.53 1,354.53	1,207.94 1,207.94	2,415.88	
10	2202 11.07 CONDO	FALMOUTH 2ND. NO GARAGE .0000 AC	2	41 COUNTRYSIDE DR	R4/22		93,000 158,700 0 251,700		4,477.74		4,477.74	985.44 985.43	1,253.44 1,253.43	1,119.44 1,119.43	2,238.87	
11	2202 11.08 CONDO	GLOUCESTER 2ND. NO GARAGE .0000 AC	2	43 COUNTRYSIDE DR	R4/22		93,000 143,200 0 236,200		4,202.00		4,202.00	1,003.36 1,003.35	1,097.65 1,097.64	1,050.50 1,050.50	2,101.00	
12	2202 11.09 CONDO	GLOUCESTER 2ND. NO GARAGE .0000 AC	2	44 COUNTRYSIDE DR	R4/22		93,000 158,700 0 251,700		4,477.74		4,477.74	1,071.72 1,071.72	1,167.15 1,167.15	1,119.44 1,119.43	2,238.87	
13	2202 11.10 CONDO	FALMOUTH 2ND. NO GARAGE .0000 AC	2	42 COUNTRYSIDE DR	R4/22		93,000 168,600 0 261,600		4,653.86		4,653.86	1,026.46 1,026.45	1,300.48 1,300.47	1,163.47 1,163.46	2,326.93	
14	2202 12.01 CONDO	ANDOVER 1 ATT GARAGE .0000 AC	2	59 COUNTRYSIDE DR	R4/22		113,000 322,700 0 435,700		7,751.10		7,751.10	1,913.82 1,913.82	1,961.73 1,961.73	1,937.78 1,937.77	3,875.55	
Page Totals									67,399.19 0.00		67,399.19 0.00		31,150.15	36,249.04	33,699.60	
								3,788,600				67,399.19	31,150.15	36,249.04	33,699.60	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	2202 12.02 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	60 COUNTRYSIDE DR	R4/22		113,000 305,300 0 418,300		7,441.56		7,441.56	1,837.44 1,837.43 3,674.87	1,883.35 1,883.34 3,766.69	1,860.39 1,860.39 3,720.78	
2	2202 12.03 CONDO	BENNINGTON DET GARAGE .0000 AC	2	61 COUNTRYSIDE DR	R4/22		113,000 287,100 0 400,100		7,117.78		7,117.78	1,741.25 1,741.25 3,482.50	1,817.64 1,817.64 3,635.28	1,779.45 1,779.44 3,558.89	
3	2202 12.04 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	62 COUNTRYSIDE DR	R4/22		113,000 301,400 0 414,400		7,372.18		7,372.18	1,821.41 1,821.40 3,642.81	1,864.69 1,864.68 3,729.37	1,843.05 1,843.04 3,686.09	
4	2202 12.05 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	63 COUNTRYSIDE DR	R4/22		113,000 327,000 0 440,000		7,827.60		7,827.60	1,930.32 1,930.32 3,860.64	1,983.48 1,983.48 3,966.96	1,956.90 1,956.90 3,913.80	
5	2202 12.06 CONDO	DERBY DET GARAGE .0000 AC	2	65 COUNTRYSIDE DR	R4/22		93,000 168,600 0 261,600		4,653.86		4,653.86	1,143.86 1,143.86 2,287.72	1,183.07 1,183.07 2,366.14	1,163.47 1,163.46 2,326.93	
6	2202 12.07 CONDO	CONCORD DET GARAGE .0000 AC	2	64 COUNTRYSIDE DR	R4/22		93,000 213,800 0 306,800		5,457.97		5,457.97	1,338.12 1,338.12 2,676.24	1,390.87 1,390.86 2,781.73	1,364.50 1,364.49 2,728.99	
7	2202 13.01 CONDO	ANDOVER 1 ATT GARAGE .0000 AC	2	66 COUNTRYSIDE DR	R4/22		113,000 278,500 0 391,500		6,964.79		6,964.79	1,725.69 1,725.69 3,451.38	1,756.71 1,756.70 3,513.41	1,741.20 1,741.20 3,482.40	
8	2202 13.02 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	67 COUNTRYSIDE DR	R4/22		113,000 306,800 0 419,800		7,468.24		7,468.24	1,812.45 1,812.44 3,624.89	1,921.68 1,921.67 3,843.35	1,867.06 1,867.06 3,734.12	
9	2202 13.03 CONDO	BENNINGTON DET GARAGE .0000 AC	2	68 COUNTRYSIDE DR	R4/22		113,000 294,400 0 407,400		7,247.65		7,247.65	1,771.90 1,771.90 3,543.80	1,851.93 1,851.92 3,703.85	1,811.92 1,811.91 3,623.83	
10	2202 13.04 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	69 COUNTRYSIDE DR	R4/22		113,000 288,700 0 401,700		7,146.24		7,146.24	1,767.19 1,767.18 3,534.37	1,805.94 1,805.93 3,611.87	1,786.56 1,786.56 3,573.12	
11	2202 13.05 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	70 COUNTRYSIDE DR	R4/22		113,000 274,500 0 387,500		6,893.63		6,893.63	1,692.22 1,692.21 3,384.43	1,754.60 1,754.60 3,509.20	1,723.41 1,723.41 3,446.82	
12	2202 13.06 CONDO	DERBY DET GARAGE .0000 AC	2	72 COUNTRYSIDE DR	R4/22		93,000 149,400 0 242,400		4,312.30		4,312.30	1,064.18 1,064.17 2,128.35	1,091.98 1,091.97 2,183.95	1,078.08 1,078.07 2,156.15	
13	2202 13.07 CONDO	CONCORD DET GARAGE .0000 AC	2	71 COUNTRYSIDE DR	R4/22		93,000 174,700 0 267,700		4,762.38		4,762.38	1,174.51 1,174.51 2,349.02	1,206.68 1,206.68 2,413.36	1,190.60 1,190.59 2,381.19	
14	2202 14.01 CONDO	ANDOVER 1 ATT GARAGE .0000 AC	2	73 COUNTRYSIDE DR	R4/22		113,000 303,800 0 416,800		7,414.87		7,414.87	1,850.17 1,850.16 3,700.33	1,857.27 1,857.27 3,714.54	1,853.72 1,853.72 3,707.44	
Page Totals									92,081.05 0.00		92,081.05 0.00		45,341.35	46,739.70	46,040.55
								5,176,000				92,081.05	45,341.35	46,739.70	46,040.55

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	2202 14.02 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	74 COUNTRYSIDE DR	R4/22		113,000 290,000 0 403,000		7,169.37		7,169.37	1,772.84 1,772.84	1,772.84 1,772.84	1,811.85 1,811.84	1,792.35 1,792.34	
2	2202 14.03 CONDO	BENNINGTON DET GARAGE .0000 AC	2	75 COUNTRYSIDE DR	R4/22		113,000 314,000 0 427,000		7,596.33		7,596.33	1,853.94 1,853.94	1,853.94 1,853.94	1,944.23 1,944.22	1,899.09 1,899.08	
3	2202 14.04 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	76 COUNTRYSIDE DR	R4/22		113,000 253,300 0 366,300		6,516.48		6,516.48	1,778.50 1,778.50	1,778.50 1,778.50	1,479.74 1,479.74	1,629.12 1,629.12	
4	2202 14.05 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	77 COUNTRYSIDE DR	R4/22	1175	113,000 286,700 0 399,700		7,110.66		7,110.66	1,728.99 1,728.99	1,728.99 1,728.99	1,826.34 1,826.34	1,777.67 1,777.66	
5	2202 14.06 CONDO	DERBY DET GARAGE .0000 AC	2	79 COUNTRYSIDE DR	R4/22		93,000 145,800 0 238,800		4,248.25		4,248.25	1,049.09 1,049.09	1,049.09 1,049.09	1,075.04 1,075.03	1,062.07 1,062.06	
6	2202 14.07 CONDO	CONCORD DET GARAGE .0000 AC	2	78 COUNTRYSIDE DR	R4/22	660	93,000 194,700 0 287,700		5,118.18		5,118.18	1,257.97 1,257.96	1,257.97 1,257.96	1,301.13 1,301.12	1,279.55 1,279.54	
7	2202 15.01 CONDO	ANDOVER 1 ATT GARAGE .0000 AC	2	80 COUNTRYSIDE DR	R4/22		113,000 291,500 0 404,500		7,196.06		7,196.06	1,781.33 1,781.33	1,781.33 1,781.33	1,816.70 1,816.70	1,799.02 1,799.01	
8	2202 15.02 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	81 COUNTRYSIDE DR	R4/22	1628	113,000 328,400 0 441,400		7,852.51		7,852.51	1,935.98 1,935.98	1,935.98 1,935.98	1,990.28 1,990.27	1,963.13 1,963.13	
9	2202 15.03 CONDO	BENNINGTON DET GARAGE .0000 AC	2	82 COUNTRYSIDE DR	R4/22	2640	113,000 320,300 0 433,300		7,708.41		7,708.41	1,880.35 1,880.34	1,880.35 1,880.34	1,973.86 1,973.86	1,927.11 1,927.10	
10	2202 15.04 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	83 COUNTRYSIDE DR	R4/22	5850	113,000 300,600 0 413,600		7,357.94		7,357.94	1,817.64 1,817.63	1,817.64 1,817.63	1,861.34 1,861.33	1,839.49 1,839.48	
11	2202 15.05 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	84 COUNTRYSIDE DR	R4/22		113,000 338,400 0 451,400		8,030.41		8,030.41	1,978.42 1,978.41	1,978.42 1,978.41	2,036.79 2,036.79	2,007.61 2,007.60	
12	2202 15.06 CONDO	DERBY DET GARAGE .0000 AC	2	86 COUNTRYSIDE DR	R4/22		93,000 154,000 0 247,000		4,394.13		4,394.13	1,083.04 1,083.03	1,083.04 1,083.03	1,114.03 1,114.03	1,098.54 1,098.53	
13	2202 15.07 CONDO	CONCORD DET GARAGE .0000 AC	2	85 COUNTRYSIDE DR	R4/22		93,000 203,000 0 296,000		5,265.84		5,265.84	1,292.86 1,292.85	1,292.86 1,292.85	1,340.07 1,340.06	1,316.46 1,316.46	
14	2202 16.01 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	90 COUNTRYSIDE DR	R4/22		113,000 304,500 0 417,500		7,427.33		7,427.33	1,834.14 1,834.13	1,834.14 1,834.13	1,879.53 1,879.53	1,856.84 1,856.83	
Page Totals									92,991.90 0.00		92,991.90 0.00		46,090.11	46,901.79	46,495.99	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	1st Payment	
							Code	Amount		Col 6 - Col 7	2nd Payment	3rd Payment	4th Payment	1st Payment	2nd Payment	
1	2202 16.02 CONDO	BENNINGTON DET GARAGE .0000 AC	2	89 COUNTRYSIDE DR	1175 R4/22		113,000 309,200 0 422,200		7,510.94		7,510.94	1,834.14 1,834.13 3,668.27	1,921.34 1,921.33 3,842.67	1,877.74 1,877.73 3,755.47		
2	2202 16.03 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	88 COUNTRYSIDE DR	2640 R4/22		113,000 305,600 0 418,600		7,446.89		7,446.89	1,839.33 1,839.32 3,678.65	1,884.12 1,884.12 3,768.24	1,861.73 1,861.72 3,723.45		
3	2202 16.04 CONDO	ANDOVER 1 ATT GARAGE .0000 AC	2	87 COUNTRYSIDE DR	R4/22		113,000 287,600 0 400,600		7,126.67		7,126.67	1,764.36 1,764.35 3,528.71	1,798.98 1,798.98 3,597.96	1,781.67 1,781.67 3,563.34		
4	2202 16.05 CONDO	CONCORD DET GARAGE .0000 AC	2	92 COUNTRYSIDE DR	1175 R4/22		93,000 200,900 0 293,900		5,228.48		5,228.48	1,283.90 1,283.89 2,567.79	1,330.35 1,330.34 2,660.69	1,307.12 1,307.12 2,614.24		
5	2202 16.06 CONDO	DERBY DET GARAGE .0000 AC	2	93 COUNTRYSIDE DR	R4/22		93,000 142,200 0 235,200		4,184.21		4,184.21	1,034.47 1,034.47 2,068.94	1,057.64 1,057.63 2,115.27	1,046.06 1,046.05 2,092.11		
6	2202 16.07 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	91 COUNTRYSIDE DR	4440 R4/22		113,000 311,300 0 424,300		7,548.30		7,548.30	1,867.62 1,867.61 3,735.23	1,906.54 1,906.53 3,813.07	1,887.08 1,887.07 3,774.15		
7	2202 17.01 CONDO	ANDOVER 1 ATT GARAGE .0000 AC	2	94 COUNTRYSIDE DR	655 R4/22		113,000 291,300 0 404,300		7,192.50	W1	7,192.50 -250.00 6,942.50	1,702.80 1,702.79 3,405.59	1,768.46 1,768.45 3,536.91	1,735.63 1,735.62 3,471.25		
8	2202 17.02 CONDO	CONCORD DET GARAGE .0000 AC	2	99 COUNTRYSIDE DR	R4/22		93,000 186,300 0 279,300		4,968.75		4,968.75	1,223.07 1,223.07 2,446.14	1,261.31 1,261.30 2,522.61	1,242.19 1,242.19 2,484.38		
9	2202 17.03 CONDO	DERBY DET GARAGE .0000 AC	2	100 COUNTRYSIDE DR	1175 R4/22		93,000 147,600 0 240,600		4,280.27		4,280.27	1,056.64 1,056.63 2,113.27	1,083.50 1,083.50 2,167.00	1,070.07 1,070.07 2,140.14		
10	2202 17.04 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	98 COUNTRYSIDE DR	4440 R4/22		113,000 289,100 0 402,100		7,153.36		7,153.36	1,753.51 1,753.51 3,507.02	1,823.17 1,823.17 3,646.34	1,788.34 1,788.34 3,576.68		
11	2202 17.05 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	97 COUNTRYSIDE DR	154 R4/22		113,000 345,500 0 458,500		8,156.72		8,156.72	2,021.80 2,021.79 4,043.59	2,056.57 2,056.56 4,113.13	2,039.18 2,039.18 4,078.36		
12	2202 17.06 CONDO	BENNINGTON DET GARAGE .0000 AC	2	96 COUNTRYSIDE DR	1175 R4/22		113,000 270,500 0 383,500		6,822.47		6,822.47	1,657.06 1,657.06 3,314.12	1,754.18 1,754.17 3,508.35	1,705.62 1,705.62 3,411.24		
13	2202 17.07 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	95 COUNTRYSIDE DR	6285 R4/22		113,000 335,300 0 448,300		7,975.26		7,975.26	1,965.22 1,965.21 3,930.43	2,022.42 2,022.41 4,044.83	1,993.82 1,993.81 3,987.63		
14	2202 18.01 CONDO	ANDOVER 2 ATT GARAGE .0000 AC	2	101 COUNTRYSIDE DR	660 R4/22		113,000 319,200 0 432,200		7,688.84		7,688.84	1,883.17 1,883.17 3,766.34	1,961.25 1,961.25 3,922.50	1,922.21 1,922.21 3,844.42		
Page Totals									93,283.66 0.00		93,283.66 -250.00		45,774.09	47,259.57	46,516.86	
							5,243,600					93,033.66				

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment			
1	2202 18.02 CONDO	ANDOVER 2 DET GARAGE .0000 AC	2	102 COUNTRYSIDE DR	1175 R4/22		113,000 294,300 0 407,300		7,245.87		7,245.87	1,776.62 1,776.61	1,846.32 1,846.32	1,811.47 1,811.47		
2	2202 18.03 CONDO	BENNINGTON DET GARAGE .0000 AC	2	103 COUNTRYSIDE DR	R4/22		113,000 284,500 0 397,500		7,071.53		7,071.53	1,730.41 1,730.40	1,805.36 1,805.36	1,767.89 1,767.88		
3	2202 18.04 CONDO	ANDOVER 2 DET GARAGE .0000 AC	2	104 COUNTRYSIDE DR	R4/22		113,000 287,200 0 400,200		7,119.56		7,119.56	1,746.44 1,746.43	1,813.35 1,813.34	1,779.89 1,779.89		
4	2202 18.05 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	105 COUNTRYSIDE DR	R4/22		113,000 307,900 0 420,900		7,487.81		7,487.81	1,802.29 1,802.28	1,941.62 1,941.62	1,871.96 1,871.95		
5	2202 18.06 CONDO	DERBY DET GARAGE .0000 AC	2	107 COUNTRYSIDE DR	R4/22		93,000 142,200 0 235,200		4,184.21		4,184.21	1,034.47 1,034.47	1,057.64 1,057.63	1,046.06 1,046.05		
6	2202 18.07 CONDO	CONCORD DET GARAGE .0000 AC	2	106 COUNTRYSIDE DR	R4/22		93,000 174,700 0 267,700		4,762.38		4,762.38	1,174.51 1,174.51	1,206.68 1,206.68	1,190.60 1,190.59		
7	2202 19.01 CONDO	ANDOVER 1 ATT GARAGE .0000 AC	2	108 COUNTRYSIDE DR	R4/22		113,000 327,800 0 440,800		7,841.83		7,841.83	1,935.04 1,935.03	1,985.88 1,985.88	1,960.46 1,960.46		
8	2202 19.02 CONDO	ANDOVER 2 DET GARAGE .0000 AC	2	109 COUNTRYSIDE DR	R4/22		113,000 255,000 0 368,000		6,546.72		6,546.72	1,611.12 1,611.11	1,662.25 1,662.24	1,636.68 1,636.68		
9	2202 19.03 CONDO	BENNINGTON DET GARAGE .0000 AC	2	110 COUNTRYSIDE DR	R4/22		113,000 280,200 0 393,200		6,995.03		6,995.03	1,712.49 1,712.49	1,785.03 1,785.02	1,748.76 1,748.76		
10	2202 19.04 CONDO	ANDOVER 2 DET GARAGE .0000 AC	2	111 COUNTRYSIDE DR	R4/22		113,000 274,900 0 387,900		6,900.74		6,900.74	1,694.57 1,694.57	1,755.80 1,755.80	1,725.19 1,725.18		
11	2202 19.05 CONDO	ANDOVER 2 DET GARAGE .0000 AC	2	112 COUNTRYSIDE DR	R4/22		113,000 284,600 0 397,600		7,073.30		7,073.30	1,735.60 1,735.59	1,801.06 1,801.05	1,768.33 1,768.32		
12	2202 19.06 CONDO	DERBY DET GARAGE .0000 AC	2	114 COUNTRYSIDE DR	R4/22		93,000 142,200 0 235,200		4,184.21		4,184.21	1,027.40 1,027.40	1,064.71 1,064.70	1,046.06 1,046.05		
13	2202 19.07 CONDO	CONCORD DET GARAGE .0000 AC	2	113 COUNTRYSIDE DR	R4/22		93,000 209,500 0 302,500		5,381.48		5,381.48	1,320.20 1,320.20	1,370.54 1,370.54	1,345.37 1,345.37		
14	2301 1	4.16AC 2S-F-L-2AG 4.1600 AC	2	151 MEEKER RD	R1/23		521,700 1,008,200 0 1,529,900		27,216.92		27,216.92	6,763.67 6,763.67	6,844.79 6,844.79	6,804.23 6,804.23		
Page Totals									110,011.59 0.00		110,011.59 0.00	13,527.34	13,689.58	13,608.46		
								6,183,900			110,011.59	54,129.59	55,882.00	55,005.83		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
							Value Land Improve Exemption Net Taxable	Spec Code						Dist Tax Amount
1	2301 2	4.00AC 2S-F-L-2BG	2	141 MEEKER RD	4440 R1/23		519,000 871,600 0			24,738.77	24,738.77	6,157.32 6,157.32	6,212.07 6,212.06	6,184.70 6,184.69
		4.0000 AC					1,390,600			24,738.77	12,314.64	12,424.13	12,369.39	
2	2301 3	7.31AC 2S-F-L-3BG	2	121 MEEKER RD	R1/23		460,400 1,040,600 0			26,702.79	26,702.79	6,294.53 6,294.52	7,056.87 7,056.87	6,675.70 6,675.70
		7.3100 AC					1,501,000			26,702.79	12,589.05	14,113.74	13,351.40	
3	2301 4	4.00AC	2	48 WISTERIA WAY	R1/23		558,800 1,797,600 0			41,920.36	41,920.36	10,092.46 10,092.46	10,867.72 10,867.72	10,480.09 10,480.09
		4.0000 AC					2,356,400			41,920.36	20,184.92	21,735.44	20,960.18	
4	2301 5	3.17AC	2	62 WISTERIA WAY	R1/23		507,600 100,000 0			10,809.20	10,809.20	2,511.21 2,511.21	2,893.39 2,893.39	2,702.30 2,702.30
		3.1700 AC					607,600			10,809.20	5,022.42	5,786.78	5,404.60	
5	2301 6	3.01AC	2	72 WISTERIA WAY	R1/23		650,300 2,082,000 0			48,607.62	48,607.62	11,739.41 11,739.41	12,564.40 12,564.40	12,151.91 12,151.90
		3.0100 AC					2,732,300			48,607.62	23,478.82	25,128.80	24,303.81	
6	2301 7	RECORD ONLY .0000 AC	1		/23		0			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
										0.00	0.00	0.00	0.00	
7	2301 8	RECORD ONLY .0000 AC	1		/23		0			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
										0.00	0.00	0.00	0.00	
8	2301 9	3.03AC	2	75 WISTERIA WAY	R1/23		650,800 2,091,200 0			48,780.18	48,780.18	11,796.46 11,796.46	12,593.63 12,593.63	12,195.05 12,195.04
		3.0300 AC					2,742,000			48,780.18	23,592.92	25,187.26	24,390.09	
9	2301 10	4.00AC	15C	PILL HILL RD	P1/23		*Exempt*			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
		4.0000 AC								0.00	0.00	0.00	0.00	
10	2301 11	18.00AC SOLAR FACILITY	4A	150 PILL HILL RD	P1/23		281,300 0			5,004.33	5,004.33	1,326.33 1,326.33	1,175.84 1,175.83	1,251.09 1,251.08
		18.0000 AC					281,300			5,004.33	2,652.66	2,351.67	2,502.17	
11	2301 11 X	14.48 RECYCLING CNTR 32.48 AC TOTAL 14.4800 AC	15C	150 PILL HILL RD	/23		*Exempt*			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
										0.00	0.00	0.00	0.00	
12	2301 12.01	65.51AC 1S-ST-O- SOMERSET HILLS MEM P 65.5100 AC	15E	95 MT AIRY RD	R4/23		*Exempt*			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
										0.00	0.00	0.00	0.00	
13	2301 13	.92AC 2S-F-2AG	2	111 MT AIRY RD	R4/23		288,600 336,900 0			11,127.65	11,127.65	2,813.44 2,813.44	2,750.39 2,750.38	2,781.92 2,781.91
		.9200 AC					625,500			11,127.65	5,626.88	5,500.77	5,563.83	
14	2301 14	1.04AC 2S-F-L-2AG	2	5 STACY LN	R4/23		343,000 550,800 0			15,900.70	15,900.70	4,018.60 4,018.59	3,931.76 3,931.75	3,975.18 3,975.17
		1.0400 AC					893,800			15,900.70	8,037.19	7,863.51	7,950.35	
Page Totals										233,591.60 0.00	233,591.60 0.00	113,499.50	120,092.10	116,795.82
							13,130,500			233,591.60	113,499.50	120,092.10	116,795.82	

1	2	3		4		5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
							Value Land Improve Exemption Net Taxable	Spec Code						Dist Tax Amount
1	2301 15	.93AC 1S-AL-R-2AG	2				340,700 401,700 0			13,207.30	13,207.30	2,952.27 2,952.27	3,651.38 3,651.38	3,301.83 3,301.82
		.9300 AC		15 STACY LN	R4/23		742,400			13,207.30	13,207.30	5,904.54	7,302.76	6,603.65
2	2301 16	0.98AC 2S-F-L-2AG	2				355,700 483,600 0			14,931.15	14,931.15	3,734.28 3,734.28	3,731.30 3,731.29	3,732.79 3,732.79
		.9800 AC		25 STACY LN	R4/23		839,300			14,931.15	14,931.15	7,468.56	7,462.59	7,465.58
3	2301 17	1.3AC 2S-F-E-2AG	2				362,400 729,500 0			19,424.90	19,424.90	4,804.59 4,804.58	4,907.87 4,907.86	4,856.23 4,856.22
		1.3000 AC		30 STACY LN	R4/23		1,091,900			19,424.90	19,424.90	9,609.17	9,815.73	9,712.45
4	2301 19	.97AC 2S-F-L-2AG	2		1107		355,500 551,100 0			16,128.41	16,128.41	4,043.59 4,043.58	4,020.62 4,020.62	4,032.11 4,032.10
		.9700 AC		20 STACY LN	R4/23		906,600			16,128.41	16,128.41	8,087.17	8,041.24	8,064.21
5	2301 20	.93AC 2S-F-L-2AG	2		1628		354,900 638,500 0			17,672.59	17,672.59	4,375.99 4,375.99	4,460.31 4,460.30	4,418.15 4,418.15
		.9300 AC		10 STACY LN	R4/23		993,400			17,672.59	17,672.59	8,751.98	8,920.61	8,836.30
6	2301 21	.92AC 2S-F-L-2AG	2				354,900 529,000 0			15,724.58	15,724.58	3,945.99 3,945.98	3,916.31 3,916.30	3,931.15 3,931.14
		.9200 AC		8 STACY LN	R4/23		883,900			15,724.58	15,724.58	7,891.97	7,832.61	7,862.29
7	2301 22	1.08AC 2S-F-L-2AG	2		1175		325,400 505,700 0			14,785.27	14,785.27	3,836.60 3,836.60	3,556.04 3,556.03	3,696.32 3,696.32
		1.0800 AC		4 STACY LN	R4/23		831,100			14,785.27	14,785.27	7,673.20	7,112.07	7,392.64
8	2301 23	22.26AC 1.5S-B-C-3UG	15E				*Exempt*			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
		22.2600 AC		145 MT AIRY RD	R4/23					0.00	0.00	0.00	0.00	0.00
9	2301 24	.99AC 2S-F-L-1UG	2		1995		317,300 150,300 0			8,318.60	8,318.60	2,092.99 2,092.99	2,066.31 2,066.31	2,079.65 2,079.65
		.9900 AC		159 MT AIRY RD	E4/23		467,600			8,318.60	8,318.60	4,185.98	4,132.62	4,159.30
10	2301 25	1.15AC 1S-AL-R-2AG	2				322,800 300,800 0			11,093.84	11,093.84	2,752.15 2,752.14	2,794.78 2,794.77	2,773.46 2,773.46
		1.1500 AC		165 MT AIRY RD	E4/23		623,600			11,093.84	11,093.84	5,504.29	5,589.55	5,546.92
11	2301 26	.98AC 2S-F-L	2		3075		317,300 343,000 0			11,746.74	11,746.74	2,911.04 2,911.04	2,962.33 2,962.33	2,936.69 2,936.68
		.9800 AC		169 MT AIRY RD	E4/23		660,300			11,746.74	11,746.74	5,822.08	5,924.66	5,873.37
12	2301 27	1.55AC 1S-F-R-2AG	2				337,800 214,200 0			9,820.08	9,820.08	2,437.19 2,437.18	2,472.86 2,472.85	2,455.02 2,455.02
		1.5500 AC		171 MT AIRY RD	E4/23		552,000			9,820.08	9,820.08	4,874.37	4,945.71	4,910.04
13	2301 28	10.00AC	15E				*Exempt*			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
		10.0000 AC		MT AIRY RD (REAR)	R4/23					0.00	0.00	0.00	0.00	0.00
14	2301 29	51.96AC 3S LEASE 306194 51.9600 AC	4A				7,250,000 43,272,000 0			898,786.38	898,786.38	233,880.03 233,880.03	215,513.16 215,513.16	224,696.60 224,696.59
				211 MT AIRY RD	E4/23		50,522,000			898,786.38	898,786.38	467,760.06	431,026.32	449,393.19
Page Totals								1,051,639.84 0.00		1,051,639.84 0.00		543,533.37	508,106.47	525,819.94
							59,114,100			1,051,639.84		543,533.37	508,106.47	525,819.94

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half	Amt Billed 2nd half	Preliminary
								Code	Amount		Col 6 - Col 7	1st Payment 2nd Payment	3rd Payment 4th Payment	1st Payment 2nd Payment	
1	2301 43	2.81AC	2				505,600 1,191,900 0		30,198.53		30,198.53	7,440.27 7,440.27	7,659.00 7,658.99	7,549.64 7,549.63	
		2.8100 AC		85 MEEKER RD	R1/23		1,697,500				30,198.53	14,880.54	15,317.99	15,099.27	
2	2301 44	3.00AC	2				598,800 1,955,100 0		45,433.88		45,433.88	10,954.36 10,954.36	11,762.58 11,762.58	11,358.47 11,358.47	
		3.0000 AC		9 WISTERIA WAY	R1/23		2,553,900				45,433.88	21,908.72	23,525.16	22,716.94	
3	2301 45	3.17AC	2				515,500 2,223,100 0		48,719.69		48,719.69	11,571.09 11,571.08	12,788.76 12,788.76	12,179.93 12,179.92	
		3.1700 AC		23 WISTERIA WAY	R1/23		2,738,600				48,719.69	23,142.17	25,577.52	24,359.85	
4	2301 46	9.38AC	2				462,300 1,854,500 0		41,215.87		41,215.87	9,760.05 9,760.05	10,847.89 10,847.88	10,303.97 10,303.97	
		9.3800 AC		49 WISTERIA WAY	R1/23		2,316,800				41,215.87	19,520.10	21,695.77	20,607.94	
5	2301 47	3.03AC	2				651,000 1,821,900 0		43,992.89		43,992.89	10,627.61 10,627.61	11,368.84 11,368.83	10,998.23 10,998.22	
		3.0300 AC		55 WISTERIA WAY	R1/23		2,472,900				43,992.89	21,255.22	22,737.67	21,996.45	
6	2301 48	3.00AC	2				650,000 1,908,000 0		45,506.82		45,506.82	10,972.75 10,972.75	11,780.66 11,780.66	11,376.71 11,376.70	
		3.0000 AC		65 WISTERIA WAY	R1/23		2,558,000				45,506.82	21,945.50	23,561.32	22,753.41	
7	2401 1	7.32AC 2S-SS-A 48992SF-LEASEABLE 7.3200 AC	4A				1,317,600 3,581,600 0		87,156.77		87,156.77	23,099.73 23,099.73	20,478.66 20,478.65	21,789.20 21,789.19	
		222 MT AIRY RD			E3/24		4,899,200				87,156.77	46,199.46	40,957.31	43,578.39	
8	2401 2	9.034AC 33,030 SF COMMON ELEMENTS 9.0340 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		200 MT AIRY RD			E3/24						0.00	0.00	0.00	0.00	
9	2401 2 CELL	PAD/SHEDS/+ .0000 AC	4A				513,000 198,300 0		12,654.03		12,654.03	2,228.31 2,228.31	4,098.71 4,098.70	3,163.51 3,163.51	
		200 MT AIRY RD			/24		711,300				12,654.03	4,456.62	8,197.41	6,327.02	
10	2401 2.01 CONDO	23,090 SF .0000 AC	15F				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		200 MT AIRY RD-UNIT 1			/24						0.00	0.00	0.00	0.00	
11	2401 2.02 CONDO	9,940 SF .0000 AC	15F				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		200 MT AIRY RD-UNIT 2			/24						0.00	0.00	0.00	0.00	
12	2401 3	14.43AC FARMHSE 3230SF 104193 SF 14.4300 AC	4A				3,035,500 8,425,700 0		203,894.75		203,894.75	54,039.56 54,039.56	47,907.82 47,907.81	50,973.69 50,973.69	
		180-188 MT AIRY RD			E3/24		11,461,200				203,894.75	108,079.12	95,815.63	101,947.38	
13	2401 4	8.39AC 1&2S-CBBV REPORTED 52068 SF 8.3900 AC	4A				1,753,500 2,932,600 0		83,365.72		83,365.72	22,094.97 22,094.96	19,587.90 19,587.89	20,841.43 20,841.43	
		170 MT AIRY RD			E3/24		4,686,100				83,365.72	44,189.93	39,175.79	41,682.86	
14	2401 5	11.00AC REPORTED 72560 SF 11.0000 AC	4A				2,200,000 5,056,000 0		129,084.24		129,084.24	34,212.04 34,212.04	30,330.08 30,330.08	32,271.06 32,271.06	
		150 MT AIRY RD			E3/24		7,256,000				129,084.24	68,424.08	60,660.16	64,542.12	
Page Totals									771,223.19 0.00		771,223.19 0.00		394,001.46	377,221.73	385,611.63
								43,351,500			771,223.19		394,001.46	377,221.73	385,611.63

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	2401 6	0.88AC 1.5S-F-F-1AG 15D				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		.8800 AC	142 MT AIRY RD	E3/24					0.00	0.00	0.00	0.00
2	2401 7.01	16.42AC 1S-BCB 15D				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		16.4200 AC	140 MT AIRY RD	P1/24					0.00	0.00	0.00	0.00
3	2401 9	7.70AC 15C				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		7.7000 AC	MT AIRY RD (REAR)	P1/24					0.00	0.00	0.00	0.00
4	2501 1.01	1.07AC 2S-F-L-3AG 2				317,100 707,200 0	18,222.30		18,222.30	4,491.51 4,491.51	4,619.64 4,619.64	4,555.58 4,555.57
		1.0700 AC	6 LAUREL CT	R4/25		1,024,300			18,222.30	8,983.02	9,239.28	9,111.15
5	2501 1.02	1.23AC 2				339,700 792,800 0	20,147.18		20,147.18	4,904.08 4,904.07	5,169.52 5,169.51	5,036.80 5,036.79
		1.2300 AC	16 LAUREL CT	R4/25		1,132,500			20,147.18	9,808.15	10,339.03	10,073.59
6	2501 1.03	1.14AC 2				358,000 896,300 0	22,314.00		22,314.00	5,382.18 5,382.17	5,774.83 5,774.82	5,578.50 5,578.50
		1.1400 AC	28 LAUREL CT	R4/25		1,254,300			22,314.00	10,764.35	11,549.65	11,157.00
7	2501 1.04	1.68AC 2				388,200 875,000 0	22,472.33		22,472.33	5,366.62 5,366.61	5,869.55 5,869.55	5,618.09 5,618.08
		1.6800 AC	32 LAUREL CT	R4/25		1,263,200			22,472.33	10,733.23	11,739.10	11,236.17
8	2501 2	1.05AC 1S-F-R-1AG 2				315,400 276,000 0	10,521.01		10,521.01	2,622.02 2,622.01	2,638.49 2,638.49	2,630.26 2,630.25
		1.0500 AC	320 MT AIRY RD	R4/25		591,400			10,521.01	5,244.03	5,276.98	5,260.51
9	2501 3	1.07AC 1S-F-R-2AG 2				334,300 218,800 0	9,839.65		9,839.65	2,478.68 2,478.67	2,441.15 2,441.15	2,459.92 2,459.91
		1.0700 AC	323 LAKE RD	R4/25		553,100			9,839.65	4,957.35	4,882.30	4,919.83
10	2501 4	1.15AC 1S-F-R-2AG 2				335,700 287,600 0	11,088.51		11,088.51	2,757.34 2,757.33	2,786.92 2,786.92	2,772.13 2,772.13
		1.1500 AC	317 LAKE RD	R4/25		623,300			11,088.51	5,514.67	5,573.84	5,544.26
11	2501 5	1.14AC 1S-F-R-1AG 2				335,500 180,900 0	9,186.76		9,186.76	2,316.01 2,316.01	2,277.37 2,277.37	2,296.69 2,296.69
		1.1400 AC	311 LAKE RD	R4/25		516,400			9,186.76	4,632.02	4,554.74	4,593.38
12	2501 6	1.15AC 1S-F-R-2AG 2				335,700 319,300 0	11,652.45		11,652.45	2,900.20 2,900.20	2,926.03 2,926.02	2,913.12 2,913.11
		1.1500 AC	305 LAKE RD	R4/25		655,000			11,652.45	5,800.40	5,852.05	5,826.23
13	2501 7	1.15AC 1S-F-R 2				335,700 183,700 0	9,240.13		9,240.13	2,306.11 2,306.11	2,313.96 2,313.95	2,310.04 2,310.03
		1.1500 AC	299 LAKE RD	R4/25		519,400			9,240.13	4,612.22	4,627.91	4,620.07
14	2501 8	.92AC 2S-F-L-2AG 2				378,500 453,800 0	14,806.62		14,806.62	3,686.66 3,686.66	3,716.65 3,716.65	3,701.66 3,701.65
		.9200 AC	5 FLINTLOCK CT	R4/25		832,300			14,806.62	7,373.32	7,433.30	7,403.31
Page Totals							159,490.94 0.00		159,490.94 0.00	78,422.76	81,068.18	79,745.50
						8,965,200			159,490.94	78,422.76	81,068.18	79,745.50

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	2024	2024	2025			
							Land Improve Exemption Net Taxable	Property Tax				Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment
							Code	Amount	Col 6 - Col 7					
1	2501 9	.92AC 2S-F-L-2AG	2		4440		398,400 501,700 0		16,012.78	16,012.78	3,944.57 3,944.57	4,061.82 4,061.82	4,003.20 4,003.19	
		.9200 AC		21 FLINTLOCK CT	R4/25		900,100			16,012.78	7,889.14	8,123.64	8,006.39	
2	2501 10	.92AC 2S-F-L-2AG	2		660		398,400 507,500 0		16,115.96	16,115.96 -250.00	3,906.12 3,906.11	4,026.87 4,026.86	3,966.49 3,966.49	
		.9200 AC		33 FLINTLOCK CT	R4/25		905,900			15,865.96	7,812.23	8,053.73	7,932.98	
3	2501 11	.92AC 2S-F-L-2AG	2		5850		398,400 580,200 0		17,409.29	17,409.29	4,332.15 4,332.14	4,372.50 4,372.50	4,352.33 4,352.32	
		.9200 AC		47 FLINTLOCK CT	R4/25		978,600			17,409.29	8,664.29	8,745.00	8,704.65	
4	2501 12	.94AC 2S-F-L-2AG	2		1175		339,000 459,300 0		14,201.76	14,201.76	3,250.05 3,250.05	3,850.83 3,850.83	3,550.44 3,550.44	
		.9400 AC		53 FLINTLOCK CT	R4/25		798,300			14,201.76	6,500.10	7,701.66	7,100.88	
5	2501 13	.93AC 1S-F-R-2AG	2		1175		338,800 298,000 0		11,328.67	11,328.67	2,744.61 2,744.60	2,919.73 2,919.73	2,832.17 2,832.17	
		.9300 AC		59 FLINTLOCK CT	R4/25		636,800			11,328.67	5,489.21	5,839.46	5,664.34	
6	2501 14	1.00AC 2S-F-L-2AG	2		1175		360,000 451,600 0		14,438.36	14,438.36	3,449.03 3,449.02	3,770.16 3,770.15	3,609.59 3,609.59	
		1.0000 AC		75 FLINTLOCK CT	R4/25		811,600			14,438.36	6,898.05	7,540.31	7,219.18	
7	2501 15	1.00AC 2S-F-2-2AG	2				360,000 444,700 0		14,315.61	14,315.61	3,312.29 3,312.29	3,845.52 3,845.51	3,578.91 3,578.90	
		1.0000 AC		67 KINNAN WAY	R4/25		804,700			14,315.61	6,624.58	7,691.03	7,157.81	
8	2501 16	1.245 2S-FL-2AG	2		1175		364,500 486,300 0		15,135.73	15,135.73	3,530.12 3,530.12	4,037.75 4,037.74	3,783.94 3,783.93	
		1.2450 AC		61 KINNAN WAY	R4/25		850,800			15,135.73	7,060.24	8,075.49	7,567.87	
9	2501 17	1.251 2S-F-L-2AG	2		1175		364,500 657,300 0		18,177.82	18,177.82	4,244.92 4,244.91	4,844.00 4,843.99	4,544.46 4,544.45	
		1.2510 AC		55 KINNAN WAY	R4/25		1,021,800			18,177.82	8,489.83	9,687.99	9,088.91	
10	2501 18	1.29AC 2SF-2AG	2		483		365,200 521,100 0		15,767.28	15,767.28	3,722.97 3,722.96	4,160.68 4,160.67	3,941.82 3,941.82	
		1.2900 AC		49 KINNAN WAY	R4/25		886,300			15,767.28	7,445.93	8,321.35	7,883.64	
11	2501 19	.93AC 1S-F-R-2AG	2		1175		358,700 467,900 0		14,705.21	14,705.21	3,495.23 3,495.23	3,857.38 3,857.37	3,676.31 3,676.30	
		.9300 AC		43 KINNAN WAY	R4/25		826,600			14,705.21	6,990.46	7,714.75	7,352.61	
12	2501 20	.93AC 1S-F-R-2AG	2		6368		358,700 495,800 0		15,201.56	15,201.56	3,613.58 3,613.57	3,987.21 3,987.20	3,800.39 3,800.39	
		.9300 AC		37 KINNAN WAY	R4/25		854,500			15,201.56	7,227.15	7,974.41	7,600.78	
13	2501 21	.93AC 2S-F-L-2AG	2				358,700 475,200 0		14,835.08	14,835.08	3,559.83 3,559.82	3,857.72 3,857.71	3,708.77 3,708.77	
		.9300 AC		31 KINNAN WAY	R4/25		833,900			14,835.08	7,119.65	7,715.43	7,417.54	
14	2501 22	1.08AC 2S-F-2-1AG	2				361,400 543,100 0		16,091.06	16,091.06	3,849.80 3,849.80	4,195.73 4,195.73	4,022.77 4,022.76	
		1.0800 AC		25 KINNAN WAY	R4/25		904,500			16,091.06	7,699.60	8,391.46	8,045.53	
Page Totals								213,736.17 0.00		213,736.17 -250.00				
							12,014,400			213,486.17	101,910.46	111,575.71	106,743.11	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	2501 23	2.34AC	15C				*Exempt*			0.00	0.00	0.00	0.00
		2.3400 AC		KINNAN WAY-REAR	P1/25					0.00	0.00	0.00	0.00
2	2501 24	1.0AC 2S-F-L-2AG	2		1175		360,200 508,800 0	15,459.51	V1	15,459.51 -250.00	3,577.96 3,577.95	4,026.80 4,026.80	3,802.38 3,802.38
		1.0000 AC		21 KINNAN WAY	R4/25		869,000			15,209.51	7,155.91	8,053.60	7,604.76
3	2501 25	1.05AC 1.5S-F-F	2		1175		361,100 468,400 0	14,756.81		14,756.81	3,462.70 3,462.69	3,915.71 3,915.71	3,689.21 3,689.20
		1.0500 AC		19 KINNAN WAY	R4/25		829,500			14,756.81	6,925.39	7,831.42	7,378.41
4	2501 26	.93AC 2S-F-L-2AG	2		1175		358,700 480,200 0	14,924.03		14,924.03	3,703.16 3,703.16	3,758.86 3,758.85	3,731.01 3,731.01
		.9300 AC		4 VAIL TER	R4/25		838,900			14,924.03	7,406.32	7,517.71	7,462.02
5	2501 27	.93AC 2S-F-L-2AG	2		1175		378,700 463,100 0	14,975.62		14,975.62	3,784.73 3,784.73	3,703.08 3,703.08	3,743.91 3,743.90
		.9300 AC		8 VAIL TER	R4/25		841,800			14,975.62	7,569.46	7,406.16	7,487.81
6	2501 28	1.77AC 2S-F-L-2AG	2				353,100 367,300 0	12,815.92		12,815.92	3,233.08 3,233.07	3,174.89 3,174.88	3,203.98 3,203.98
		1.7700 AC		16 VAIL TER	R4/25		720,400			12,815.92	6,466.15	6,349.77	6,407.96
7	2501 29	1.28AC 1S-F-R-2AG FP	15D				*Exempt*			0.00	0.00	0.00	0.00
		1.2800 AC		17 VAIL TER	R4/25					0.00	0.00	0.00	0.00
8	2501 30	.97AC 2S-F-2-2BIG FP	2		1175		359,500 305,900 0	11,837.47		11,837.47	2,906.80 2,906.80	3,011.94 3,011.93	2,959.37 2,959.37
		.9700 AC		15 VAIL TER	R4/25		665,400			11,837.47	5,813.60	6,023.87	5,918.74
9	2501 31	1.33AC 2S-F-L-2AG FP	2				360,600 461,400 0	14,623.38		14,623.38	3,661.67 3,661.67	3,650.02 3,650.02	3,655.85 3,655.84
		1.3300 AC		9 VAIL TER	R4/25		822,000			14,623.38	7,323.34	7,300.04	7,311.69
10	2501 32	.92AC 2S-F-L-2AG FP	2				335,000 311,300 0	11,497.68		11,497.68	2,856.82 2,856.82	2,892.02 2,892.02	2,874.42 2,874.42
		.9200 AC		5 VAIL TER	R4/25		646,300			11,497.68	5,713.64	5,784.04	5,748.84
11	2502 1	1.24AC 1.5S-F-F-2AG	2				380,800 468,300 0	15,105.49		15,105.49	3,689.96 3,689.96	3,862.79 3,862.78	3,776.38 3,776.37
		1.2400 AC		209 LAKE RD	R4/25		849,100			15,105.49	7,379.92	7,725.57	7,552.75
12	2502 2	.95AC 2S-F-L-2AG	2				399,000 437,200 0	14,876.00		14,876.00	3,821.51 3,821.51	3,616.49 3,616.49	3,719.00 3,719.00
		.9500 AC		20 KINNAN WAY	R4/25		836,200			14,876.00	7,643.02	7,232.98	7,438.00
13	2502 3	.96AC 2S-F-L-2AG	2		2640		399,200 530,600 0	16,541.14		16,541.14	4,230.30 4,230.30	4,040.27 4,040.27	4,135.29 4,135.28
		.9600 AC		26 KINNAN WAY	R4/25		929,800			16,541.14	8,460.60	8,080.54	8,270.57
14	2502 4	1.14AC 2S-F-L-2AG	15F		1175		*Exempt*			0.00	0.00	0.00	0.00
		1.1400 AC		32 KINNAN WAY	R4/25					0.00	0.00	0.00	0.00
Page Totals								157,413.05 0.00		157,413.05 -250.00			
								8,848,400		157,163.05	77,857.35	79,305.70	78,581.55

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	1st Payment 2nd Payment		
1	2502 5	1.33AC 2S-F-L-2AG	2				403,900 485,000 0		15,813.53		15,813.53	4,056.79 4,056.78	3,849.98 3,849.98	3,953.39 3,953.38	
		1.3300 AC		38 KINNAN WAY	R4/25		888,900				15,813.53	8,113.57	7,699.96	7,906.77	
2	2502 6	1.01AC 2S-F-L-2AG	2		1175		400,200 518,900 0		16,350.79		16,350.79	4,186.45 4,186.45	3,988.95 3,988.94	4,087.70 4,087.70	
		1.0100 AC		44 KINNAN WAY	R4/25		919,100				16,350.79	8,372.90	7,977.89	8,175.40	
3	2502 7	1.09AC 2SF-2AG	2		1175		400,700 519,100 0		16,363.24		16,363.24	4,029.44 4,029.44	4,152.18 4,152.18	4,090.81 4,090.81	
		1.0900 AC		50 KINNAN WAY	R4/25		919,800				16,363.24	8,058.88	8,304.36	8,181.62	
4	2502 8	1.29AC 2-SF-2AG	2				405,800 522,400 0		16,512.68		16,512.68	4,081.31 4,081.30	4,175.04 4,175.03	4,128.17 4,128.17	
		1.2900 AC		54 KINNAN WAY	R4/25		928,200				16,512.68	8,162.61	8,350.07	8,256.34	
5	2502 9	1.24AC 2SF-2AG	2		1175		404,800 626,200 0		18,341.49		18,341.49	4,702.27 4,702.27	4,468.48 4,468.47	4,585.38 4,585.37	
		1.2400 AC		60 KINNAN WAY	R4/25		1,031,000				18,341.49	9,404.54	8,936.95	9,170.75	
6	2502 10	.94AC 2S-F-L-2AG	2		1175		398,800 468,300 0		15,425.71		15,425.71	3,874.32 3,874.31	3,838.54 3,838.54	3,856.43 3,856.43	
		.9400 AC		66 KINNAN WAY	R4/25		867,100				15,425.71	7,748.63	7,677.08	7,712.86	
7	2502 11	0.92AC 2S-F-L-2AG	2		1175		378,500 512,600 0		15,852.67		15,852.67	4,086.50 4,086.49	3,839.84 3,839.84	3,963.17 3,963.17	
		.9200 AC		42 FLINTLOCK CT	R4/25		891,100				15,852.67	8,172.99	7,679.68	7,926.34	
8	2502 12	1.03AC 2S-F-L-2AG	2				380,600 499,100 0		15,649.86		15,649.86	3,925.71 3,925.71	3,899.22 3,899.22	3,912.47 3,912.46	
		1.0300 AC		28 FLINTLOCK CT	R4/25		879,700				15,649.86	7,851.42	7,798.44	7,824.93	
9	2502 13	.94AC 1.5S-F-Z-2AG	15D		660		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.9400 AC		10 FLINTLOCK CT	R4/25						0.00	0.00	0.00	0.00	
10	2502 14	.98AC 2S-F-L-2AG	2		3075		379,600 408,600 0		14,022.08	W1	14,022.08 -250.00	3,463.38 3,463.38	3,422.66 3,422.66	3,443.02 3,443.02	
		.9800 AC		281 LAKE RD	R4/25		788,200				13,772.08	6,926.76	6,845.32	6,886.04	
11	2502 15	1.38AC 2S-F-L-2AG	2		1175		387,200 533,200 0		16,373.92		16,373.92	4,088.85 4,088.85	4,098.11 4,098.11	4,093.48 4,093.48	
		1.3800 AC		277 LAKE RD	R4/25		920,400				16,373.92	8,177.70	8,196.22	8,186.96	
12	2502 16	1.38AC 2S-F-L-2AG	2				387,200 554,200 0		16,747.51		16,747.51	4,185.98 4,185.98	4,187.78 4,187.77	4,186.88 4,186.88	
		1.3800 AC		271 LAKE RD	R4/25		941,400				16,747.51	8,371.96	8,375.55	8,373.76	
13	2502 17	2.27AC 1.5S-F-F-1AG	2				404,100 1,070,600 0		26,234.91		26,234.91	6,539.24 6,539.23	6,578.22 6,578.22	6,558.73 6,558.73	
		2.2700 AC		265 LAKE RD	R4/25		1,474,700				26,234.91	13,078.47	13,156.44	13,117.46	
14	2502 18	1.44AC 1S-F-R-2AG	2				388,400 375,000 0		13,580.89		13,580.89	3,437.71 3,437.71	3,352.74 3,352.73	3,395.23 3,395.22	
		1.4400 AC		245 LAKE RD	R4/25		763,400				13,580.89	6,875.42	6,705.47	6,790.45	
Page Totals									217,269.28 0.00		217,269.28 -250.00		109,315.85 107,703.43	108,509.68	
								12,213,000				217,019.28			

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	2502 19	1.38AC 2S-F-2-3AG	2				387,200 389,100 0	13,810.38		13,810.38	3,447.61 3,447.61	3,457.58 3,457.58	3,452.60 3,452.59	
		1.3800 AC		237 LAKE RD	R4/25		776,300			13,810.38	6,895.22	6,915.16	6,905.19	
2	2502 20	1.12AC 2S-F-L-2AG	2		5850		382,300 535,300 0	16,324.10		16,324.10	4,080.84 4,080.83	4,081.22 4,081.21	4,081.03 4,081.02	
		1.1200 AC		227 LAKE RD	R4/25		917,600			16,324.10	8,161.67	8,162.43	8,162.05	
3	2502 21	1.12AC 2S-F-S-2BIG	2				382,300 493,900 0	15,587.60		15,587.60	3,911.10 3,911.09	3,882.71 3,882.70	3,896.90 3,896.90	
		1.1200 AC		219 LAKE RD	R4/25		876,200			15,587.60	7,822.19	7,765.41	7,793.80	
4	2601 1	2.93AC 1S-FAL-R-2AG	2				392,300 352,100 0	13,242.88		13,242.88	3,244.87 3,244.86	3,376.58 3,376.57	3,310.72 3,310.72	
		2.9300 AC		113 CULBERSON RD	R2/26		744,400			13,242.88	6,489.73	6,753.15	6,621.44	
5	2601 2.01	2.67AC 1S-S-R-2AG FP	2		660		401,000 191,600 0	10,542.35		10,542.35	2,700.28 2,700.28	2,570.90 2,570.89	2,635.59 2,635.59	
		2.6700 AC		121 CULBERSON RD	R2/26		592,600			10,542.35	5,400.56	5,141.79	5,271.18	
6	2601 4	.20AC VACANT LAND	15C				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.2000 AC		CULBERSON RD (REAR)	P1/26					0.00	0.00	0.00	0.00	
7	2601 5	3.54AC 1S-F-R-2AG	2		1175		430,600 247,400 0	12,061.62		12,061.62	3,066.17 3,066.16	2,964.65 2,964.64	3,015.41 3,015.40	
		3.5400 AC		131 CULBERSON RD	R2/26		678,000			12,061.62	6,132.33	5,929.29	6,030.81	
8	2601 6	2.46AC 1.5S-F-F-2UG FP	2		1175		448,600 478,100 0	16,485.99		16,485.99	4,163.35 4,163.34	4,079.65 4,079.65	4,121.50 4,121.50	
		2.4600 AC		141 CULBERSON RD	R2/26		926,700			16,485.99	8,326.69	8,159.30	8,243.00	
9	2601 7	2.43AC 2S-F-R-2AG FP	2				439,100 762,100 0	21,369.35		21,369.35	5,572.66 5,572.66	5,112.02 5,112.01	5,342.34 5,342.34	
		2.4300 AC		151 CULBERSON RD	R2/26		1,201,200			21,369.35	11,145.32	10,224.03	10,684.68	
10	2601 8	2.26AC 2S-F-L-4AG	2				455,400 2,110,600 0	45,649.14		45,649.14	11,134.48 11,134.47	11,690.10 11,690.09	11,412.29 11,412.28	
		2.2600 AC		161 CULBERSON RD	R2/26		2,566,000			45,649.14	22,268.95	23,380.19	22,824.57	
11	2601 9	2.02AC 1S-F-R-2AG	2				477,800 25,000 0	8,944.81		8,944.81	2,462.86 2,462.85	2,009.55 2,009.55	2,236.21 2,236.20	
		2.0200 AC		179 CULBERSON RD	R2/26		502,800			8,944.81	4,925.71	4,019.10	4,472.41	
12	2601 10	2.27AC 1.5S-F-F-2AG	2		1175		379,600 444,200 0	14,655.40		14,655.40	3,747.49 3,747.48	3,580.22 3,580.21	3,663.85 3,663.85	
		2.2700 AC		161 LAKE RD	R2/26		823,800			14,655.40	7,494.97	7,160.43	7,327.70	
13	2601 11	4.00AC 2S-SST-2AG FP	2				418,500 264,100 0	12,143.45		12,143.45	3,169.90 3,169.89	2,901.83 2,901.83	3,035.87 3,035.86	
		4.0000 AC		24 HOLMESBROOK RD	R2/26		682,600			12,143.45	6,339.79	5,803.66	6,071.73	
14	2601 12	2.71AC 2S-F-L-2AG	2		3212		389,500 484,000 0	15,539.57		15,539.57	3,908.27 3,908.26	3,861.52 3,861.52	3,884.90 3,884.89	
		2.7100 AC		34 HOLMESBROOK RD	R2/26		873,500			15,539.57	7,816.53	7,723.04	7,769.79	
Page Totals										216,356.64 0.00	216,356.64 0.00	109,219.66	107,136.98	108,178.35
								12,161,700		216,356.64	109,219.66	107,136.98	108,178.35	

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024		2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	2601 13	2.26AC 2S-F-L-2AG	2				349,800 205,700 0		9,882.35		9,882.35	2,841.73 2,841.73	2,099.45 2,099.44	2,470.59 2,470.59		
		2.2600 AC		44 HOLMESBROOK RD	R2/26		555,500				9,882.35	5,683.46	4,198.89	4,941.18		
2	2601 14	1.48AC 2.5S-F-L-2AG	2		586		361,800 436,700 0		14,205.32		14,205.32	3,548.98 3,548.98	3,553.68 3,553.68	3,551.33 3,551.33		
		1.4800 AC		43 HOLMESBROOK RD	R2/26		798,500				14,205.32	7,097.96	7,107.36	7,102.66		
3	2601 15	5.02AC 2S-S-L-2AG FP	2				367,300 372,900 0		13,168.16		13,168.16	3,407.53 3,407.53	3,176.55 3,176.55	3,292.04 3,292.04		
		5.0200 AC		25 HOLMESBROOK RD	R2/26		740,200				13,168.16	6,815.06	6,353.10	6,584.08		
4	2601 16	2.95AC 2S-F-L-2AG	2		4440		413,100 774,600 0		21,129.18		21,129.18	5,219.98 5,219.98	5,344.61 5,344.61	5,282.30 5,282.29		
		2.9500 AC		9 HOLMESBROOK RD	R2/26		1,187,700				21,129.18	10,439.96	10,689.22	10,564.59		
5	2601 17	2.00AC 2S-F-L-3UG FP	2				352,800 262,500 0		10,946.19		10,946.19	2,917.17 2,917.17	2,555.93 2,555.92	2,736.55 2,736.55		
		2.0000 AC		181 LAKE RD	R2/26		615,300				10,946.19	5,834.34	5,111.85	5,473.10		
6	2602 1	2.51AC 1S-F-R-2AG	2				427,100 329,200 0		13,454.58		13,454.58	3,341.05 3,341.05	3,386.24 3,386.24	3,363.65 3,363.64		
		2.5100 AC		50 CULBERSON RD	R2/26		756,300				13,454.58	6,682.10	6,772.48	6,727.29		
7	2602 2	2.16AC 2S-F-L-3AG FP	2		6736		406,300 1,244,700 0		29,371.29		29,371.29	7,151.72 7,151.71	7,533.93 7,533.93	7,342.83 7,342.82		
		2.1600 AC		60 CULBERSON RD	R2/26		1,651,000				29,371.29	14,303.43	15,067.86	14,685.65		
8	2602 3	2.18AC 2S-F-L-2AG FP	2				299,100 1,071,100 0		24,375.86		24,375.86	5,894.23 5,894.22	6,293.71 6,293.70	6,093.97 6,093.96		
		2.1800 AC		76 CULBERSON RD	R2/26		1,370,200				24,375.86	11,788.45	12,587.41	12,187.93		
9	2602 4	2.77AC 1S-S-R-2AG FP	2		6701		424,300 1,194,000 0		28,789.56		28,789.56	7,382.75 7,382.75	7,012.03 7,012.03	7,197.39 7,197.39		
		2.7700 AC		84 CULBERSON RD	R2/26		1,618,300				28,789.56	14,765.50	14,024.06	14,394.78		
10	2602 5	2.43AC 2S-F-L-2AG FP	2				419,700 1,399,200 0		32,358.23		32,358.23	7,964.58 7,964.58	8,214.54 8,214.53	8,089.56 8,089.56		
		2.4300 AC		90 CULBERSON RD	R2/26		1,818,900				32,358.23	15,929.16	16,429.07	16,179.12		
11	2602 6	1.99AC 1.5S-F-F-1AG FP	2		483		432,700 690,600 0		19,983.51		19,983.51	4,806.47 4,806.47	5,185.29 5,185.28	4,995.88 4,995.88		
		1.9900 AC		96 CULBERSON RD	R2/26		1,123,300				19,983.51	9,612.94	10,370.57	9,991.76		
12	2602 7	2.09AC 2S-F-L-2AG	2		1316		440,200 979,800 0		25,261.80		25,261.80	6,524.15 6,524.14	6,106.76 6,106.75	6,315.45 6,315.45		
		2.0900 AC		106 CULBERSON RD	R2/26		1,420,000				25,261.80	13,048.29	12,213.51	12,630.90		
13	2602 8	2.74AC 2S-B-L-2AG FP	2		1175		469,100 1,022,400 0		26,533.79		26,533.79	6,943.78 6,943.78	6,323.12 6,323.11	6,633.45 6,633.45		
		2.7400 AC		130 CULBERSON RD	R2/26		1,491,500				26,533.79	13,887.56	12,646.23	13,266.90		
14	2602 9	2.43AC 2S-F-L-2AG FP	2				439,100 709,900 0		20,440.71		20,440.71	5,063.44 5,063.44	5,156.92 5,156.91	5,110.18 5,110.18		
		2.4300 AC		142 CULBERSON RD	R2/26		1,149,000				20,440.71	10,126.88	10,313.83	10,220.36		
Page Totals									289,900.53 0.00		289,900.53 0.00	146,015.09	143,885.44	144,950.30		
								16,295,700			289,900.53	146,015.09	143,885.44	144,950.30		

1	2	3		4		5	6		7	8	9		10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2025 Preliminary	
								Spec	Dist Tax			1st Payment	2nd Payment		1st Payment
1	2602 10	2.05 AC 2S-F-L-3AG	2		660		438,800 1,577,500 0		35,869.98		35,869.98	8,986.79 8,986.79	8,948.20 8,948.20	8,967.50 8,967.49	
		2.0500 AC		41 DOGWOOD WAY	R2/26		2,016,300				35,869.98	17,973.58	17,896.40	17,934.99	
2	2602 11	2.35AC 2S-F-L-2AG	2				376,100 919,800 0		23,054.06		23,054.06	5,856.51 5,856.50	5,670.53 5,670.52	5,763.52 5,763.51	
		2.3500 AC		29 DOGWOOD WAY	R2/26		1,295,900				23,054.06	11,713.01	11,341.05	11,527.03	
3	2602 12	2.22AC 1.5S-F-F-2AG	2				399,500 849,500 0		22,219.71		22,219.71	4,706.52 4,706.51	6,403.34 6,403.34	5,554.93 5,554.93	
		2.2200 AC		21 DOGWOOD WAY	R2/26		1,249,000				22,219.71	9,413.03	12,806.68	11,109.86	
4	2602 13	2.07AC 1.5S-F-F-2AG	2				413,000 934,300 0		23,968.47		23,968.47	6,248.33 6,248.32	5,735.91 5,735.91	5,992.12 5,992.12	
		2.0700 AC		15 DOGWOOD WAY	R2/26		1,347,300				23,968.47	12,496.65	11,471.82	11,984.24	
5	2602 14	2.14AC 1.5S-F-F-2UG	2		4440		450,600 409,400 0		15,299.40		15,299.40	3,679.12 3,679.11	3,970.59 3,970.58	3,824.85 3,824.85	
	CONDO	2.1400 AC		3 DOGWOOD WAY	R2/26		860,000				15,299.40	7,358.23	7,941.17	7,649.70	
6	2602 15	2.26AC 1S-F-R	2				446,400 358,100 0		14,312.06		14,312.06	3,587.65 3,587.64	3,568.39 3,568.38	3,578.02 3,578.01	
		2.2600 AC		115 S ALWARD AVE	R2/26		804,500				14,312.06	7,175.29	7,136.77	7,156.03	
7	2603 1	1.94AC 2S-F-L-2AG	2		660		442,600 141,600 0		10,392.92		10,392.92	2,606.93 2,606.92	2,589.54 2,589.53	2,598.23 2,598.23	
		1.9400 AC		6 DOGWOOD WAY	R2/26		584,200				10,392.92	5,213.85	5,179.07	5,196.46	
8	2603 2	2.29AC 1S-ST-R-2AG	2				456,600 451,600 0		16,156.88		16,156.88	3,941.27 3,941.27	4,137.17 4,137.17	4,039.22 4,039.22	
		2.2900 AC		20 DOGWOOD WAY	R2/26		908,200				16,156.88	7,882.54	8,274.34	8,078.44	
9	2603 3	2.01AC 2S-F-L-3AG	2				445,400 1,936,300 0		42,370.44		42,370.44	10,899.67 10,899.66	10,285.56 10,285.55	10,592.61 10,592.61	
		2.0100 AC		30 DOGWOOD WAY	R2/26		2,381,700				42,370.44	21,799.33	20,571.11	21,185.22	
10	2603 4	2.14AC 2S-F-L-3AG	2				451,000 1,415,900 0		33,212.15		33,212.15	7,908.94 7,908.94	8,697.14 8,697.13	8,303.04 8,303.04	
		2.1400 AC		44 DOGWOOD WAY	R2/26		1,866,900				33,212.15	15,817.88	17,394.27	16,606.08	
11	2603 5	2.01AC 1S-F-R-2AG	2				373,700 407,500 0		13,897.55		13,897.55	3,441.95 3,441.95	3,506.83 3,506.82	3,474.39 3,474.39	
		2.0100 AC		141 LAKE RD	R2/26		781,200				13,897.55	6,883.90	7,013.65	6,948.78	
12	2603 6	2.02AC 1S-F-R-2AG	2				374,000 549,700 0		16,432.62		16,432.62	3,960.61 3,960.60	4,255.71 4,255.70	4,108.16 4,108.15	
		2.0200 AC		127 LAKE RD	R2/26		923,700				16,432.62	7,921.21	8,511.41	8,216.31	
13	2603 7	2.02AC 1S-F-R-2AG	2				374,000 239,900 0		10,921.28		10,921.28	2,857.77 2,857.76	2,602.88 2,602.87	2,730.32 2,730.32	
		2.0200 AC		115 LAKE RD	R2/26		613,900				10,921.28	5,715.53	5,205.75	5,460.64	
14	2603 8	2.16AC 1S-F-R-2AG	2		1628		406,300 81,600 0		8,679.74		8,679.74	2,266.03 2,266.03	2,073.84 2,073.84	2,169.94 2,169.93	
		2.1600 AC		155 S ALWARD AVE	R2/26		487,900				8,679.74	4,532.06	4,147.68	4,339.87	
Page Totals									286,787.26 0.00		286,787.26 0.00		141,896.09	144,891.17	143,393.65
								16,120,700				286,787.26	141,896.09	144,891.17	143,393.65

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
1	2603 9	2.07AC 1S-F-R-2AG	2				447,800 182,500 0			11,213.04	11,213.04	2,860.12 2,860.12	2,746.40 2,746.40	2,803.26 2,803.26
		2.0700 AC		147 S ALWARD AVE	R2/26		630,300			11,213.04	5,720.24	5,492.80	5,606.52	
2	2701 1	1.03AC 1S-S-R-2AG	2		120		383,000 405,800 0			14,032.75	14,032.75	3,590.48 3,590.47	3,425.90 3,425.90	3,508.19 3,508.19
		1.0300 AC		101 SPENCER RD	R6/27		788,800			14,032.75	7,180.95	6,851.80	7,016.38	
3	2701 2	.99 AC 2S-F-F-2AG	2		483		389,800 854,800 0			22,141.43	22,141.43	5,214.79 5,214.79	5,855.93 5,855.92	5,535.36 5,535.36
		.9900 AC		8 CULBERSON RD	R6/27		1,244,600			22,141.43	10,429.58	11,711.85	11,070.72	
4	2701 3	.99AC 2S-F-L-3AG	2				389,800 1,309,100 0			30,223.43	30,223.43	7,535.99 7,535.98	7,575.73 7,575.73	7,555.86 7,555.86
		.9900 AC		14 CULBERSON RD	R6/27		1,698,900			30,223.43	15,071.97	15,151.46	15,111.72	
5	2701 4	.99AC 2S-F-L-2AG	2		4440		389,800 792,100 0			21,026.00	21,026.00	5,302.96 5,302.96	5,210.04 5,210.04	5,256.50 5,256.50
		.9900 AC		20 CULBERSON RD	R6/27		1,181,900			21,026.00	10,605.92	10,420.08	10,513.00	
6	2701 5	.99AC 2S-F-L-3AG	2				389,800 1,548,700 0			34,485.92	34,485.92	8,288.98 8,288.97	8,953.99 8,953.98	8,621.48 8,621.48
		.9900 AC		26 CULBERSON RD	R6/27		1,938,500			34,485.92	16,577.95	17,907.97	17,242.96	
7	2701 6	.99AC 1S-S-R-1AG	2				389,800 514,600 0			16,089.28	16,089.28	4,005.40 4,005.39	4,039.25 4,039.24	4,022.32 4,022.32
		.9900 AC		32 CULBERSON RD	R6/27		904,400			16,089.28	8,010.79	8,078.49	8,044.64	
8	2701 7	2.00AC 1S-S-R-2AG	2		660		415,000 336,000 0			13,360.29	13,360.29	3,348.13 3,348.12	3,332.02 3,332.02	3,340.08 3,340.07
		2.0000 AC		40 CULBERSON RD	R2/27		751,000			13,360.29	6,696.25	6,664.04	6,680.15	
9	2701 8	2.06AC 2S-B-Z-2UG	2		1175		447,400 668,700 0			19,855.42	19,855.42	4,307.63 4,307.62	5,620.09 5,620.08	4,963.86 4,963.85
		2.0600 AC		104 S ALWARD AVE	R2/27		1,116,100			19,855.42	8,615.25	11,240.17	9,927.71	
10	2701 9	2.03AC 1S-B-R-2AG	2				446,200 200,000 0			11,495.90	11,495.90	3,109.55 3,109.54	2,638.41 2,638.40	2,873.98 2,873.97
		2.0300 AC		112 S ALWARD AVE	R2/27		646,200			11,495.90	6,219.09	5,276.81	5,747.95	
11	2701 10	2.02AC 1.5S-F-F-2AG	2				445,800 756,500 0			21,388.92	21,388.92	5,122.85 5,122.85	5,571.61 5,571.61	5,347.23 5,347.23
		2.0200 AC		124 S ALWARD AVE	R2/27		1,202,300			21,388.92	10,245.70	11,143.22	10,694.46	
12	2701 11	2.02AC 2S-F-L-3AG	2				445,800 1,352,400 0			31,989.98	31,989.98	8,056.52 8,056.52	7,938.47 7,938.47	7,997.50 7,997.49
		2.0200 AC		134 S ALWARD AVE	R2/27		1,798,200			31,989.98	16,113.04	15,876.94	15,994.99	
13	2701 12	2.04AC 2S-F-L-2AG	2		1175		446,600 310,800 0			13,474.15	13,474.15	3,342.94 3,342.93	3,394.14 3,394.14	3,368.54 3,368.54
		2.0400 AC		142 S ALWARD AVE	R2/27		757,400			13,474.15	6,685.87	6,788.28	6,737.08	
14	2701 13	2.16AC 1S-F-R-1AG	2				428,800 741,200 0			20,814.30	20,814.30	5,291.18 5,291.17	5,115.98 5,115.97	5,203.58 5,203.57
		2.1600 AC		154 S ALWARD AVE	R2/27		1,170,000			20,814.30	10,582.35	10,231.95	10,407.15	
Page Totals								281,590.81 0.00		281,590.81 0.00	138,754.95	142,835.86	140,795.43	
							15,828,600			281,590.81	138,754.95	142,835.86	140,795.43	

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	2701 14	2.00AC 2S-F-L-2AG	2		1175		373,500 646,300 0		18,142.24	V1	18,142.24 -250.00	4,295.58 4,295.57	4,650.55 4,650.54	4,473.06 4,473.06		
		2.0000 AC		77 LAKE RD	R2/27		1,019,800				17,892.24	8,591.15	9,301.09	8,946.12		
2	2701 15	1.37AC 1.5S-F-F-1AG	2		1175		339,400 416,500 0		13,447.46		13,447.46	3,426.87 3,426.86	3,296.87 3,296.86	3,361.87 3,361.86		
		1.3700 AC		71 LAKE RD	R4/27		755,900				13,447.46	6,853.73	6,593.73	6,723.73		
3	2701 16	1.1AC	2				333,600 713,500 0		18,627.91		18,627.91	4,740.46 4,740.46	4,573.50 4,573.49	4,656.98 4,656.98		
		1.1000 AC		69 LAKE RD	R4/27		1,047,100				18,627.91	9,480.92	9,146.99	9,313.96		
4	2701 17	1.19AC 1.5S-F-F-2AG	2				335,500 333,600 0		11,903.29		11,903.29	3,104.83 3,104.83	2,846.82 2,846.81	2,975.83 2,975.82		
		1.1900 AC		65 LAKE RD	R4/27		669,100				11,903.29	6,209.66	5,693.63	5,951.65		
5	2701 18	1.19AC 1.5S-F-F-2UG	2				335,500 330,900 0		11,855.26		11,855.26	2,961.02 2,961.02	2,966.61 2,966.61	2,963.82 2,963.81		
		1.1900 AC		59 LAKE RD	R4/27		666,400				11,855.26	5,922.04	5,933.22	5,927.63		
6	2701 19	1.78AC 2S-F-L-2AG	2		2640		364,100 390,100 0		13,417.22		13,417.22	3,339.17 3,339.16	3,369.45 3,369.44	3,354.31 3,354.30		
		1.7800 AC		55 LAKE RD	R4/27		754,200				13,417.22	6,678.33	6,738.89	6,708.61		
7	2701 20	1.67AC 2S-F-L-2AG	2				335,300 470,800 0		14,340.52		14,340.52	3,600.38 3,600.37	3,569.89 3,569.88	3,585.13 3,585.13		
		1.6700 AC		247 SPENCER RD	R4/27		806,100				14,340.52	7,200.75	7,139.77	7,170.26		
8	2701 21	1.40AC 1S-F-R-2UG	2		4440		400,000 260,300 0		11,746.74		11,746.74	2,972.34 2,972.33	2,901.04 2,901.03	2,936.69 2,936.68		
		1.4000 AC		239 SPENCER RD	R4/27		660,300				11,746.74	5,944.67	5,802.07	5,873.37		
9	2701 22	.740AC 1S-B-R-2AG	2				383,500 259,500 0		11,438.97		11,438.97	2,972.81 2,972.81	2,746.68 2,746.67	2,859.75 2,859.74		
		.7400 AC		233 SPENCER RD	R4/27		643,000				11,438.97	5,945.62	5,493.35	5,719.49		
10	2701 23	.91AC 1S-F-R-1AG	2		3075		383,200 138,800 0		9,286.38	W1	9,286.38 -250.00	2,321.88 2,321.87	2,196.32 2,196.31	2,259.10 2,259.09		
		.9100 AC		221 SPENCER RD	R4/27		522,000				9,036.38	4,643.75	4,392.63	4,518.19		
11	2701 24	.91AC 1S-F-R-1AG	2		4440		383,200 237,600 0		11,044.03		11,044.03	2,934.15 2,934.14	2,587.87 2,587.87	2,761.01 2,761.01		
		.9100 AC		211 SPENCER RD	R4/27		620,800				11,044.03	5,868.29	5,175.74	5,522.02		
12	2701 25	.73AC 1S-F-R-2AG	2		1175		383,300 322,200 0		12,550.85		12,550.85	2,992.61 2,992.61	3,282.82 3,282.81	3,137.72 3,137.71		
		.7300 AC		201 SPENCER RD	R6/27		705,500				12,550.85	5,985.22	6,565.63	6,275.43		
13	2701 26	.73AC 1S-F-R-2AG	2				383,300 268,000 0		11,586.63		11,586.63	2,965.74 2,965.73	2,827.58 2,827.58	2,896.66 2,896.66		
		.7300 AC		195 SPENCER RD	R6/27		651,300				11,586.63	5,931.47	5,655.16	5,793.32		
14	2701 27	.72AC 1S-B-R-2AG	2		1175		383,000 557,500 0		16,731.50		16,731.50	4,144.02 4,144.01	4,221.74 4,221.73	4,182.88 4,182.87		
		.7200 AC		189 SPENCER RD	R6/27		940,500				16,731.50	8,288.03	8,443.47	8,365.75		
Page Totals									186,119.00 0.00		186,119.00 -500.00		93,543.63	92,075.37	92,809.53	
								10,462,000				185,619.00				

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
1	2701 28	.72AC 2S-F-L-3UG	2		1175		383,000 1,367,000 0	31,132.50		31,132.50	8,043.32 8,043.32	7,522.93 7,522.93	7,783.13 7,783.12
				.7200 AC	185 SPENCER RD	R6/27	1,750,000			31,132.50	16,086.64	15,045.86	15,566.25
2	2701 29	2.06AC 1.5S-F-F-2AG	2		660		416,500 494,300 0	16,203.13		16,203.13	3,953.53 3,953.53	4,148.04 4,148.03	4,050.79 4,050.78
				2.0600 AC	177 SPENCER RD	R2/27	910,800			16,203.13	7,907.06	8,296.07	8,101.57
3	2701 30	1.99AC 1S-F-R-2AG	2				407,300 407,800 0	14,500.63		14,500.63	3,507.96 3,507.96	3,742.36 3,742.35	3,625.16 3,625.16
				1.9900 AC	167 SPENCER RD	R2/27	815,100			14,500.63	7,015.92	7,484.71	7,250.32
4	2701 31	2.01AC 1S-F-R	2		1175		400,200 232,400 0	11,253.95		11,253.95	2,884.64 2,884.64	2,742.34 2,742.33	2,813.49 2,813.49
				2.0100 AC	161 SPENCER RD	R2/27	632,600			11,253.95	5,769.28	5,484.67	5,626.98
5	2701 32	1.86AC 1S-S-R-1AG	2		1977		411,500 669,800 0	19,236.33		19,236.33	4,145.43 4,145.43	5,472.74 5,472.73	4,809.09 4,809.08
				1.8600 AC	153 SPENCER RD	R2/27	1,081,300			19,236.33	8,290.86	10,945.47	9,618.17
6	2701 33	.97AC 2S-F-L-2BG	2				389,300 621,400 0	17,980.35		17,980.35	4,242.56 4,242.56	4,747.62 4,747.61	4,495.09 4,495.09
				.9700 AC	147 SPENCER RD	R6/27	1,010,700			17,980.35	8,485.12	9,495.23	8,990.18
7	2701 34	.94AC 2S-F-S-1BIG	2				388,500 907,300 0	23,052.28		23,052.28	5,808.41 5,808.41	5,717.73 5,717.73	5,763.07 5,763.07
				.9400 AC	141 SPENCER RD	R6/27	1,295,800			23,052.28	11,616.82	11,435.46	11,526.14
8	2701 35	.92AC 2S-S-S-2AG	15F				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
				.9200 AC	135 SPENCER RD	R6/27				0.00	0.00	0.00	0.00
9	2701 36	.76AC 1.5S-F-F-1AG	2		1175		382,100 260,900 0	11,438.97		11,438.97	3,175.56 3,175.55	2,543.93 2,543.93	2,859.75 2,859.74
				.7600 AC	125 SPENCER RD	R6/27	643,000			11,438.97	6,351.11	5,087.86	5,719.49
10	2701 37	.71AC 1S-S-R-1AG	2		3075		381,000 220,600 0	10,702.46		10,702.46	2,690.38 2,690.38	2,660.85 2,660.85	2,675.62 2,675.61
				.7100 AC	117 SPENCER RD	R6/27	601,600			10,702.46	5,380.76	5,321.70	5,351.23
11	2702 1	1.04AC 2S-F-L-AG	15D				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
				1.0400 AC	128 SPENCER RD	R6/27				0.00	0.00	0.00	0.00
12	2702 2	1.21AC 2S-F-L-AG	2		154		352,700 614,700 0	17,210.05		17,210.05	4,266.61 4,266.60	4,338.42 4,338.42	4,302.52 4,302.51
				1.2100 AC	130 SPENCER RD	R6/27	967,400			17,210.05	8,533.21	8,676.84	8,605.03
13	2702 3	.95AC 2S-F-L-2AG	2		5190		388,800 400,200 0	14,036.31		14,036.31	3,471.19 3,471.18	3,546.97 3,546.97	3,509.08 3,509.08
				.9500 AC	134 SPENCER RD	R6/27	789,000			14,036.31	6,942.37	7,093.94	7,018.16
14	2702 4	.69AC 2S-F-S-2AG	2				382,300 252,100 0	11,285.98		11,285.98	3,022.79 3,022.79	2,620.20 2,620.20	2,821.50 2,821.49
				.6900 AC	140 SPENCER RD	R6/27	634,400			11,285.98	6,045.58	5,240.40	5,642.99
Page Totals								198,032.94 0.00		198,032.94 0.00			
							11,131,700			198,032.94	98,424.73	99,608.21	99,016.51

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7					
1	2702 5	.69AC 1S-F-R-1AG	2				382,300 126,500 0			9,051.55	9,051.55	2,266.51 2,266.50	2,259.27 2,259.27	2,262.89 2,262.89
		.6900 AC		146 SPENCER RD	R6/27		508,800			9,051.55		4,533.01	4,518.54	4,525.78
2	2702 6	.69AC 1.5S-F-F-2AG	2		1628		382,300 392,100 0			13,776.58	13,776.58	3,378.30 3,378.30	3,509.99 3,509.99	3,444.15 3,444.14
		.6900 AC		152 SPENCER RD	R6/27		774,400			13,776.58		6,756.60	7,019.98	6,888.29
3	2702 7	.72AC 2S-F-L-2AG	2				383,000 406,700 0			14,048.76	14,048.76	3,536.73 3,536.72	3,487.66 3,487.65	3,512.19 3,512.19
		.7200 AC		160 SPENCER RD	R6/27		789,700			14,048.76		7,073.45	6,975.31	7,024.38
4	2702 8	.95AC 1.5S-F-F-2AG	2		1175		388,800 556,700 0			16,820.45	16,820.45	4,078.01 4,078.00	4,332.22 4,332.22	4,205.12 4,205.11
		.9500 AC		174 SPENCER RD	R6/27		945,500			16,820.45		8,156.01	8,664.44	8,410.23
5	2702 9	.80AC 1.5S-F-F-2AG	2		586		385,000 202,800 0			10,456.96	10,456.96	2,808.73 2,808.72	2,419.76 2,419.75	2,614.24 2,614.24
		.8000 AC		184 SPENCER RD	R6/27		587,800			10,456.96		5,617.45	4,839.51	5,228.48
6	2702 10	.69AC 1S-F-R-2AG	2				382,300 188,000 0			10,145.64	10,145.64	2,403.66 2,669.16	2,403.66 2,403.65	2,536.41 2,536.41
		.6900 AC		188 SPENCER RD	R6/27		570,300			10,145.64		5,338.33	4,807.31	5,072.82
7	2702 11	.69AC 1S-CBS-R-2AG	2				382,300 107,900 0			8,720.66	8,720.66	2,254.72 2,254.71	2,105.62 2,105.61	2,180.17 2,180.16
		.6900 AC		196 SPENCER RD	R6/27		490,200			8,720.66		4,509.43	4,211.23	4,360.33
8	2702 12	.70AC 1.5S-F-F-1AG	2				382,500 418,700 0			14,253.35	14,253.35	3,500.89 3,500.89	3,625.79 3,625.78	3,563.34 3,563.34
		.7000 AC		200 SPENCER RD	R6/27		801,200			14,253.35		7,001.78	7,251.57	7,126.68
9	2702 13	.83AC 1S-B-R-1AG	2		660		385,800 238,700 0			11,109.86	11,109.86	2,818.63 2,818.63	2,736.30 2,736.30	2,777.47 2,777.46
		.8300 AC		208 SPENCER RD	R6/27		624,500			11,109.86		5,637.26	5,472.60	5,554.93
10	2702 14	1.64AC 1S-F-R	2		1175		365,400 248,800 0			10,926.62	10,926.62	2,733.76 2,733.76	2,729.55 2,729.55	2,731.66 2,731.65
		1.6400 AC		214 SPENCER RD	R4/27		614,200			10,926.62		5,467.52	5,459.10	5,463.31
11	2702 15	0.97AC 2S-F-L-BIG	2				335,200 750,400 0			19,312.82	19,312.82	4,519.80 4,519.80	5,136.61 5,136.61	4,828.21 4,828.20
		.9700 AC		220 SPENCER RD	R4/27		1,085,600			19,312.82		9,039.60	10,273.22	9,656.41
12	2702 16	0.92AC 1S-AL-R-1AG	2		1175		357,800 282,500 0			11,390.94	11,390.94	2,979.63 2,715.84	2,979.63 2,979.63	2,847.74 2,847.73
		.9200 AC		232 SPENCER RD	R4/27		640,300			11,390.94		5,431.68	5,959.26	5,695.47
13	2702 17	1.55AC 2S-F-O-2AG	2				339,300 490,100 0			14,755.03	14,755.03	3,538.14 3,538.13	3,839.38 3,839.38	3,688.76 3,688.76
		1.5500 AC		33 LAKE RD	R4/27		829,400			14,755.03		7,076.27	7,678.76	7,377.52
14	2702 18	.97 AC 1.5S-F-F-1AG	2				346,700 493,300 0			14,943.60	14,943.60	3,759.74 3,759.74	3,712.06 3,712.06	3,735.90 3,735.90
		.9700 AC		41 LAKE RD	R4/27		840,000			14,943.60		7,519.48	7,424.12	7,471.80
Page Totals								179,712.82 0.00		179,712.82 0.00		89,157.87	90,554.95	89,856.43
							10,101,900			179,712.82		89,157.87	90,554.95	89,856.43

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Col 6 - Col 7								
1	2703 1	.72AC 2S-F-L-2AG	2	141 DYCKMAN PL	R6/27		370,100 920,300 0	22,956.22			22,956.22	5,369.92 5,369.91	6,108.20 6,108.19	5,739.06 5,739.05	
							1,290,400				22,956.22	10,739.83	12,216.39	11,478.11	
2	2703 2	.77AC 1.5S-F-F-2AG	2	151 DYCKMAN PL	R6/27		370,900 624,300 0	17,704.61			17,704.61	4,332.62 4,332.61	4,519.69 4,519.69	4,426.16 4,426.15	
							995,200				17,704.61	8,665.23	9,039.38	8,852.31	
3	2703 3	.68AC 2S-F-L-2AG	2	155 DYCKMAN PL	R6/27		369,400 496,700 0	15,407.92			15,407.92	3,821.51 3,821.51	3,882.45 3,882.45	3,851.98 3,851.98	
							866,100				15,407.92	7,643.02	7,764.90	7,703.96	
4	2703 4	.84AC 2S-F-L-2AG	2	161 DYCKMAN PL	R6/27		372,400 729,800 0	19,608.14			19,608.14	4,707.93 4,707.93	5,096.14 5,096.14	4,902.04 4,902.03	
							1,102,200				19,608.14	9,415.86	10,192.28	9,804.07	
5	2703 5	.816AC 2S-F-L-2AG	2	165 DYCKMAN PL	R6/27		388,100 643,900 0	18,359.28			18,359.28	4,552.81 4,552.80	4,626.84 4,626.83	4,589.82 4,589.82	
							1,032,000				18,359.28	9,105.61	9,253.67	9,179.64	
6	2703 6	.689AC 1.5S-F-Z-2AG	2	164 DYCKMAN PL	R6/27		388,800 752,300 0	20,300.17	V1		20,300.17 -250.00	4,887.31 4,887.31	5,137.78 5,137.77	5,012.55 5,012.54	
							1,141,100				20,050.17	9,774.62	10,275.55	10,025.09	
7	2703 7	.74AC 2S-F-L-2AG	2	160 DYCKMAN PL	R6/27		390,000 620,500 0	17,976.80			17,976.80	4,457.56 4,457.56	4,530.84 4,530.84	4,494.20 4,494.20	
							1,010,500				17,976.80	8,915.12	9,061.68	8,988.40	
8	2703 8	.70AC 2S-F-L-2AG	2	3 FORBES CT	R6/27		389,200 607,700 0	17,734.85			17,734.85	4,377.41 4,377.40	4,490.02 4,490.02	4,433.72 4,433.71	
							996,900				17,734.85	8,754.81	8,980.04	8,867.43	
9	2703 9	.69AC 2S-F-L-2AG	2	11 FORBES CT	R6/27		388,800 581,900 0	17,268.75			17,268.75	4,268.02 4,268.02	4,366.36 4,366.35	4,317.19 4,317.19	
							970,700				17,268.75	8,536.04	8,732.71	8,634.38	
10	2703 10	.69AC 2S-F-L-2AG	2	4 FORBES CT	R6/27		388,800 711,600 0	19,576.12			19,576.12	4,808.36 4,808.36	4,979.70 4,979.70	4,894.03 4,894.03	
							1,100,400				19,576.12	9,616.72	9,959.40	9,788.06	
11	2703 11	.68AC 2S-F-L-2AG	2	10 FORBES CT	R6/27		388,800 769,200 0	20,600.82			20,600.82	4,910.68 4,910.67	5,389.74 5,389.73	5,150.21 5,150.20	
							1,158,000				20,600.82	9,821.35	10,779.47	10,300.41	
12	2703 12	1.80AC 2.5S-F-L	2	233 S FINLEY AVE	R4/27		506,000 923,500 0	25,430.81			25,430.81	6,317.16 6,317.16	6,398.25 6,398.24	6,357.71 6,357.70	
							1,429,500				25,430.81	12,634.32	12,796.49	12,715.41	
13	2703 13	.68AC 2S-F-L-2AG	2	241 S FINLEY AVE	R4/27		345,600 523,700 0	15,464.85			15,464.85	3,719.20 3,719.19	4,013.23 4,013.23	3,866.22 3,866.21	
							869,300				15,464.85	7,438.39	8,026.46	7,732.43	
14	2703 14	1.80AC 1S-F-C-2AG	2	247 S FINLEY AVE	R4/27		462,000 287,300 0	13,330.05			13,330.05	3,252.88 3,252.88	3,412.15 3,412.14	3,332.52 3,332.51	
							749,300				13,330.05	6,505.76	6,824.29	6,665.03	
Page Totals								261,719.39 0.00				261,719.39 -250.00			
							14,711,600					261,469.39	127,566.68	133,902.71	130,734.73

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	2024 Amt Billed 1st half 1st Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd	2024 Net Tax Col 6 - Col 7
1	2703 15	.91AC 2S-F-L-2AG	2	251 S FINLEY AVE	R4/27		356,000 861,900 0	21,666.44	21,666.44	4,914.45 4,914.44	5,918.78 5,918.77	5,416.61 5,416.61	
		.9100 AC					1,217,900		21,666.44	9,828.89	11,837.55	10,833.22	
2	2703 16	1.19AC	1	255 S FINLEY AVE	R4/27		430,000 0	7,649.70	7,649.70	2,027.45 2,027.45	1,797.40 1,797.40	1,912.43 1,912.42	
		1.1900 AC					430,000		7,649.70	4,054.90	3,594.80	3,824.85	
3	2703 17	1.49AC 2S-F-L	2	265 S FINLEY AVE	R4/27		446,300 1,882,400 0	41,427.57	41,427.57	9,681.31 9,681.31	11,032.48 11,032.47	10,356.90 10,356.89	
		1.4900 AC					2,328,700		41,427.57	19,362.62	22,064.95	20,713.79	
4	2703 18	.71AC 2S-F-S-2AG	2	275 S FINLEY AVE	R6/27		280,300 272,800 0	9,839.65	9,839.65	2,429.64 2,429.64	2,490.19 2,490.18	2,459.92 2,459.91	
		.7100 AC					553,100		9,839.65	4,859.28	4,980.37	4,919.83	
5	2703 19	0.73AC 2S-F-2-2AG	2	11 LAKE RD	R6/27		347,900 271,000 0	11,010.23	11,010.23	2,707.36 2,707.35	2,797.76 2,797.76	2,752.56 2,752.56	
		.7300 AC					618,900		11,010.23	5,414.71	5,595.52	5,505.12	
6	2703 20	2.30AC 2S-F-L-2AG	2	17 LAKE RD	R4/27		389,500 351,100 0	13,175.27	13,175.27	3,234.49 3,234.49	3,353.15 3,353.14	3,293.82 3,293.82	
		2.3000 AC					740,600		13,175.27	6,468.98	6,706.29	6,587.64	
7	2801 1	28.31AC TOWN HALL	15C	1 COLLYER LN	P1/28		*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		28.3100 AC							0.00	0.00	0.00	0.00	
8	2801 1 CELL1	0.08 AC CELL TOWER CROWN CASTLE/TMOBILE .0800 AC	4A	ONE COLLYER LN	/28		269,900 57,900 0	5,831.56	5,831.56	1,520.59 1,520.59	1,395.19 1,395.19	1,457.89 1,457.89	
							327,800		5,831.56	3,041.18	2,790.38	2,915.78	
9	2801 1 CELL3	0.08 AC CELL TOWER VERIZON WIRELESS .0800 AC	4A	ONE COLLYER LN	/28		269,300 59,900 0	5,856.47	5,856.47	1,526.72 1,526.72	1,401.52 1,401.51	1,464.12 1,464.12	
							329,200		5,856.47	3,053.44	2,803.03	2,928.24	
10	2801 1 CELL4	0.08 CELL TOWER NEW CINGULAR/AT&T .0800 AC	4A	ONE COLLYER LN	/28		244,800 57,900 0	5,385.03	5,385.03	1,402.24 1,402.24	1,290.28 1,290.27	1,346.26 1,346.26	
							302,700		5,385.03	2,804.48	2,580.55	2,692.52	
11	2801 2	3.36AC SEMPF PROPERTY	15C	255 S MAPLE AVE	P1/28		*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		3.3600 AC							0.00	0.00	0.00	0.00	
12	2801 3	14.46AC	15A	S MAPLE AVE (REAR)	P3/28		*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		14.4600 AC							0.00	0.00	0.00	0.00	
13	2801 4	10.69AC ENGINEERING BLD	15C	277 S MAPLE AVE	P1/28		*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		10.6900 AC							0.00	0.00	0.00	0.00	
14	2801 5	1.08AC COMMUNITY CNTR	15C	279 S MAPLE AVE	P1/28		*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		1.0800 AC							0.00	0.00	0.00	0.00	
Page Totals								121,841.92 0.00	121,841.92 0.00	58,888.48	62,953.44	60,920.99	
								6,848,900		121,841.92	58,888.48	62,953.44	60,920.99

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	2801 6	12.44AC	15A				*Exempt*			0.00	0.00	0.00	0.00
		12.4400 AC		285 S MAPLE AVE	P3/28					0.00	0.00	0.00	0.00
2	2801 7	1.01AC 2S-F-L	2		6368		301,900 394,700 0	12,392.51		12,392.51	2,959.61 2,959.60	3,236.65 3,236.65	3,098.13 3,098.13
		1.0100 AC		291 S MAPLE AVE	R6/28		696,600			12,392.51	5,919.21	6,473.30	6,196.26
3	2801 8	1.27AC 2S-F-L-1UG	2				306,300 144,700 0	8,023.29		8,023.29	2,012.84 2,012.83	1,998.81 1,998.81	2,005.83 2,005.82
		1.2700 AC		305 S MAPLE AVE	R6/28		451,000			8,023.29	4,025.67	3,997.62	4,011.65
4	2801 9	6.05AC	15C				*Exempt*			0.00	0.00	0.00	0.00
		6.0500 AC		315 S MAPLE AVE	P1/28					0.00	0.00	0.00	0.00
5	2801 10	11.63AC	15C				*Exempt*			0.00	0.00	0.00	0.00
		11.6300 AC		325 S MAPLE AVE	P1/28					0.00	0.00	0.00	0.00
6	2801 11	2.05AC 1S-F-R-2AG	2		6285		338,400 168,800 0	9,023.09		9,023.09	2,300.45 2,300.45	2,211.10 2,211.09	2,255.78 2,255.77
		2.0500 AC		337 S MAPLE AVE	R4/28		507,200			9,023.09	4,600.90	4,422.19	4,511.55
7	2801 12	1.48AC 2S-F-2-2BIG	2				328,100 174,300 0	8,937.70		8,937.70	2,168.43 2,168.43	2,300.42 2,300.42	2,234.43 2,234.42
		1.4800 AC		357 S MAPLE AVE	R4/28		502,400			8,937.70	4,336.86	4,600.84	4,468.85
8	2801 13	1.48AC 2S-F-S-2BIG	2		1175		328,100 338,300 0	11,855.26		11,855.26	2,943.58 2,943.57	2,984.06 2,984.05	2,963.82 2,963.81
		1.4800 AC		359 S MAPLE AVE	R4/28		666,400			11,855.26	5,887.15	5,968.11	5,927.63
9	2801 14	1.47AC 2S-F-2-2BIG	2				328,000 369,100 0	12,401.41		12,401.41	3,114.26 3,114.26	3,086.45 3,086.44	3,100.36 3,100.35
		1.4700 AC		361 S MAPLE AVE	R4/28		697,100			12,401.41	6,228.52	6,172.89	6,200.71
10	2801 15	1.48AC 2S-F-2-2BIG	2				328,100 358,700 0	12,218.17		12,218.17	3,018.55 3,018.54	3,090.54 3,090.54	3,054.55 3,054.54
		1.4800 AC		363 S MAPLE AVE	R4/28		686,800			12,218.17	6,037.09	6,181.08	6,109.09
11	2801 16.01	1.98AC 2S-F-L-2AG	2				314,500 475,000 0	14,045.21		14,045.21	3,418.85 3,418.85	3,603.76 3,603.75	3,511.31 3,511.30
		1.9800 AC		371 S MAPLE AVE	R4/28		789,500			14,045.21	6,837.70	7,207.51	7,022.61
12	2801 17.01	2.48AC 1S-F-R-2AG	2				326,900 495,100 0	14,623.38		14,623.38	3,384.90 3,384.90	3,926.79 3,926.79	3,655.85 3,655.84
		2.4800 AC		120 CROSS RD	R4/28		822,000			14,623.38	6,769.80	7,853.58	7,311.69
13	2801 17.02	1.50AC	2				340,800 423,700 0	13,600.46		13,600.46	3,417.44 3,417.43	3,382.80 3,382.79	3,400.12 3,400.11
		1.5000 AC		108 CROSS RD	R4/28		764,500			13,600.46	6,834.87	6,765.59	6,800.23
14	2801 18	2.65AC 1S-F-R-2AG	2		660		341,300 298,800 0	11,387.38		11,387.38	2,842.68 2,842.67	2,851.02 2,851.01	2,846.85 2,846.84
		2.6500 AC		100 CROSS RD	R4/28		640,100			11,387.38	5,685.35	5,702.03	5,693.69
Page Totals								128,507.86 0.00		128,507.86 0.00	63,163.12	65,344.74	64,253.96
								7,223,600		128,507.86	63,163.12	65,344.74	64,253.96

1	2	3		4			5	6		7	8	9		10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	Col 6 - Col 7			
1	2801 19	3.17AC 1.5S-F-F	2				349,100 182,800 0		9,462.50		9,462.50		2,424.93 2,424.92	2,306.33 2,306.32	2,365.63 2,365.62	
		3.1700 AC		94 CROSS RD	R4/28		531,900				9,462.50		4,849.85	4,612.65	4,731.25	
2	2801 20	1.08AC 1S-F-R-2AG	2		1175		320,900 359,900 0		12,111.43		12,111.43		2,922.83 2,922.83	3,132.89 3,132.88	3,027.86 3,027.86	
		1.0800 AC		88 CROSS RD	R4/28		680,800				12,111.43		5,845.66	6,265.77	6,055.72	
3	2801 21	1.08AC 1.5S-F-F-2AG	2		660		320,900 348,500 0		11,908.63		11,908.63		2,877.10 2,877.09	3,077.22 3,077.22	2,977.16 2,977.16	
		1.0800 AC		82 CROSS RD	R4/28		669,400				11,908.63		5,754.19	6,154.44	5,954.32	
4	2801 22	4.A3AC 1SF-2AG	2		660		365,000 276,200 0		11,406.95		11,406.95		2,845.03 2,845.03	2,858.45 2,858.44	2,851.74 2,851.74	
		4.0000 AC		76 CROSS RD	R4/28		641,200				11,406.95		5,690.06	5,716.89	5,703.48	
5	2801 23	4.24AC 2S-SF-L-2UG	4A				496,300 1,850,500 0		41,749.57		41,749.57		11,065.17 11,065.16	9,809.62 9,809.62	10,437.40 10,437.39	
		4.2400 AC		340 S FINLEY AVE	R4/28		2,346,800				41,749.57		22,130.33	19,619.24	20,874.79	
6	2801 24.01	1.11AC	2				418,100 1,277,200 0		30,159.39		30,159.39		7,218.20 7,218.19	7,861.50 7,861.50	7,539.85 7,539.85	
		1.1100 AC		10 CRIER CT	R4/28		1,695,300				30,159.39		14,436.39	15,723.00	15,079.70	
7	2801 24.02	1.00AC	2				440,000 1,354,700 0		31,927.71		31,927.71		7,693.00 7,692.99	8,270.86 8,270.86	7,981.93 7,981.93	
		1.0000 AC		9 CRIER CT	R4/28		1,794,700				31,927.71		15,385.99	16,541.72	15,963.86	
8	2801 24.03	1.15AC	2				400,100 1,191,900 0		28,321.68		28,321.68		6,880.13 6,880.13	7,280.71 7,280.71	7,080.42 7,080.42	
		1.1500 AC		322 S FINLEY AVE	R4/28		1,592,000				28,321.68		13,760.26	14,561.42	14,160.84	
9	2801 24.04	.60AC PRIVATE ROAD .6000 AC	1				0		0.00		0.00		0.00 0.00	0.00 0.00	0.00 0.00	
		.6000 AC		CRIER CT	R4/28		0				0.00		0.00	0.00	0.00	
10	2801 25	1.58AC 1S-AL-R-1AG	2				329,900 245,000 0		10,227.47		10,227.47		2,547.05 2,547.04	2,566.69 2,566.69	2,556.87 2,556.87	
		1.5800 AC		312 S FINLEY AVE	R4/28		574,900				10,227.47		5,094.09	5,133.38	5,113.74	
11	2801 26	1.44AC 1S-F-R-2AG	2		4035		327,400 300,800 0		11,175.68		11,175.68		2,772.90 2,772.89	2,814.95 2,814.94	2,793.92 2,793.92	
		1.4400 AC		304 S FINLEY AVE	R4/28		628,200				11,175.68		5,545.79	5,629.89	5,587.84	
12	2801 27	.83AC 1S-F-R-2AG	2				316,400 457,900 0		13,774.80		13,774.80		3,379.25 3,379.24	3,508.16 3,508.15	3,443.70 3,443.70	
		.8300 AC		300 S FINLEY AVE	R6/28		774,300				13,774.80		6,758.49	7,016.31	6,887.40	
13	2801 28	.76AC 2S-F-L-1AG	2		1212		315,200 443,200 0		13,491.94		13,491.94		3,313.71 3,313.70	3,432.27 3,432.26	3,372.99 3,372.98	
		.7600 AC		296 S FINLEY AVE	R6/28		758,400				13,491.94		6,627.41	6,864.53	6,745.97	
14	2801 29	.85AC 2S-F-L-2AG	2		3212		316,800 956,400 0		22,650.23		22,650.23		5,556.16 5,556.15	5,768.96 5,768.96	5,662.56 5,662.56	
		.8500 AC		292 S FINLEY AVE	R6/28		1,273,200				22,650.23		11,112.31	11,537.92	11,325.12	
Page Totals									248,367.98 0.00		248,367.98 0.00		122,990.82	125,377.16	124,184.03	
								13,961,100				248,367.98	122,990.82	125,377.16	124,184.03	

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024		2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
1	2801 30	.75AC 2S-F-L-2AG	2				297,500 1,000,100 0		23,084.30		23,084.30	5,493.45 5,493.45	6,048.70 6,048.70	5,771.08 5,771.07			
		.7500 AC		288 S FINLEY AVE	R6/28		1,297,600				23,084.30	10,986.90	12,097.40	11,542.15			
2	2801 31	.64AC 1S-F-R-1AG	2		1175		294,400 182,100 0		8,476.94		8,476.94	2,123.64 2,123.63	2,114.84 2,114.83	2,119.24 2,119.23			
		.6400 AC		284 S FINLEY AVE	R6/28		476,500				8,476.94	4,247.27	4,229.67	4,238.47			
3	2801 32	0.52AC 2S-F-L-2AG	2				259,100 497,600 0		13,461.69		13,461.69	3,249.58 3,249.58	3,481.27 3,481.26	3,365.43 3,365.42			
		.5200 AC		280 S FINLEY AVE	R6/28		756,700				13,461.69	6,499.16	6,962.53	6,730.85			
4	2801 33	34.78AC	15A				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	
		34.7800 AC		268 S FINLEY AVE	P3/28						0.00	0.00	0.00	0.00		0.00	
5	2801 34	0.75AC 1.5S-F-F-2AG	2		1175		262,500 247,700 0		9,076.46		9,076.46	2,264.15 2,264.14	2,274.09 2,274.08	2,269.12 2,269.11			
		.7500 AC		274 S FINLEY AVE	R6/28		510,200				9,076.46	4,528.29	4,548.17	4,538.23			
6	2801 35	0.81AC 2337 SF	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	
		.8100 AC		262 S FINLEY AVE	P1/28						0.00	0.00	0.00	0.00		0.00	
7	2901 1	.78AC 1.5S-F-F-2AG	2		1175		315,500 489,100 0		14,313.83		14,313.83	3,599.43 3,599.43	3,557.49 3,557.48	3,578.46 3,578.46			
		.7800 AC		350 S FINLEY AVE	R6/29		804,600				14,313.83	7,198.86	7,114.97	7,156.92			
8	2901 2	.51AC 1S-F-BG1	2		3212		355,300 296,100 0		11,588.41	V1	11,588.41 -250.00	2,786.31 2,786.30	2,882.90 2,882.90	2,834.61 2,834.60			
		.5100 AC		8 HOMESTEAD RD	R6/29		651,400				11,338.41	5,572.61	5,765.80	5,669.21			
9	2901 3	.51AC 1S-F-R-1AG	2		1175		355,300 355,900 0		12,652.25		12,652.25	3,086.91 3,086.91	3,239.22 3,239.21	3,163.07 3,163.06			
		.5100 AC		12 HOMESTEAD RD	R6/29		711,200				12,652.25	6,173.82	6,478.43	6,326.13			
10	2901 4	.52AC 2S-F-L-1AG	2		1175		355,600 356,500 0		12,668.26		12,668.26	3,172.26 3,172.25	3,161.88 3,161.87	3,167.07 3,167.06			
		.5200 AC		14 HOMESTEAD RD	R6/29		712,100				12,668.26	6,344.51	6,323.75	6,334.13			
11	2901 5	.41AC 1.5S-F-F-1AG	2				352,300 338,600 0		12,291.11		12,291.11	3,091.63 3,091.62	3,053.93 3,053.93	3,072.78 3,072.78			
		.4100 AC		18 HOMESTEAD RD	R6/29		690,900				12,291.11	6,183.25	6,107.86	6,145.56			
12	2901 6	.44AC 1.5S-F-F-1AG	2		1175		353,200 295,000 0		11,531.48		11,531.48	2,916.70 2,916.70	2,849.04 2,849.04	2,882.87 2,882.87			
		.4400 AC		22 HOMESTEAD RD	R6/29		648,200				11,531.48	5,833.40	5,698.08	5,765.74			
13	2901 7	.46AC 1.5S-F-F-1AG	2		1175		336,100 563,900 0		16,011.00		16,011.00	3,863.00 3,863.00	4,142.50 4,142.50	4,002.75 4,002.75			
		.4600 AC		26 PEACHTREE RD	R6/29		900,000				16,011.00	7,726.00	8,285.00	8,005.50			
14	2901 8	.46AC 2S-F-L-2AG	2				336,100 787,000 0		19,979.95		19,979.95	4,764.04 4,764.03	5,225.94 5,225.94	4,994.99 4,994.99			
		.4600 AC		30 PEACHTREE RD	R6/29		1,123,100				19,979.95	9,528.07	10,451.88	9,989.98			
Page Totals									165,135.68 0.00		165,135.68 -250.00		80,822.14	84,063.54	82,442.87		
								9,282,500				164,885.68					

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	2901 9	.46AC 1S-F-R-1AG	2		1175		336,100 193,900 0	9,428.70		9,428.70	2,349.02 2,349.01	2,365.34 2,365.33	2,357.18 2,357.17	
		.4600 AC		32 PEACHTREE RD	R6/29		530,000			9,428.70	4,698.03	4,730.67	4,714.35	
2	2901 10	.46AC 2S-F-L-1AG	2		1628		318,400 748,800 0	18,985.49		18,985.49	4,526.88 4,526.87	4,965.87 4,965.87	4,746.38 4,746.37	
		.4600 AC		36 PEACHTREE RD	R6/29		1,067,200			18,985.49	9,053.75	9,931.74	9,492.75	
3	2902 1	.61AC 1.5S-F-F-2AG	2		3075		340,400 661,600 0	17,825.58		17,825.58	4,254.35 4,254.34	4,658.45 4,658.44	4,456.40 4,456.39	
		.6100 AC		34 PEACHTREE RD	R6/29		1,002,000			17,825.58	8,508.69	9,316.89	8,912.79	
4	2902 2	.52AC 2S-F-LF-1AG	2				355,600 508,600 0	15,374.12		15,374.12	3,820.10 3,820.09	3,866.97 3,866.96	3,843.53 3,843.53	
		.5200 AC		38 PEACHTREE RD	R6/29		864,200			15,374.12	7,640.19	7,733.93	7,687.06	
5	2902 3	.53AC 1.5S-F-F-1AG	2				355,900 472,200 0	14,731.90		14,731.90	3,781.91 3,781.90	3,584.05 3,584.04	3,682.98 3,682.97	
		.5300 AC		42 PEACHTREE RD	R6/29		828,100			14,731.90	7,563.81	7,168.09	7,365.95	
6	2902 4	.48AC 2S-F-2	2				354,400 277,900 0	11,248.62		11,248.62	2,767.71 2,767.70	2,856.61 2,856.60	2,812.16 2,812.15	
		.4800 AC		46 PEACHTREE RD	R6/29		632,300			11,248.62	5,535.41	5,713.21	5,624.31	
7	2902 5	.5AC 2S-F-L	2		1175		355,000 391,800 0	13,285.57		13,285.57	3,342.94 3,342.93	3,299.85 3,299.85	3,321.40 3,321.39	
		.5000 AC		50 PEACHTREE RD	R6/29		746,800			13,285.57	6,685.87	6,599.70	6,642.79	
8	2902 6	.43AC 1.5S-F-F-2AG	2				352,900 434,600 0	14,009.63		14,009.63	3,504.66 3,504.66	3,500.16 3,500.15	3,502.41 3,502.41	
		.4300 AC		56 PEACHTREE RD	R6/29		787,500			14,009.63	7,009.32	7,000.31	7,004.82	
9	2902 7	.51AC 2S-F-L-2AG	2				355,300 839,800 0	21,260.83		21,260.83	5,164.81 5,164.81	5,465.61 5,465.60	5,315.21 5,315.21	
		.5100 AC		60 PEACHTREE RD	R6/29		1,195,100			21,260.83	10,329.62	10,931.21	10,630.42	
10	2902 8	.95AC 2S-F-L	2				368,500 370,300 0	13,143.25		13,143.25	2,869.08 2,869.08	3,702.55 3,702.54	3,285.82 3,285.81	
		.9500 AC		62 PEACHTREE RD	R6/29		738,800			13,143.25	5,738.16	7,405.09	6,571.63	
11	2902 9	.87AC 2S-F-L-2AG	2				366,100 778,400 0	20,360.66		20,360.66	4,899.83 4,899.83	5,280.50 5,280.50	5,090.17 5,090.16	
		.8700 AC		87 PEACHTREE RD	R6/29		1,144,500			20,360.66	9,799.66	10,561.00	10,180.33	
12	2903 1	1.05AC 2S-F-L-2AG	2		5235		371,500 490,900 0	15,342.10		15,342.10	3,874.79 3,874.79	3,796.26 3,796.26	3,835.53 3,835.52	
		1.0500 AC		79 PEACHTREE RD	R6/29		862,400			15,342.10	7,749.58	7,592.52	7,671.05	
13	2903 2	1.09AC 1S-CBS-R	2				354,100 288,600 0	11,433.63		11,433.63	2,559.78 2,559.77	3,157.04 3,157.04	2,858.41 2,858.41	
		1.0900 AC		77 WOODSTONE RD	R6/29		642,700			11,433.63	5,119.55	6,314.08	5,716.82	
14	2903 3	.44AC 1S-F-R-2UG	2		154		334,200 280,100 0	10,928.40		10,928.40	2,690.38 2,690.38	2,773.82 2,773.82	2,732.10 2,732.10	
		.4400 AC		71 WOODSTONE RD	R6/29		614,300			10,928.40	5,380.76	5,547.64	5,464.20	
Page Totals										207,358.48 0.00	207,358.48 0.00	100,812.40	106,546.08	103,679.27
								11,655,900		207,358.48	100,812.40	106,546.08	103,679.27	

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	1st Payment 2nd Payment			
1	2903 4	1.51AC 1.5S-F-F-1UG	2		1175		359,200 121,800 0		8,556.99		8,556.99	2,189.18 2,189.17	2,089.32 2,089.32	2,139.25 2,139.25		
		1.5100 AC		67 WOODSTONE RD	R6/29		481,000				8,556.99	4,378.35	4,178.64	4,278.50		
2	2903 5	.70AC 2S-F-L-1AG	2				361,000 309,800 0		11,933.53		11,933.53	2,994.03 2,994.02	2,972.74 2,972.74	2,983.39 2,983.38		
		.7000 AC		63 WOODSTONE RD	R6/29		670,800				11,933.53	5,988.05	5,945.48	5,966.77		
3	2903 6	1.06AC 1S-FW-R-1AG	2				371,800 247,400 0		11,015.57		11,015.57	2,728.57 2,728.57	2,779.22 2,779.21	2,753.90 2,753.89		
		1.0600 AC		59 WOODSTONE RD	R6/29		619,200				11,015.57	5,457.14	5,558.43	5,507.79		
4	2903 7	.72AC 1.5S-AL-F-2AG	2				361,600 919,300 0		22,787.21		22,787.21	5,448.66 5,448.65	5,944.95 5,944.95	5,696.81 5,696.80		
		.7200 AC		55 WOODSTONE RD	R6/29		1,280,900				22,787.21	10,897.31	11,889.90	11,393.61		
5	2903 8	2.01AC 1.5S-F-F-1AG	2		1175		379,400 855,300 0		21,965.31		21,965.31	5,220.92 5,220.92	5,761.74 5,761.73	5,491.33 5,491.33		
		2.0100 AC		49 WOODSTONE RD	R4/29		1,234,700				21,965.31	10,441.84	11,523.47	10,982.66		
6	2903 9	2.82AC 1.5S-F-F-1AG	2				395,000 300,100 0		12,365.83		12,365.83	3,130.29 3,130.29	3,052.63 3,052.62	3,091.46 3,091.46		
		2.8200 AC		45 WOODSTONE RD	R4/29		695,100				12,365.83	6,260.58	6,105.25	6,182.92		
7	2903 10	3.42AC 2S-F-L-2AG	2				399,200 1,085,100 0		26,405.70		26,405.70	6,219.56 6,219.56	6,983.29 6,983.29	6,601.43 6,601.42		
		3.4200 AC		39 WOODSTONE RD	R4/29		1,484,300				26,405.70	12,439.12	13,966.58	13,202.85		
8	2903 11	4.68AC 1.5S-F-F-1AG	2				407,200 301,900 0		12,614.89		12,614.89	3,201.02 3,201.01	3,106.43 3,106.43	3,153.73 3,153.72		
		4.6800 AC		35 WOODSTONE RD	R4/29		709,100				12,614.89	6,402.03	6,212.86	6,307.45		
9	2903 12	.46AC 1.5S-F-F-1AG	2		1175		353,800 262,800 0		10,969.31	V1	10,969.31 -250.00	2,716.52 2,716.52	2,643.14 2,643.13	2,679.83 2,679.83		
		.4600 AC		31 WOODSTONE RD	R6/29		616,600				10,719.31	5,433.04	5,286.27	5,359.66		
10	2903 13	.45AC 2S-F-L-2AG	2				353,500 615,700 0		17,242.07		17,242.07	4,166.65 4,166.64	4,454.39 4,454.39	4,310.52 4,310.52		
		.4500 AC		27 WOODSTONE RD	R6/29		969,200				17,242.07	8,333.29	8,908.78	8,621.04		
11	2903 14	.45AC 2S-F-L-1AG	2				353,500 639,200 0		17,660.13		17,660.13	4,250.58 4,250.57	4,579.49 4,579.49	4,415.04 4,415.03		
		.4500 AC		23 WOODSTONE RD	R6/29		992,700				17,660.13	8,501.15	9,158.98	8,830.07		
12	2903 15	.45AC 2S-F-LF-1AG	2		1175		353,500 723,600 0		19,161.61		19,161.61	4,748.01 4,748.00	4,832.80 4,832.80	4,790.41 4,790.40		
		.4500 AC		17 WOODSTONE RD	R6/29		1,077,100				19,161.61	9,496.01	9,665.60	9,580.81		
13	2903 16	.45 1.5S-F-F-1AG	2		1628		353,500 482,200 0		14,867.10		14,867.10	3,720.14 3,720.13	3,713.42 3,713.41	3,716.78 3,716.77		
		.4500 AC		13 WOODSTONE RD	R6/29		835,700				14,867.10	7,440.27	7,426.83	7,433.55		
14	2903 17	.44AC 1.5S-F-F-1AG	2				353,200 399,600 0		13,392.31		13,392.31	3,352.84 3,352.84	3,343.32 3,343.31	3,348.08 3,348.08		
		.4400 AC		9 WOODSTONE RD	R6/29		752,800				13,392.31	6,705.68	6,686.63	6,696.16		
Page Totals									220,937.56 0.00		220,937.56 -250.00					
								12,419,200			220,687.56	108,173.86	112,513.70	110,343.84		

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment	Amt Billed 2nd half 3rd Payment
							Code	Amount	Col 6 - Col 7					
1	2903 18	.44AC 1.5S-F-F-2AG	2		1175		353,200 447,300 0		14,240.90		14,240.90	3,553.23 3,553.22	3,567.23 3,567.22	3,560.23 3,560.22
								800,500		14,240.90		7,106.45	7,134.45	7,120.45
2	2903 19	.55AC 1.5S-AL-F-1AG	2		R6/29		337,000 316,600 0		11,627.54		11,627.54	2,929.91 2,929.90	2,883.87 2,883.86	2,906.89 2,906.88
								653,600		11,627.54		5,859.81	5,767.73	5,813.77
3	2904 1	.50AC 1.5S-F-F-1AG	2		1175		355,000 484,700 0		14,938.26	V1	14,938.26 -250.00	3,656.22 3,656.22	3,687.91 3,687.91	3,672.07 3,672.06
								839,700		14,688.26		7,312.44	7,375.82	7,344.13
4	2904 2	.46AC 2S-F-L-2AG	2		R6/29		353,800 774,200 0		20,067.12		20,067.12	4,798.46 4,798.45	5,235.11 5,235.10	5,016.78 5,016.78
								1,128,000		20,067.12		9,596.91	10,470.21	10,033.56
5	2904 3	.49AC 1S-F-R-2AG	2		1107		354,700 312,700 0		11,873.05		11,873.05	2,914.82 2,914.81	3,021.71 3,021.71	2,968.27 2,968.26
								667,400		11,873.05		5,829.63	6,043.42	5,936.53
6	2904 4	1.47AC 1S-F-R-1UG	2		R6/29		345,700 434,800 0		13,885.10		13,885.10	3,449.03 3,449.02	3,493.53 3,493.52	3,471.28 3,471.27
								780,500		13,885.10		6,898.05	6,987.05	6,942.55
7	2904 5	.66AC 1.5S-F-F-1AG	2		R6/29		341,800 463,800 0		14,331.62		14,331.62	3,568.79 3,568.78	3,597.03 3,597.02	3,582.91 3,582.90
								805,600		14,331.62		7,137.57	7,194.05	7,165.81
8	2904 6	.56AC 2.5S-F-2-2BIG	2		1175		356,800 336,900 0		12,340.92		12,340.92	3,056.74 3,056.73	3,113.73 3,113.72	3,085.23 3,085.23
								693,700		12,340.92		6,113.47	6,227.45	6,170.46
9	2904 7	.49AC 1S-F-R-1BG	2		1175		354,700 251,000 0		10,775.40		10,775.40	2,661.15 2,661.14	2,726.56 2,726.55	2,693.85 2,693.85
								605,700		10,775.40		5,322.29	5,453.11	5,387.70
10	2904 8	.46AC 1S-F-R-1AG	2		660		353,800 200,300 0		9,857.44		9,857.44	2,456.99 2,456.99	2,471.73 2,471.73	2,464.36 2,464.36
								554,100		9,857.44		4,913.98	4,943.46	4,928.72
11	2904 9	.49AC 1.5S-F-F-2AG	2		50		354,700 410,100 0		13,605.79		13,605.79	3,402.35 3,402.34	3,400.55 3,400.55	3,401.45 3,401.45
								764,800		13,605.79		6,804.69	6,801.10	6,802.90
12	2904 10	.69AC 1.5S-F-F-2AG	2		2640		355,500 493,300 0		15,100.15		15,100.15	3,568.79 3,568.78	3,981.29 3,981.29	3,775.04 3,775.04
								848,800		15,100.15		7,137.57	7,962.58	7,550.08
13	2904 11	.36AC 1.5S-F-F-1AG	2		1175		350,800 317,400 0		11,887.28		11,887.28	2,996.39 2,996.38	2,947.26 2,947.25	2,971.82 2,971.82
								668,200		11,887.28		5,992.77	5,894.51	5,943.64
14	2904 12	.35AC 1S-F-R-1AG	2		1977		350,500 474,800 0		14,682.09		14,682.09	3,654.13 3,654.12	3,686.92 3,686.92	3,670.53 3,670.52
								825,300		14,682.09		7,308.25	7,373.84	7,341.05
Page Totals								189,212.66 0.00	189,212.66 -250.00					
								10,635,900		188,962.66	93,333.88	95,628.78	94,481.35	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
							Code	Amount							
1	2904 13	.403AC 1.5S-F-F-2AG	2		1175		352,000 486,200 0	14,911.58		14,911.58	3,710.24 3,710.23	3,745.56 3,745.55	3,727.90 3,727.89		
											14,911.58	7,420.47	7,491.11	7,455.79	
2	2904 14	.447AC 1.5S-F-F-2AG	2	7 PEACHTREE RD	R6/29		342,900 493,700 0	14,883.11		14,883.11	3,677.70 3,677.70	3,763.86 3,763.85	3,720.78 3,720.78		
											14,883.11	7,355.40	7,527.71	7,441.56	
3	2904 15	.50AC 2S-F-L-2UG	2	1 PEACHTREE RD	R6/29		353,500 632,300 0	17,537.38		17,537.38	4,206.26 4,206.25	4,562.44 4,562.43	4,384.35 4,384.34		
											17,537.38	8,412.51	9,124.87	8,768.69	
4	2904 16	.46AC 2S-F-L-2AG	2	6 FOREST TRL	R6/29		353,800 436,000 0	14,050.54		14,050.54	3,476.37 3,476.37	3,548.90 3,548.90	3,512.64 3,512.63		
											14,050.54	6,952.74	7,097.80	7,025.27	
5	2904 17	.46AC 1.5S-F-F-1AG	2	10 FOREST TRL	R6/29		353,800 408,500 0	13,561.32		13,561.32	3,398.10 3,398.10	3,382.56 3,382.56	3,390.33 3,390.33		
											13,561.32	6,796.20	6,765.12	6,780.66	
6	2904 18	.46AC 2S-F-L-2AG	2	14 FOREST TRL	R6/29		353,800 606,700 0	17,087.30		17,087.30	4,207.67 4,207.66	4,335.99 4,335.98	4,271.83 4,271.82		
											17,087.30	8,415.33	8,671.97	8,543.65	
7	2904 19	1.35AC 2S-F-F-AG2	2	18 FOREST TRL	R6/29		380,500 634,100 0	18,049.73	V1	18,049.73 -250.00	4,299.35 4,299.35	4,600.52 4,600.51	4,449.94 4,449.93		
											17,799.73	8,598.70	9,201.03	8,899.87	
8	2904 20	.69AC 2S-F-L-2AG	2	24 FOREST TRL	R6/29		360,700 335,500 0	12,385.40		12,385.40	3,092.10 3,092.10	3,100.60 3,100.60	3,096.35 3,096.35		
											12,385.40	6,184.20	6,201.20	6,192.70	
9	2904 21	.52AC 2S-F-L-2AG	2	32 FOREST TRL	R6/29		351,700 993,700 0	23,934.67		23,934.67	5,671.68 5,671.67	6,295.66 6,295.66	5,983.67 5,983.67		
											23,934.67	11,343.35	12,591.32	11,967.34	
10	2904 22	.50AC 2S-F-L-2AG	2	40 FOREST TRL	R6/29		355,000 482,200 0	14,893.79		14,893.79	3,693.26 3,693.26	3,753.64 3,753.63	3,723.45 3,723.45		
											14,893.79	7,386.52	7,507.27	7,446.90	
11	2904 23	.79AC 1S-F-F-1AG	2	29 FOREST TRL	R6/29		363,700 280,300 0	11,456.76		11,456.76	2,876.15 2,876.15	2,852.23 2,852.23	2,864.19 2,864.19		
											11,456.76	5,752.30	5,704.46	5,728.38	
12	2904 24	.52AC 2S-F-L-2AG	2	23 FOREST TRL	R6/29		355,600 362,000 0	12,766.10		12,766.10	3,193.00 3,193.00	3,190.05 3,190.05	3,191.53 3,191.52		
											12,766.10	6,386.00	6,380.10	6,383.05	
13	2904 25	.40AC 2S-F-L-2AG	2	21 FOREST TRL	R6/29		349,600 303,100 0	11,611.53	V1	11,611.53 -250.00	2,856.09 2,856.08	2,824.68 2,824.68	2,840.39 2,840.38		
											11,361.53	5,712.17	5,649.36	5,680.77	
14	2904 26	1.17AC 2S-F-L-2AG	2	35 GROVE RD	R6/29		366,300 462,000 0	14,735.46		14,735.46	3,724.38 3,724.38	3,643.35 3,643.35	3,683.87 3,683.86		
											14,735.46	7,448.76	7,286.70	7,367.73	
Page Totals								211,864.67 0.00			211,864.67 -500.00				
							11,909,200				211,364.67	104,164.65	107,200.02	105,682.36	

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax			1st Payment	2nd Payment	3rd Payment	4th Payment	
1	2904 27	.35AC 1.5S-F-F-1AG	2		1175		350,500 320,400 0		11,935.31	V1	11,935.31 -250.00	2,926.82 2,926.81	2,915.84 2,915.84	2,921.33 2,921.33		
		.3500 AC		29 GROVE RD	R6/29		670,900				11,685.31	5,853.63	5,831.68	5,842.66		
2	2904 28	.60AC 1.5S-F-F-1AG	2		618		358,000 502,500 0		15,308.30		15,308.30	3,691.85 3,691.84	3,962.31 3,962.30	3,827.08 3,827.07		
		.6000 AC		25 GROVE RD	R6/29		860,500				15,308.30	7,383.69	7,924.61	7,654.15		
3	2904 29	.36AC 1S-F-R-1AG	2		660		350,800 369,200 0		12,808.80		12,808.80	3,185.46 3,185.45	3,218.95 3,218.94	3,202.20 3,202.20		
		.3600 AC		17 GROVE RD	R6/29		720,000				12,808.80	6,370.91	6,437.89	6,404.40		
4	2904 30	.31AC 1.5S-F-F-1AG	2				349,300 323,500 0		11,969.11		11,969.11	2,993.09 2,993.08	2,991.47 2,991.47	2,992.28 2,992.28		
		.3100 AC		15 GROVE RD	R6/29		672,800				11,969.11	5,986.17	5,982.94	5,984.56		
5	2904 31	.31AC 2S-F-2-1BIG	2		270		349,300 346,500 0		12,378.28		12,378.28	3,058.15 3,058.15	3,130.99 3,130.99	3,094.57 3,094.57		
		.3100 AC		11 GROVE RD	R6/29		695,800				12,378.28	6,116.30	6,261.98	6,189.14		
6	2904 32	.54AC 1.5S-F-F-1AG	2		262		356,200 403,800 0		13,520.40		13,520.40	3,363.21 3,363.21	3,396.99 3,396.99	3,380.10 3,380.10		
		.5400 AC		28 WOODSTONE RD	R6/29		760,000				13,520.40	6,726.42	6,793.98	6,760.20		
7	2904 33	.73AC 1S-F-R-1AG	2				361,900 622,000 0		17,503.58		17,503.58	4,297.25 4,297.25	4,454.54 4,454.54	4,375.90 4,375.89		
		.7300 AC		32 WOODSTONE RD	R6/29		983,900				17,503.58	8,594.50	8,909.08	8,751.79		
8	2904 34	1.10AC 2S-F-L-1AG	2		660		373,000 692,200 0		18,949.91		18,949.91	4,512.73 4,512.73	4,962.23 4,962.22	4,737.48 4,737.48		
		1.1000 AC		36 WOODSTONE RD	R6/29		1,065,200				18,949.91	9,025.46	9,924.45	9,474.96		
9	2904 35	0.10AC DRAINAGE ESMNT	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		.1000 AC		WOODSTONE RD	/29						0.00	0.00	0.00	0.00		
10	2904 36	.90AC 2S-F-L-2AG	2				367,000 1,053,500 0		25,270.70		25,270.70	6,020.59 6,020.58	6,614.77 6,614.76	6,317.68 6,317.67		
		.9000 AC		40 WOODSTONE RD	R6/29		1,420,500				25,270.70	12,041.17	13,229.53	12,635.35		
11	2904 37	.92AC 1.5S-F-F-2UG	2				367,600 379,000 0		13,282.01		13,282.01	3,340.11 3,340.10	3,300.90 3,300.90	3,320.51 3,320.50		
		.9200 AC		44 WOODSTONE RD	R6/29		746,600				13,282.01	6,680.21	6,601.80	6,641.01		
12	2904 38	.48AC 2S-F-L-2AG	2				354,400 341,500 0		12,380.06		12,380.06	3,093.52 3,093.51	3,096.52 3,096.51	3,095.02 3,095.01		
		.4800 AC		50 WOODSTONE RD	R6/29		695,900				12,380.06	6,187.03	6,193.03	6,190.03		
13	2904 39	.52AC 2S-F-S-1BIG	2				320,000 491,600 0		14,438.36		14,438.36	3,609.81 3,609.80	3,609.38 3,609.37	3,609.59 3,609.59		
		.5200 AC		56 WOODSTONE RD	R6/29		811,600				14,438.36	7,219.61	7,218.75	7,219.18		
14	2904 40	1.58AC 1S-F-R-2AG	2		4440		377,900 260,700 0		11,360.69		11,360.69	2,824.29 2,824.28	2,856.06 2,856.06	2,840.18 2,840.17		
		1.5800 AC		60 WOODSTONE RD	R6/29		638,600				11,360.69	5,648.57	5,712.12	5,680.35		
Page Totals									191,105.51 0.00		191,105.51 -250.00		93,833.67	97,021.84	95,427.78	
								10,742,300				190,855.51				

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
1	2906 1	.43AC	2				352,900 843,800 0			21,289.29	21,289.29	5,069.57 5,069.57	5,575.08 5,575.07	5,322.33 5,322.32
		.4300 AC		73 WINDING LN	R6/29		1,196,700			21,289.29	10,139.14	11,150.15	10,644.65	
2	2906 2	.35AC 2S-F-L-1AG	2		660		350,500 300,200 0			11,575.95	11,575.95	2,899.26 2,899.25	2,888.72 2,888.72	2,893.99 2,893.99
		.3500 AC		69 WINDING LN	R6/29		650,700			11,575.95	5,798.51	5,777.44	5,787.98	
3	2906 3	.46AC 2S-F-L-2AG	2				353,800 705,200 0			18,839.61	18,839.61	4,519.80 4,519.80	4,900.01 4,900.00	4,709.91 4,709.90
		.4600 AC		65 WINDING LN	R6/29		1,059,000			18,839.61	9,039.60	9,800.01	9,419.81	
4	2906 4	.46AC 2S-F-L	2		182		353,800 688,300 0			18,538.96	18,538.96	4,462.75 4,462.75	4,806.73 4,806.73	4,634.74 4,634.74
		.4600 AC		61 WINDING LN	R6/29		1,042,100			18,538.96	8,925.50	9,613.46	9,269.48	
5	2906 5	.46AC 1.5S-F-F-AG	2		1212		353,800 452,900 0			14,351.19	14,351.19	3,578.69 3,578.68	3,596.91 3,596.91	3,587.80 3,587.80
		.4600 AC		57 WINDING LN	R6/29		806,700			14,351.19	7,157.37	7,193.82	7,175.60	
6	2906 6	.46AC 2S-F-S-BIG	2				353,800 410,300 0			13,593.34	13,593.34	3,426.87 3,426.86	3,369.81 3,369.80	3,398.34 3,398.33
		.4600 AC		55 WINDING LN	R6/29		764,100			13,593.34	6,853.73	6,739.61	6,796.67	
7	2906 7	.75AC 1.5S-F-F-1UG	2		3075		344,400 260,000 0			10,752.28	10,752.28	2,728.10 2,728.10	2,648.04 2,648.04	2,688.07 2,688.07
		.7500 AC		49 WINDING LN	R6/29		604,400			10,752.28	5,456.20	5,296.08	5,376.14	
8	2906 8	.38AC 1.5S-F-F-1AG	2				351,400 212,700 0			10,035.34	10,035.34	2,478.89 2,478.88	2,413.79 2,413.78	2,446.34 2,446.33
		.3800 AC		45 WINDING LN	R6/29		564,100		V1	10,035.34	9,785.34	4,957.77	4,827.57	4,892.67
9	2906 9	.71AC 2S-F-L-1UG	2		1175		361,300 353,000 0			12,707.40	12,707.40	3,239.21 3,239.20	3,114.50 3,114.49	3,176.85 3,176.85
		.7100 AC		43 WINDING LN	R6/29		714,300			12,707.40	6,478.41	6,228.99	6,353.70	
10	2906 10	1.00AC 2S-F-S-2AG	2		1175		364,000 307,600 0			11,947.76	11,947.76	3,017.60 3,017.60	2,956.28 2,956.28	2,986.94 2,986.94
		1.0000 AC		35 WINDING LN	R6/29		671,600			11,947.76	6,035.20	5,912.56	5,973.88	
11	2906 11	1.33AC 2S-FAL-L-2AG	2				365,900 413,500 0			13,865.53	13,865.53	3,158.79 3,158.79	3,648.98 3,648.97	3,403.89 3,403.88
		1.3300 AC		25 WINDING LN	R6/29		779,400		V1	13,865.53	13,615.53	6,317.58	7,297.95	6,807.77
12	2906 12	.89AC 2S-SF-2-2BIG	2		2330		360,300 489,500 0			15,117.94	15,117.94	3,623.95 3,623.95	3,935.02 3,935.02	3,779.49 3,779.48
		.8900 AC		15 WINDING LN	R6/29		849,800			15,117.94	7,247.90	7,870.04	7,558.97	
13	2906 13	0.86AC	2				365,800 872,500 0			22,029.36	22,029.36	5,312.87 5,312.86	5,701.82 5,701.81	5,507.34 5,507.34
		.8600 AC		11 WINDING LN	R6/29		1,238,300			22,029.36	10,625.73	11,403.63	11,014.68	
14	2906 14	0.81AC 1.5S-F-F-4UG	2				316,100 234,800 0			9,800.51	9,800.51	2,404.65 2,404.65	2,495.61 2,495.60	2,450.13 2,450.13
		.8100 AC		380 S FINLEY AVE	R6/29		550,900			9,800.51	4,809.30	4,991.21	4,900.26	
Page Totals								204,444.46 0.00		204,444.46 -500.00		99,841.94	104,102.52	101,972.26
							11,492,100			203,944.46				

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025		
							Land Improve Exemption Net Taxable	Property Tax	Spec					Dist Tax	Preliminary	1st Payment 2nd Payment
1	2906 15	.718AC 2S-F-2-1AG	2				314,500 405,600 0				12,810.58	3,147.27 3,147.26	3,258.03 3,258.02	3,202.65 3,202.64		
		.7180 AC		390 S FINLEY AVE	R6/29		720,100				12,810.58	6,294.53	6,516.05	6,405.29		
2	2906 16	1.14AC 2S-SF-L-3AG	2				304,100 857,600 0				20,666.64	5,020.06 5,020.06	5,313.26 5,313.26	5,166.66 5,166.66		
		1.1400 AC		396 S FINLEY AVE	R6/29		1,161,700				20,666.64	10,040.12	10,626.52	10,333.32		
3	2906 17	.89AC 2S-FAL-2-2AG	2				263,000 238,800 0				8,927.02	2,224.07 2,224.06	2,239.45 2,239.44	2,231.76 2,231.75		
		.8900 AC		6 CROSS RD	R6/29		501,800				8,927.02	4,448.13	4,478.89	4,463.51		
4	2906 18	1.11AC 2S-SF-L-2UG	2		1175		285,900 328,200 0				10,924.84	2,655.49 2,655.49	2,806.93 2,806.93	2,731.21 2,731.21		
		1.1100 AC		20 CROSS RD	R6/29		614,100				10,924.84	5,310.98	5,613.86	5,462.42		
5	2906 19	1.09AC 2S-F-L-BIG	2		1107		319,900 752,800 0				19,083.33	4,397.21 4,397.21	5,144.46 5,144.45	4,770.84 4,770.83		
		1.0900 AC		22 CROSS RD	R6/29		1,072,700				19,083.33	8,794.42	10,288.91	9,541.67		
6	2906 20	1.22AC 2S-F-L-2UG	2				322,200 478,500 0				14,244.45	3,546.16 3,546.15	3,576.07 3,576.07	3,561.12 3,561.11		
		1.2200 AC		26 CROSS RD	R6/29		800,700				14,244.45	7,092.31	7,152.14	7,122.23		
7	2906 21	.44AC 2S-F-L-BIG	2		759		309,400 816,500 0				20,029.76	4,630.61 4,630.60	5,384.28 5,384.27	5,007.44 5,007.44		
		.4400 AC		28 CROSS RD	R6/29		1,125,900				20,029.76	9,261.21	10,768.55	10,014.88		
8	2906 22	.55AC 1S-F-R-2AG	2				311,400 286,200 0				10,631.30	2,623.43 2,623.42	2,692.23 2,692.22	2,657.83 2,657.82		
		.5500 AC		34 CROSS RD	R6/29		597,600				10,631.30	5,246.85	5,384.45	5,315.65		
9	2906 23	.46AC 2S-F-S-1AG	2				309,800 305,500 0				10,946.19	2,740.37 2,740.36	2,732.73 2,732.73	2,736.55 2,736.55		
		.4600 AC		42 CROSS RD	R6/29		615,300				10,946.19	5,480.73	5,465.46	5,473.10		
10	2906 24	.51AC 2S-F-S-2AG	2		6285		310,700 399,800 0				12,639.80	3,118.50 3,118.50	3,201.40 3,201.40	3,159.95 3,159.95		
		.5100 AC		46 CROSS RD	R6/29		710,500				12,639.80	6,237.00	6,402.80	6,319.90		
11	2906 25	.54AC 2S-F-S-1AG	2				311,200 395,200 0				12,566.86	3,102.00 3,102.00	3,181.43 3,181.43	3,141.72 3,141.71		
		.5400 AC		52 CROSS RD	R6/29		706,400				12,566.86	6,204.00	6,362.86	6,283.43		
12	2906 26	.46AC 2S-F-S-1AG	2				309,800 377,000 0				12,218.17	3,021.85 3,021.84	3,087.24 3,087.24	3,054.55 3,054.54		
		.4600 AC		56 CROSS RD	R6/29		686,800				12,218.17	6,043.69	6,174.48	6,109.09		
13	2906 27	.45AC 1.5S-F-F	2		3212		318,200 498,300 0				14,525.54	3,608.86 3,608.86	3,653.91 3,653.91	3,631.39 3,631.38		
		.4500 AC		4 WOODSTONE RD	R6/29		816,500				14,525.54	7,217.72	7,307.82	7,262.77		
14	2906 28	.47AC 1.5S-F-F-2AG	2				354,100 634,600 0				17,588.97	4,243.50 4,243.50	4,550.99 4,550.98	4,397.25 4,397.24		
		.4700 AC		6 WOODSTONE RD	R6/29		988,700				17,588.97	8,487.00	9,101.97	8,794.49		
Page Totals											197,803.45 0.00	197,803.45 0.00	96,158.69	101,644.76	98,901.75	
								11,118,800			197,803.45	96,158.69	101,644.76	98,901.75		

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	2907 1	.59 1.5S-F-AG1	2				357,700 271,500 0		11,193.47		11,193.47	2,819.57 2,819.57	2,777.17 2,777.16	2,798.37 2,798.37	
		.5900 AC		25 HOMESTEAD RD	R6/29		629,200				11,193.47	5,639.14	5,554.33	5,596.74	
2	2907 2	.46 2S-F-L-2UG	2		1628		353,800 851,200 0		21,436.95		21,436.95	5,140.30 5,140.29	5,578.18 5,578.18	5,359.24 5,359.24	
		.4600 AC		15 HOMESTEAD RD	R6/29		1,205,000				21,436.95	10,280.59	11,156.36	10,718.48	
3	2907 3	.48 1.5S-F-F-2AG	2		5850		354,400 322,000 0		12,033.16		12,033.16	3,031.28 3,031.27	2,985.31 2,985.30	3,008.29 3,008.29	
		.4800 AC		9 HOMESTEAD RD	R6/29		676,400				12,033.16	6,062.55	5,970.61	6,016.58	
4	2907 4	.65 1S-F-R-2AG	2				341,500 320,200 0		11,771.64		11,771.64	2,880.40 2,880.39	3,005.43 3,005.42	2,942.91 2,942.91	
		.6500 AC		5 HOMESTEAD RD	R6/29		661,700				11,771.64	5,760.79	6,010.85	5,885.82	
5	2907 5	1.04 1.5S-F-F-1UG	2				320,200 132,400 0		8,051.75		8,051.75	1,928.91 1,928.91	2,096.97 2,096.96	2,012.94 2,012.94	
		1.0400 AC		370 S FINLEY AVE	R6/29		452,600				8,051.75	3,857.82	4,193.93	4,025.88	
6	2907 6	.70 1.5S-F-F	2		660		361,000 375,600 0		13,104.11		13,104.11	3,300.98 3,300.97	3,251.08 3,251.08	3,276.03 3,276.03	
		.7000 AC		12 WINDING LN	R6/29		736,600				13,104.11	6,601.95	6,502.16	6,552.06	
7	2907 7	.40AC 1.5S-F-F	2		1175		352,000 319,900 0		11,953.10		11,953.10	2,990.26 2,990.25	2,986.30 2,986.29	2,988.28 2,988.27	
		.4000 AC		10 PEACHTREE RD	R6/29		671,900				11,953.10	5,980.51	5,972.59	5,976.55	
8	3001 1.01 CONDO	ASHLEY	2		1175		165,000 283,300 0		7,975.26		7,975.26	1,846.87 1,846.86	2,140.77 2,140.76	1,993.82 1,993.81	
		.0000 AC		1 VILLAGE DR	R2/30		448,300				7,975.26	3,693.73	4,281.53	3,987.63	
9	3001 1.02 CONDO	BRENTWOOD	2				165,000 323,700 0		8,693.97		8,693.97	1,959.56 1,959.55	2,387.43 2,387.43	2,173.50 2,173.49	
		.0000 AC		2 VILLAGE DR	R2/30		488,700				8,693.97	3,919.11	4,774.86	4,346.99	
10	3001 1.03 CONDO	CHANDLER	2		1107		165,000 296,500 0		8,210.09		8,210.09	1,903.92 1,903.92	2,201.13 2,201.12	2,052.53 2,052.52	
		.0000 AC		3 VILLAGE DR	R2/30		461,500				8,210.09	3,807.84	4,402.25	4,105.05	
11	3001 1.04 CONDO	DEERFIELD	2				165,000 358,500 0		9,313.07		9,313.07	2,085.92 2,085.91	2,570.62 2,570.62	2,328.27 2,328.27	
		.0000 AC		4 VILLAGE DR	R2/30		523,500				9,313.07	4,171.83	5,141.24	4,656.54	
12	3001 1.05 CONDO	DEERFIELD	2		262		165,000 388,900 0		9,853.88		9,853.88	2,207.10 2,207.09	2,719.85 2,719.84	2,463.47 2,463.47	
		.0000 AC		5 VILLAGE DR	R2/30		553,900				9,853.88	4,414.19	5,439.69	4,926.94	
13	3001 1.06 CONDO	CHANDLER	2		6225		165,000 325,000 0		8,717.10		8,717.10	2,023.68 2,023.68	2,334.87 2,334.87	2,179.28 2,179.27	
		.0000 AC		6 VILLAGE DR	R2/30		490,000				8,717.10	4,047.36	4,669.74	4,358.55	
14	3001 1.07 CONDO	BRENTWOOD	2		1175		165,000 287,000 0		8,041.08		8,041.08	1,813.39 1,813.39	2,207.15 2,207.15	2,010.27 2,010.27	
		.0000 AC		7 VILLAGE DR	R2/30		452,000				8,041.08	3,626.78	4,414.30	4,020.54	
Page Totals									150,348.63 0.00		150,348.63 0.00		71,864.19	78,484.44	75,174.35
								8,451,300				150,348.63	71,864.19	78,484.44	75,174.35

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024		2024		2025
							Land Improve Exemption Net Taxable	Spec	Dist		Property Tax Amount	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	3001 1.08 CONDO	ASHLEY .0000 AC	2	8 VILLAGE DR	R2/30		165,000 328,000 0 493,000		8,770.47		8,770.47	2,083.09 2,083.09	2,302.15 2,302.14	2,192.62 2,192.62			
2	3001 2.01 CONDO	ASHLEY .0000 AC	2	9 VILLAGE DR	R2/30		165,000 310,500 0 475,500		8,459.15		8,459.15	1,960.50 1,960.50	2,269.08 2,269.07	2,114.79 2,114.79			
3	3001 2.02 CONDO	BRENTWOOD .0000 AC	2	10 VILLAGE DR	R2/30		165,000 333,900 0 498,900		8,875.43		8,875.43	2,000.58 2,000.57	2,437.14 2,437.14	2,218.86 2,218.86			
4	3001 2.03 CONDO	CHANDLER .0000 AC	2	11 VILLAGE DR	R2/30		165,000 338,400 0 503,400		8,955.49		8,955.49	2,079.79 2,079.79	2,397.96 2,397.95	2,238.88 2,238.87			
5	3001 2.04 CONDO	DEERFIELD .0000 AC	2	12 VILLAGE DR	R2/30		165,000 377,200 0 542,200		9,645.74		9,645.74	2,160.42 2,160.41	2,662.46 2,662.45	2,411.44 2,411.43			
6	3001 2.05 CONDO	DEERFIELD .0000 AC	2	13 VILLAGE DR	R2/30		165,000 354,700 0 519,700		9,245.46		9,245.46	2,071.30 2,071.30	2,551.43 2,551.43	2,311.37 2,311.36			
7	3001 2.06 CONDO	CHANDLER .0000 AC	2	14 VILLAGE DR	R2/30		165,000 317,500 0 482,500		8,583.68		8,583.68	1,992.09 1,992.09	2,299.75 2,299.75	2,145.92 2,145.92			
8	3001 2.07 CONDO	BRENTWOOD .0000 AC	2	15 VILLAGE DR	R2/30		165,000 301,400 0 466,400		8,297.26		8,297.26	1,870.92 1,870.91	2,277.72 2,277.71	2,074.32 2,074.31			
9	3001 2.08 CONDO	ASHLEY .0000 AC	2	16 VILLAGE DR	R2/30		165,000 277,700 0 442,700		7,875.63		7,875.63	1,781.80 1,781.80	2,156.02 2,156.01	1,968.91 1,968.91			
10	3001 3.01 CONDO	ASHLEY .0000 AC	2	17 VILLAGE DR	R2/30		165,000 276,800 0 441,800		7,859.62		7,859.62	1,819.99 1,819.99	2,109.82 2,109.82	1,964.91 1,964.90			
11	3001 3.02 CONDO	BRENTWOOD .0000 AC	2	18 VILLAGE DR	R2/30		165,000 295,700 0 460,700		8,195.85		8,195.85	1,875.63 1,875.63	2,222.30 2,222.29	2,048.97 2,048.96			
12	3001 3.03 CONDO	CHANDLER .0000 AC	2	19 VILLAGE DR	R2/30		165,000 274,800 0 439,800		7,824.04		7,824.04	1,813.39 1,813.39	2,098.63 2,098.63	1,956.01 1,956.01			
13	3001 3.04 CONDO	DEERFIELD .0000 AC	2	20 VILLAGE DR	R2/30		165,000 411,200 0 576,200		10,250.60		10,250.60	2,295.27 2,295.26	2,830.04 2,830.03	2,562.65 2,562.65			
14	3001 3.05 CONDO	DEERFIELD .0000 AC	2	21 VILLAGE DR	R2/30		165,000 358,900 0 523,900		9,320.18		9,320.18	2,088.28 2,088.27	2,571.82 2,571.81	2,330.05 2,330.04			
Page Totals									122,158.60 0.00		122,158.60 0.00	55,786.05	66,372.55	61,079.33			
								6,866,700			122,158.60	55,786.05	66,372.55	61,079.33			

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2025 Preliminary	
								Spec	Dist Tax			1st half 1st Payment	2nd half 2nd Payment		3rd Payment
1	3001 3.06 CONDO	CHANDLER .0000 AC	2	1175 22 VILLAGE DR	R2/30		165,000 270,500 0 435,500		7,747.55		7,747.55	1,795.48 1,795.47	2,078.30 2,078.30	1,936.89 1,936.89	
2	3001 3.07 CONDO	BRENTWOOD .0000 AC	2	23 VILLAGE DR	R2/30		165,000 307,700 0 472,700		8,409.33		8,409.33	1,895.91 1,895.90	2,308.76 2,308.76	2,102.34 2,102.33	
3	3001 3.08 CONDO	ASHLEY .0000 AC	2	24 VILLAGE DR	R2/30		165,000 328,600 0 493,600		8,781.14	V1	8,781.14 -250.00	1,973.44 1,973.44	2,292.13 2,292.13	2,132.79 2,132.78	
4	3001 4.01 CONDO	ASHLEY .0000 AC	2	25 VILLAGE DR	R2/30		165,000 287,400 0 452,400		8,048.20		8,048.20	1,864.31 1,864.31	2,159.79 2,159.79	2,012.05 2,012.05	
5	3001 4.02 CONDO	BRENTWOOD .0000 AC	2	26 VILLAGE DR	R2/30		165,000 305,700 0 470,700		8,373.75		8,373.75	1,887.89 1,887.88	2,298.99 2,298.99	2,093.44 2,093.44	
6	3001 4.03 CONDO	CHANDLER .0000 AC	2	27 VILLAGE DR	R2/30		165,000 328,400 0 493,400		8,777.59		8,777.59	2,037.83 2,037.82	2,350.97 2,350.97	2,194.40 2,194.40	
7	3001 4.04 CONDO	DEERFIELD .0000 AC	2	28 VILLAGE DR	R2/30		165,000 359,600 0 524,600		9,332.63		9,332.63	2,090.63 2,090.63	2,575.69 2,575.68	2,333.16 2,333.16	
8	3001 4.05 CONDO	DEERFIELD .0000 AC	2	29 VILLAGE DR	R2/30		165,000 379,700 0 544,700		9,690.21		9,690.21	2,170.32 2,170.31	2,674.79 2,674.79	2,422.56 2,422.55	
9	3001 4.06 CONDO	CHANDLER .0000 AC	2	30 VILLAGE DR	R2/30		165,000 343,300 0 508,300		9,042.66		9,042.66	2,100.06 2,100.06	2,421.27 2,421.27	2,260.67 2,260.66	
10	3001 4.07 CONDO	BRENTWOOD .0000 AC	2	31 VILLAGE DR	R2/30		165,000 288,000 0 453,000		8,058.87		8,058.87	1,816.69 1,816.69	2,212.75 2,212.74	2,014.72 2,014.72	
11	3001 4.08 CONDO	ASHLEY .0000 AC	2	32 VILLAGE DR	R2/30		165,000 294,300 0 459,300		8,170.95		8,170.95	1,893.08 1,893.07	2,192.40 2,192.40	2,042.74 2,042.74	
12	3001 5.01 CONDO	ASHLEY .0000 AC	2	33 VILLAGE DR	R2/30		165,000 275,900 0 440,900		7,843.61		7,843.61	1,786.52 1,786.51	2,135.29 2,135.29	1,960.91 1,960.90	
13	3001 5.02 CONDO	BRENTWOOD .0000 AC	2	34 VILLAGE DR	R2/30		165,000 298,500 0 463,500		8,245.67		8,245.67	1,859.13 1,859.12	2,263.71 2,263.71	2,061.42 2,061.42	
14	3001 5.03 CONDO	CHANDLER .0000 AC	2	35 VILLAGE DR	R2/30		165,000 331,300 0 496,300		8,829.18		8,829.18	2,052.44 2,052.44	2,362.15 2,362.15	2,207.30 2,207.29	
Page Totals									119,351.34 0.00		119,351.34 -250.00		54,447.38	64,653.96	59,550.72
								6,708,900			119,101.34		54,447.38	64,653.96	59,550.72

1	2	3		4			5	6		7	8	9		10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	Col 6 - Col 7			
1	3001 5.04 CONDO	DEERFIELD 2 .0000 AC					165,000 336,300 0 501,300		8,918.13		8,918.13		1,964.27 1,964.27 3,928.54	2,494.80 2,494.79 4,989.59	2,229.54 2,229.53 4,459.07	
2	3001 5.05 CONDO	DEERFIELD 2 .0000 AC			3212		165,000 381,200 0 546,200		9,716.90		9,716.90		2,176.45 2,176.45 4,352.89	2,682.01 2,682.00 5,364.01	2,429.23 2,429.22 4,858.45	
3	3001 5.06 CONDO	CHANDLER 2 .0000 AC			660		165,000 318,400 0 483,400		8,599.69		8,599.69		1,995.86 1,995.86 3,991.72	2,303.99 2,303.98 4,607.97	2,149.93 2,149.92 4,299.85	
4	3001 5.07 CONDO	BRENTWOOD 2 .0000 AC					165,000 334,300 0 499,300		8,882.55		8,882.55		2,022.74 2,022.73 4,045.47	2,418.54 2,418.54 4,837.08	2,220.64 2,220.64 4,441.28	
5	3001 5.08 CONDO	ASHLEY 2 .0000 AC			1175		165,000 317,800 0 482,800		8,589.01		8,589.01		1,990.68 1,990.67 3,981.35	2,303.83 2,303.83 4,607.66	2,147.26 2,147.25 4,294.51	
6	3001 6.01 CONDO	ASHLEY 2 .0000 AC			6736		165,000 295,100 0 460,100		8,185.18		8,185.18		1,896.38 1,896.37 3,792.75	2,196.22 2,196.21 4,392.43	2,046.30 2,046.29 4,092.59	
7	3001 6.02 CONDO	BRENTWOOD 2 .0000 AC			1441		165,000 330,400 0 495,400		8,813.17		8,813.17		1,986.90 1,986.90 3,973.80	2,419.69 2,419.68 4,839.37	2,203.30 2,203.29 4,406.59	
8	3001 6.03 CONDO	CHANDLER 2 .0000 AC					165,000 289,500 0 454,500		8,085.56		8,085.56		1,874.69 1,874.68 3,749.37	2,168.10 2,168.09 4,336.19	2,021.39 2,021.39 4,042.78	
9	3001 6.04 CONDO	DEERFIELD 2 .0000 AC					165,000 323,400 0 488,400		8,688.64		8,688.64		1,930.80 1,930.79 3,861.59	2,413.53 2,413.52 4,827.05	2,172.16 2,172.16 4,344.32	
10	3001 6.05 CONDO	DEERFIELD 2 .0000 AC					165,000 388,300 0 553,300		9,843.21		9,843.21		2,204.74 2,204.73 4,409.47	2,716.87 2,716.87 5,433.74	2,460.81 2,460.80 4,921.61	
11	3001 6.06 CONDO	CHANDLER 2 .0000 AC			1175		165,000 329,500 0 494,500		8,797.16		8,797.16		2,042.07 2,042.07 4,084.14	2,356.51 2,356.51 4,713.02	2,199.29 2,199.29 4,398.58	
12	3001 6.07 CONDO	BRENTWOOD 2 .0000 AC			660		165,000 355,100 0 520,100		9,252.58		9,252.58		2,085.92 2,085.91 4,171.83	2,540.38 2,540.37 5,080.75	2,313.15 2,313.14 4,626.29	
13	3001 6.08 CONDO	ASHLEY 2 .0000 AC			4440		165,000 322,200 0 487,200		8,667.29		8,667.29		2,009.54 2,009.53 4,019.07	2,324.11 2,324.11 4,648.22	2,166.83 2,166.82 4,333.65	
14	3001 7.01 CONDO	ASHLEY 2 .0000 AC			1175		165,000 316,300 0 481,300		8,562.33		8,562.33		1,985.02 1,985.01 3,970.03	2,296.15 2,296.15 4,592.30	2,140.59 2,140.58 4,281.17	
Page Totals									123,601.40 0.00		123,601.40 0.00		56,332.02	67,269.38	61,800.74	
								6,947,800				123,601.40	56,332.02	67,269.38	61,800.74	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	3001 7.02 CONDO	BRENTWOOD .0000 AC	2	50 VILLAGE DR	R2/30		165,000 328,300 0 493,300		8,775.81		8,775.81	1,978.89 1,978.88 3,957.77	2,409.02 2,409.02 4,818.04	2,193.96 2,193.95 4,387.91
2	3001 7.03 CONDO	CHANDLER .0000 AC	2	51 VILLAGE DR	R2/30		165,000 327,500 0 492,500		8,761.58		8,761.58	2,033.58 2,033.58 4,067.16	2,347.21 2,347.21 4,694.42	2,190.40 2,190.39 4,380.79
3	3001 7.04 CONDO	DEERFIELD .0000 AC	2	52 VILLAGE DR	R2/30		165,000 385,200 0 550,200		9,788.06		9,788.06	2,192.48 2,192.47 4,384.95	2,701.56 2,701.55 5,403.11	2,447.02 2,447.01 4,894.03
4	3001 7.05 CONDO	DEERFIELD .0000 AC	2	53 VILLAGE DR	R2/30		165,000 407,900 0 572,900		10,191.89	V1	10,191.89 -250.00 9,941.89	2,258.23 2,258.22 4,516.45	2,712.72 2,712.72 5,425.44	2,485.48 2,485.47 4,970.95
5	3001 7.06 CONDO	CHANDLER .0000 AC	2	54 VILLAGE DR	R2/30		165,000 279,900 0 444,900		7,914.77		7,914.77	1,834.61 1,834.61 3,669.22	2,122.78 2,122.77 4,245.55	1,978.70 1,978.69 3,957.39
6	3001 7.07 CONDO	BRENTWOOD .0000 AC	2	55 VILLAGE DR	R2/30		165,000 333,900 0 498,900		8,875.43		8,875.43	2,000.58 2,000.57 4,001.15	2,437.14 2,437.14 4,874.28	2,218.86 2,218.86 4,437.72
7	3001 7.08 CONDO	ASHLEY .0000 AC	2	56 VILLAGE DR	R2/30		165,000 268,900 0 433,900		7,719.08		7,719.08	1,772.37 1,772.37 3,544.74	2,087.17 2,087.17 4,174.34	1,929.77 1,929.77 3,859.54
8	3001 8.01 CONDO	ASHLEY .0000 AC	2	57 VILLAGE DR	R2/30		165,000 311,900 0 476,900		8,484.05		8,484.05	1,881.76 1,881.76 3,763.52	2,360.27 2,360.26 4,720.53	2,121.02 2,121.01 4,242.03
9	3001 8.02 CONDO	BRENTWOOD .0000 AC	2	58 VILLAGE DR	R2/30		165,000 298,500 0 463,500		8,245.67		8,245.67	1,859.13 1,859.12 3,718.25	2,263.71 2,263.71 4,527.42	2,061.42 2,061.42 4,122.84
10	3001 8.03 CONDO	CHANDLER .0000 AC	2	59 VILLAGE DR	R2/30		165,000 300,500 0 465,500		8,281.25		8,281.25	1,920.89 1,920.89 3,841.78	2,219.74 2,219.73 4,439.47	2,070.32 2,070.31 4,140.63
11	3001 8.04 CONDO	DEERFIELD .0000 AC	2	60 VILLAGE DR	R2/30		165,000 353,100 0 518,100		9,217.00	V1	9,217.00 -250.00 8,967.00	2,002.67 2,002.67 4,005.34	2,480.83 2,480.83 4,961.66	2,241.75 2,241.75 4,483.50
12	3001 8.05 CONDO	DEERFIELD .0000 AC	2	61 VILLAGE DR	R2/30		165,000 339,000 0 504,000		8,966.16		8,966.16	2,009.07 2,009.06 4,018.13	2,474.02 2,474.01 4,948.03	2,241.54 2,241.54 4,483.08
13	3001 8.06 CONDO	CHANDLER .0000 AC	2	62 VILLAGE DR	R2/30		165,000 326,400 0 491,400		8,742.01		8,742.01	2,029.34 2,029.33 4,058.67	2,341.67 2,341.67 4,683.34	2,185.51 2,185.50 4,371.01
14	3001 8.07 CONDO	BRENTWOOD .0000 AC	2	63 VILLAGE DR	R2/30		165,000 288,000 0 453,000		8,058.87		8,058.87	1,817.16 1,817.16 3,634.32	2,212.28 2,212.27 4,424.55	2,014.72 2,014.72 4,029.44
Page Totals									122,021.63 0.00		122,021.63 -500.00		55,181.45 66,340.18	60,760.86
								6,859,000				121,521.63		

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024		2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
							Spec	Dist			Col 6 - Col 7					
1	3001 8.08 CONDO	ASHLEY .0000 AC	2	 64 VILLAGE DR	1107 R2/30		165,000 306,100 0 471,100		8,380.87		8,380.87	1,942.11 1,942.11	2,248.33 2,248.32	2,095.22 2,095.22	4,190.44	
2	3001 9.01 CONDO	ASHLEY .0000 AC	2	 65 VILLAGE DR	R2/30		165,000 275,900 0 440,900		7,843.61		7,843.61	1,786.52 1,786.52	2,135.29 2,135.29	1,960.91 1,960.90	3,921.81	
3	3001 9.02 CONDO	BRENTWOOD .0000 AC	2	 66 VILLAGE DR	R2/30		165,000 289,600 0 454,600		8,087.33		8,087.33	1,793.59 1,793.58	2,250.08 2,250.08	2,021.84 2,021.83	4,043.67	
4	3001 9.03 CONDO	CHANDLER .0000 AC	2	 67 VILLAGE DR	R2/30		165,000 274,300 0 439,300		7,815.15		7,815.15	1,811.51 1,811.50	2,096.07 2,096.07	1,953.79 1,953.79	3,907.58	
5	3001 9.04 CONDO	DEERFIELD .0000 AC	2	 68 VILLAGE DR	R2/30		165,000 333,200 0 498,200		8,862.98		8,862.98	1,952.49 1,952.48	2,479.01 2,479.00	2,215.75 2,215.74	4,431.49	
6	3001 9.05 CONDO	DEERFIELD .0000 AC	2	 69 VILLAGE DR	R2/30		165,000 326,400 0 491,400		8,742.01	V1	8,742.01 -250.00 8,492.01	1,863.58 1,863.58	2,382.43 2,382.42	2,123.01 2,123.00	4,246.01	
7	3001 9.06 CONDO	CHANDLER .0000 AC	2	 70 VILLAGE DR	R2/30		165,000 302,700 0 467,700		8,320.38		8,320.38	1,867.35 1,867.35	2,292.84 2,292.84	2,080.10 2,080.09	4,160.19	
8	3001 9.07 CONDO	BRENTWOOD .0000 AC	2	 71 VILLAGE DR	R2/30		165,000 338,900 0 503,900		8,964.38		8,964.38	2,020.85 2,020.85	2,461.34 2,461.34	2,241.10 2,241.09	4,482.19	
9	3001 9.08 CONDO	ASHLEY .0000 AC	2	 72 VILLAGE DR	R2/30		165,000 283,400 0 448,400		7,977.04		7,977.04	1,847.34 1,847.34	2,141.18 2,141.18	1,994.26 1,994.26	3,988.52	
10	3001 10.01 CONDO	ASHLEY .0000 AC	2	 73 VILLAGE DR	R2/30		165,000 326,200 0 491,200		8,738.45		8,738.45	2,026.04 2,026.03	2,343.19 2,343.19	2,184.62 2,184.61	4,369.23	
11	3001 10.02 CONDO	BRENTWOOD .0000 AC	2	 74 VILLAGE DR	R2/30		165,000 342,600 0 507,600		9,030.20		9,030.20	2,035.47 2,035.46	2,479.64 2,479.63	2,257.55 2,257.55	4,515.10	
12	3001 10.03 CONDO	CHANDLER .0000 AC	2	 75 VILLAGE DR	R2/30		165,000 304,300 0 469,300		8,348.85		8,348.85	1,936.93 1,936.92	2,237.50 2,237.50	2,087.22 2,087.21	4,174.43	
13	3001 10.04 CONDO	DEERFIELD .0000 AC	2	 76 VILLAGE DR	R2/30		165,000 331,000 0 496,000		8,823.84		8,823.84	1,977.47 1,977.47	2,434.45 2,434.45	2,205.96 2,205.96	4,411.92	
14	3001 10.05 CONDO	DEERFIELD .0000 AC	2	 77 VILLAGE DR	R2/30		165,000 368,800 0 533,800		9,496.30		9,496.30	2,126.94 2,126.94	2,621.21 2,621.21	2,374.08 2,374.07	4,748.15	
Page Totals									119,431.39 0.00		119,431.39 -250.00		53,976.31	65,205.08	59,590.73	
							6,713,400				119,181.39		53,976.31	65,205.08	59,590.73	

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	2025 1st Payment 2nd Payment		
1	3001 10.06 CONDO	CHANDLER .0000 AC	2	78 VILLAGE DR	1175 R2/30		165,000 283,700 0 448,700		7,982.37		7,982.37	1,850.64 1,850.64	2,140.55 2,140.54	1,995.60 1,995.59	
2	3001 10.07 CONDO	BRENTWOOD .0000 AC	2	79 VILLAGE DR	R2/30		165,000 333,700 0 498,700		8,871.87		8,871.87	2,000.11 2,000.10	2,435.83 2,435.83	2,217.97 2,217.97	
3	3001 10.08 CONDO	ASHLEY .0000 AC	2	80 VILLAGE DR	R2/30		165,000 284,700 0 449,700		8,000.16		8,000.16	1,853.00 1,852.99	2,147.09 2,147.08	2,000.04 2,000.04	
4	3001 11.01 CONDO	ASHLEY .0000 AC	2	81 VILLAGE DR	R2/30		165,000 289,900 0 454,900		8,092.67		8,092.67	1,874.69 1,874.68	2,171.65 2,171.65	2,023.17 2,023.17	
5	3001 11.02 CONDO	BRENTWOOD .0000 AC	2	82 VILLAGE DR	R2/30		165,000 290,900 0 455,900		8,110.46		8,110.46	1,828.95 1,828.95	2,226.28 2,226.28	2,027.62 2,027.61	
6	3001 11.03 CONDO	CHANDLER .0000 AC	2	83 VILLAGE DR	R2/30		165,000 272,400 0 437,400		7,781.35	V1	7,781.35 -250.00 7,531.35	1,711.76 1,711.75	2,053.92 2,053.92	1,882.84 1,882.84	
7	3001 11.04 CONDO	DEERFIELD .0000 AC	2	84 VILLAGE DR	R2/30		165,000 381,000 0 546,000		9,713.34		9,713.34	2,201.44 2,201.43	2,655.24 2,655.23	2,428.34 2,428.33	
8	3001 11.05 CONDO	DEERFIELD .0000 AC	2	85 VILLAGE DR	R2/30		165,000 344,400 0 509,400		9,062.23		9,062.23	2,030.28 2,030.28	2,500.84 2,500.83	2,265.56 2,265.56	
9	3001 11.06 CONDO	CHANDLER .0000 AC	2	86 VILLAGE DR	R2/30		165,000 287,900 0 452,900		8,057.09		8,057.09	1,868.09 1,868.08	2,160.46 2,160.46	2,014.28 2,014.27	
10	3001 11.07 CONDO	BRENTWOOD .0000 AC	2	87 VILLAGE DR	R2/30		165,000 303,400 0 468,400		8,332.84		8,332.84	1,878.46 1,878.45	2,287.97 2,287.96	2,083.21 2,083.21	
11	3001 11.08 CONDO	ASHLEY .0000 AC	2	88 VILLAGE DR	R2/30		165,000 277,400 0 442,400		7,870.30		7,870.30	1,792.65 1,792.64	2,142.51 2,142.50	1,967.58 1,967.57	
12	3001 12.01 CONDO	ASHLEY .0000 AC	2	89 VILLAGE DR	R2/30		165,000 275,900 0 440,900		7,843.61		7,843.61	1,786.52 1,786.51	2,135.29 2,135.29	1,960.91 1,960.90	
13	3001 12.02 CONDO	BRENTWOOD .0000 AC	2	90 VILLAGE DR	R2/30		165,000 316,300 0 481,300		8,562.33		8,562.33	1,930.32 1,930.32	2,350.85 2,350.84	2,140.59 2,140.58	
14	3001 12.03 CONDO	CHANDLER .0000 AC	2	91 VILLAGE DR	R2/30		165,000 277,900 0 442,900		7,879.19		7,879.19	1,826.12 1,826.12	2,113.48 2,113.47	1,969.80 1,969.80	
Page Totals									116,159.81 0.00		116,159.81 -250.00		52,865.97 63,043.84	3,939.60 57,954.95	
								6,529,500			115,909.81		52,865.97 63,043.84	3,939.60 57,954.95	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax Amount	Col 6 - Col 7				
1	3001 12.04 CONDO	DEERFIELD .0000 AC	2	 92 VILLAGE DR	3212 R2/30		165,000 342,100 0 507,100		9,021.31		9,021.31	2,021.80 2,021.79	2,021.80 2,021.79	2,488.86 2,488.86	2,255.33 2,255.33	4,510.66
2	3001 12.05 CONDO	DEERFIELD .0000 AC	2	 93 VILLAGE DR	R2/30		165,000 349,700 0 514,700		9,156.51		9,156.51	2,051.50 2,051.50	2,051.50 2,051.50	2,526.76 2,526.75	2,289.13 2,289.13	4,578.26
3	3001 12.06 CONDO	CHANDLER .0000 AC	2	 94 VILLAGE DR	1175 R2/30		165,000 270,500 0 435,500		7,747.55		7,747.55	1,766.71 1,766.71	1,766.71 1,766.71	2,107.07 2,107.06	1,936.89 1,936.89	3,873.78
4	3001 12.07 CONDO	BRENTWOOD .0000 AC	2	 95 VILLAGE DR	660 R2/30		165,000 322,300 0 487,300		8,669.07		8,669.07	1,954.37 1,954.37	1,954.37 1,954.37	2,380.17 2,380.16	2,167.27 2,167.27	4,334.54
5	3001 12.08 CONDO	ASHLEY .0000 AC	2	 96 VILLAGE DR	1175 R2/30		165,000 323,700 0 488,700		8,693.97		8,693.97	2,015.67 2,015.66	2,015.67 2,015.66	2,331.32 2,331.32	2,173.50 2,173.49	4,346.99
6	3001 13.01 CONDO	ASHLEY .0000 AC	2	 97 VILLAGE DR	509 R2/30		165,000 330,100 0 495,100		8,807.83		8,807.83	2,042.54 2,042.54	2,042.54 2,042.54	2,361.38 2,361.37	2,201.96 2,201.96	4,403.92
7	3001 13.02 CONDO	BRENTWOOD .0000 AC	2	 98 VILLAGE DR	R2/30		165,000 293,900 0 458,900		8,163.83		8,163.83	1,840.74 1,840.73	1,840.74 1,840.73	2,241.18 2,241.18	2,040.96 2,040.96	4,081.92
8	3001 13.03 CONDO	CHANDLER .0000 AC	2	 99 VILLAGE DR	R2/30		165,000 278,900 0 443,900		7,896.98		7,896.98	1,732.77 1,732.76	1,732.77 1,732.76	2,215.73 2,215.72	1,974.25 1,974.24	3,948.49
9	3001 13.04 CONDO	DEERFIELD .0000 AC	2	 100 VILLAGE DR	R2/30		165,000 363,100 0 528,100		9,394.90		9,394.90	2,042.28 2,042.27	2,042.28 2,042.27	2,655.18 2,655.17	2,348.73 2,348.72	4,697.45
10	3001 13.05 CONDO	DEERFIELD .0000 AC	2	 101 VILLAGE DR	R2/30		165,000 331,600 0 496,600		8,834.51		8,834.51	1,945.88 1,945.88	1,945.88 1,945.88	2,471.38 2,471.37	2,208.63 2,208.63	4,417.26
11	3001 13.06 CONDO	CHANDLER .0000 AC	2	 102 VILLAGE DR	4440 R2/30		165,000 295,200 0 460,200		8,186.96		8,186.96	1,899.21 1,899.20	1,899.21 1,899.20	2,194.28 2,194.27	2,046.74 2,046.74	4,093.48
12	3001 13.07 CONDO	BRENTWOOD .0000 AC	2	 103 VILLAGE DR	R2/30		165,000 284,300 0 449,300		7,993.05		7,993.05	1,772.84 1,772.84	1,772.84 1,772.84	2,223.69 2,223.68	1,998.27 1,998.26	3,996.53
13	3001 13.08 CONDO	ASHLEY .0000 AC	2	 104 VILLAGE DR	R2/30		165,000 325,200 0 490,200		8,720.66		8,720.66	2,021.80 2,021.79	2,021.80 2,021.79	2,338.54 2,338.53	2,180.17 2,180.16	4,360.33
14	3001 14.01 CONDO	ASHLEY .0000 AC	2	 105 VILLAGE DR	1175 R2/30		165,000 323,700 0 488,700		8,693.97		8,693.97	2,015.67 2,015.66	2,015.67 2,015.66	2,331.32 2,331.32	2,173.50 2,173.49	4,346.99
Page Totals									119,981.10 0.00		119,981.10 0.00		54,247.48	65,733.62	59,990.60	
							6,744,300					119,981.10	54,247.48	65,733.62	59,990.60	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment		Amt Billed 2nd half 3rd Payment 4th Payment
1	3001 14.02 CONDO	BRENTWOOD .0000 AC	2	106 VILLAGE DR	3212 R2/30		165,000 304,800 0 469,800		8,357.74		8,357.74	1,884.12 1,884.11	2,294.76 2,294.75	2,089.44 2,089.43	
2	3001 14.03 CONDO	CHANDLER .0000 AC	2	107 VILLAGE DR	R2/30		165,000 336,200 0 501,200		8,916.35		8,916.35	2,070.36 2,070.36	2,387.82 2,387.81	2,229.09 2,229.09	
3	3001 14.04 CONDO	DEERFIELD .0000 AC	2	108 VILLAGE DR	R2/30		165,000 378,300 0 543,300		9,665.31		9,665.31	2,164.66 2,164.66	2,668.00 2,667.99	2,416.33 2,416.33	
4	3001 14.05 CONDO	DEERFIELD .0000 AC	2	109 VILLAGE DR	R2/30		165,000 363,100 0 528,100		9,394.90		9,394.90	2,104.78 2,104.77	2,592.68 2,592.67	2,348.73 2,348.72	
5	3001 14.06 CONDO	CHANDLER .0000 AC	2	110 VILLAGE DR	R2/30		165,000 270,500 0 435,500		7,747.55		7,747.55	1,766.71 1,766.71	2,107.07 2,107.06	1,936.89 1,936.89	
6	3001 14.07 CONDO	BRENTWOOD .0000 AC	2	111 VILLAGE DR	R2/30		165,000 290,700 0 455,700		8,106.90		8,106.90	1,798.30 1,798.30	2,255.15 2,255.15	2,026.73 2,026.72	
7	3001 14.08 CONDO	ASHLEY .0000 AC	2	112 VILLAGE DR	R2/30		165,000 330,500 0 495,500		8,814.95	V1	8,814.95 -250.00	1,981.93 1,981.92	2,300.55 2,300.55	2,141.24 2,141.24	
8	3001 15.01 CONDO	ASHLEY .0000 AC	2	113 VILLAGE DR	R2/30		165,000 319,300 0 484,300		8,615.70		8,615.70	1,997.28 1,997.27	2,310.58 2,310.57	2,153.93 2,153.92	
9	3001 15.02 CONDO	BRENTWOOD .0000 AC	2	114 VILLAGE DR	R2/30		165,000 310,300 0 475,300		8,455.59		8,455.59	1,906.28 1,906.27	2,321.52 2,321.52	2,113.90 2,113.90	
10	3001 15.03 CONDO	CHANDLER .0000 AC	2	115 VILLAGE DR	R2/30		165,000 276,300 0 441,300		7,850.73		7,850.73	1,789.82 1,789.81	2,135.55 2,135.55	1,962.69 1,962.68	
11	3001 15.04 CONDO	DEERFIELD .0000 AC	2	116 VILLAGE DR	R2/30		165,000 352,900 0 517,900		9,213.44		9,213.44	2,063.76 2,063.75	2,542.97 2,542.96	2,303.36 2,303.36	
12	3001 15.05 CONDO	DEERFIELD .0000 AC	2	117 VILLAGE DR	R2/30		165,000 387,200 0 552,200		9,823.64		9,823.64	2,200.49 2,200.49	2,711.33 2,711.33	2,455.91 2,455.91	
13	3001 15.06 CONDO	CHANDLER .0000 AC	2	118 VILLAGE DR	R2/30		165,000 276,300 0 441,300		7,850.73		7,850.73	1,789.82 1,789.81	2,135.55 2,135.55	1,962.69 1,962.68	
14	3001 15.07 CONDO	BRENTWOOD .0000 AC	2	119 VILLAGE DR	R2/30		165,000 356,400 0 521,400		9,275.71		9,275.71	2,124.11 2,124.11	2,513.75 2,513.74	2,318.93 2,318.93	
Page Totals									122,089.24 0.00		122,089.24 -250.00		55,284.76	66,554.48	60,919.66
								6,862,800				121,839.24			

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024		2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	3001 15.08 CONDO	ASHLEY .0000 AC	2	 120 VILLAGE DR	1175 R2/30		165,000 325,200 0 490,200		8,720.66		8,720.66	2,021.80 2,021.79	2,338.54 2,338.53	2,180.17 2,180.16		
2	3001 16.01 CONDO	ASHLEY .0000 AC	2	 121 VILLAGE DR	660 R2/30		165,000 318,700 0 483,700		8,605.02		8,605.02	1,994.92 1,994.92	2,307.59 2,307.59	2,151.26 2,151.25		
3	3001 16.02 CONDO	BRENTWOOD .0000 AC	2	 122 VILLAGE DR	660 R2/30		165,000 314,000 0 479,000		8,521.41		8,521.41	2,036.41 2,036.41	2,224.30 2,224.29	2,130.36 2,130.35		
4	3001 16.03 CONDO	CHANDLER .0000 AC	2	 123 VILLAGE DR	1175 R2/30		165,000 291,300 0 456,300		8,117.58		8,117.58	1,851.58 1,851.58	2,207.21 2,207.21	2,029.40 2,029.39		
5	3001 16.04 CONDO	DEERFIELD .0000 AC	2	 124 VILLAGE DR	660 R2/30		165,000 409,400 0 574,400		10,218.58		10,218.58	2,288.66 2,288.66	2,820.63 2,820.63	2,554.65 2,554.64		
6	3001 16.05 CONDO	DEERFIELD .0000 AC	2	 125 VILLAGE DR	660 R2/30		165,000 374,100 0 539,100		9,590.59		9,590.59	2,148.63 2,148.62	2,646.67 2,646.67	2,397.65 2,397.65		
7	3001 16.06 CONDO	CHANDLER .0000 AC	2	 126 VILLAGE DR	1175 R2/30		165,000 310,600 0 475,600		8,460.92		8,460.92	1,962.86 1,962.85	2,267.61 2,267.60	2,115.23 2,115.23		
8	3001 16.07 CONDO	BRENTWOOD .0000 AC	2	 127 VILLAGE DR	2330 R2/30		165,000 295,900 0 460,900		8,199.41		8,199.41	1,848.76 1,848.75	2,250.95 2,250.95	2,049.86 2,049.85		
9	3001 16.08 CONDO	ASHLEY .0000 AC	2	 128 VILLAGE DR	6225 R2/30		165,000 337,400 0 502,400		8,937.70		8,937.70	2,120.34 2,120.33	2,348.52 2,348.51	2,234.43 2,234.42		
10	3001 17.01 CONDO	ASHLEY .0000 AC	2	 129 VILLAGE DR	6225 R2/30		165,000 285,700 0 450,700		8,017.95		8,017.95	1,856.77 1,856.77	2,152.21 2,152.20	2,004.49 2,004.49		
11	3001 17.02 CONDO	BRENTWOOD .0000 AC	2	 130 VILLAGE DR	6225 R2/30		165,000 340,700 0 505,700		8,996.40		8,996.40	2,027.93 2,027.92	2,470.28 2,470.27	2,249.10 2,249.10		
12	3001 17.03 CONDO	CHANDLER .0000 AC	2	 131 VILLAGE DR	6368 R2/30		165,000 354,700 0 519,700		9,245.46		9,245.46	2,147.69 2,147.68	2,475.05 2,475.04	2,311.37 2,311.36		
13	3001 17.04 CONDO	DEERFIELD .0000 AC	2	 132 VILLAGE DR	6225 R2/30		165,000 381,200 0 546,200		9,716.90		9,716.90	2,176.45 2,176.44	2,682.01 2,682.00	2,429.23 2,429.22		
14	3001 17.05 CONDO	DEERFIELD .0000 AC	2	 133 VILLAGE DR	1175 R2/30		165,000 397,900 0 562,900		10,013.99		10,013.99	2,242.93 2,242.92	2,764.07 2,764.07	2,503.50 2,503.50		
Page Totals									125,362.57 0.00		125,362.57 0.00	57,451.37	67,911.20	62,681.31		
								7,046,800			125,362.57	57,451.37	67,911.20	62,681.31		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary		
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	1st Payment 2nd Payment	2nd Payment	3rd Payment 4th Payment		1st Payment 2nd Payment	
												Col 6 - Col 7						
1	3001 17.06 CONDO	CHANDLER .0000 AC	2	 134 VILLAGE DR	1602 R2/30		165,000 331,100 0 496,100		8,825.62			8,825.62	2,049.14 2,049.14	2,363.67 2,363.67	2,206.41 2,206.40			
2	3001 17.07 CONDO	BRENTWOOD .0000 AC	2	 135 VILLAGE DR	1628 R2/30		165,000 290,700 0 455,700		8,106.90			8,106.90	1,798.30 1,798.30	2,255.15 2,255.15	2,026.73 2,026.72			
3	3001 17.08 CONDO	ASHLEY .0000 AC	2	 136 VILLAGE DR	1175 R2/30		165,000 326,200 0 491,200		8,738.45			8,738.45	2,026.04 2,026.03	2,343.19 2,343.19	2,184.62 2,184.61			
4	3001 18.01 CONDO	ASHLEY .0000 AC	2	 137 VILLAGE DR	1175 R2/30		165,000 281,500 0 446,500		7,943.24			7,943.24	1,839.80 1,839.79	2,131.83 2,131.82	1,985.81 1,985.81			
5	3001 18.02 CONDO	BRENTWOOD .0000 AC	2	 138 VILLAGE DR	1175 R2/30		165,000 340,700 0 505,700		8,996.40			8,996.40	2,027.93 2,027.92	2,470.28 2,470.27	2,249.10 2,249.10			
6	3001 18.03 CONDO	CHANDLER .0000 AC	2	 139 VILLAGE DR	4440 R2/30		165,000 279,800 0 444,800		7,912.99			7,912.99	1,834.14 1,834.13	2,122.36 2,122.36	1,978.25 1,978.25			
7	3001 18.04 CONDO	DEERFIELD .0000 AC	2	 140 VILLAGE DR	1175 R2/30		165,000 330,500 0 495,500		8,814.95			8,814.95	1,975.59 1,975.58	2,431.89 2,431.89	2,203.74 2,203.74			
8	3001 18.05 CONDO	DEERFIELD .0000 AC	2	 141 VILLAGE DR	1175 R2/30		165,000 375,200 0 540,200		9,610.16			9,610.16	2,156.64 2,156.64	2,648.44 2,648.44	2,402.54 2,402.54			
9	3001 18.06 CONDO	CHANDLER .0000 AC	2	 142 VILLAGE DR	1175 R2/30		165,000 311,600 0 476,600		8,478.71			8,478.71	1,967.10 1,967.10	2,272.26 2,272.25	2,119.68 2,119.68			
10	3001 18.07 CONDO	BRENTWOOD .0000 AC	2	 143 VILLAGE DR	1175 R2/30		165,000 305,700 0 470,700		8,373.75	S1		8,373.75 -250.00	1,825.39 1,825.38	2,236.49 2,236.49	2,030.94 2,030.94			
11	3001 18.08 CONDO	ASHLEY .0000 AC	2	 144 VILLAGE DR	1175 R2/30		165,000 298,400 0 463,400		8,243.89			8,243.89	1,878.93 1,878.93	2,243.02 2,243.01	2,060.98 2,060.97			
12	3001 19.01 CONDO	BRENTWOOD .0000 AC	2	 145 VILLAGE DR	1175 R2/30		165,000 294,600 0 459,600		8,176.28			8,176.28	1,844.04 1,844.04	2,244.10 2,244.10	2,044.07 2,044.07			
13	3001 19.02 CONDO	CHANDLER .0000 AC	2	 146 VILLAGE DR	1175 R2/30		165,000 309,400 0 474,400		8,439.58			8,439.58	1,958.14 1,958.14	2,261.65 2,261.65	2,109.90 2,109.89			
14	3001 19.03 CONDO	DEERFIELD .0000 AC	2	 147 VILLAGE DR	1175 R2/30		165,000 390,100 0 555,100		9,875.23			9,875.23	2,211.81 2,211.81	2,725.81 2,725.80	2,468.81 2,468.81			
Page Totals									120,536.15 0.00			120,536.15 -250.00						
								6,775,500				120,286.15	54,785.92	65,500.23	60,143.11			

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax Code Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment	
1	3001 19.04 CONDO	DEERFIELD 2 .0000 AC		148 VILLAGE DR R2/30	586		165,000 380,300 0 545,300		9,700.89		9,700.89	2,172.68 2,172.67	2,677.77 2,677.77	2,425.23 2,425.22
2	3001 19.05 CONDO	CHANDLER 2 .0000 AC		149 VILLAGE DR R2/30	4440		165,000 277,900 0 442,900		7,879.19		7,879.19	1,826.12 1,826.12	2,113.48 2,113.47	1,969.80 1,969.80
3	3001 19.06 CONDO	BRENTWOOD 2 .0000 AC		150 VILLAGE DR R2/30	660		165,000 300,100 0 465,100		8,274.13		8,274.13	1,865.26 1,865.25	2,271.81 2,271.81	2,068.54 2,068.53
4	3001 21	53.21AC COMMON ELEMENTS 53.2100 AC	1	LORD STIRLING RD R2/30			0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
5	3001 22	0.59AC 2SF-2AG-A ANDOVER .5900 AC	2	115 HILL TOP RD RC2/30	4440		406,800 574,200 0 981,000		17,451.99		17,451.99	3,924.30 3,924.29	4,801.70 4,801.70	4,363.00 4,363.00
6	3001 23	0.57AC 2SF-2AG-B BENNINGTON .5700 AC	2	107 HILL TOP RD RC2/30			406,400 583,800 0 990,200		17,615.66		17,615.66	3,980.41 3,980.40	4,827.43 4,827.42	4,403.92 4,403.91
7	3001 24	0.50AC 1.5S-F-F-2AG CONCORD .5000 AC	2	103 HILL TOP RD RC2/30	1175		405,000 513,300 0 918,300		16,336.56		16,336.56	3,677.70 3,677.70	4,490.58 4,490.58	4,084.14 4,084.14
8	3001 25	0.57AC 2SF-2AG-A ANDOVER .5700 AC	2	2 STIRLING LN RC2/30	1175		406,400 689,200 0 1,095,600		19,490.72		19,490.72	4,379.77 4,379.76	5,365.60 5,365.59	4,872.68 4,872.68
9	3101 1	.92AC 2S-F-L-2AG	2	3 SHERWOOD DR R2/31	1175		408,400 306,700 0 715,100		12,721.63		12,721.63	3,141.61 3,141.60	3,219.21 3,219.21	3,180.41 3,180.41
10	3101 2	10.80AC 2S-F-L-3UG	2	99 LORD STIRLING RD R2/31			688,800 246,300 0 935,100		16,635.43		16,635.43	4,166.18 4,166.17	4,151.54 4,151.54	4,158.86 4,158.86
11	3101 3	1.14AC 2S-F-L-2AG	2	25 SHERWOOD DR R2/31			412,800 319,000 0 731,800		13,018.72		13,018.72	3,227.42 3,227.42	3,281.94 3,281.94	3,254.68 3,254.68
12	3101 4	7.66AC 2S-F-L-2AG	2	18 STIRLING LN R2/31	660		377,100 706,800 0 1,083,900		19,282.58		19,282.58	4,229.83 4,229.83	5,411.46 5,411.46	4,820.65 4,820.64
13	3101 5	0.65AC 2SF-2AG ANDOVER .6500 AC	2	11 STIRLING LN RC2/31			408,000 608,800 0 1,016,800		18,088.87		18,088.87	4,040.29 4,040.28	5,004.15 5,004.15	4,522.22 4,522.22
14	3101 6	0.60AC 2SF-2AG-B BENNINGTON .6000 AC	2	1 STIRLING LN RC2/31	2640		386,700 829,000 0 1,215,700		21,627.30		21,627.30	4,755.08 4,755.08	6,058.57 6,058.57	5,406.83 5,406.82
Page Totals									198,123.67 0.00		198,123.67 0.00	90,773.22	107,350.45	99,061.87
								11,136,800			198,123.67	90,773.22	107,350.45	99,061.87

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	3101 7	0.70AC 2SF-2AG FALMOUTH .7000 AC	2	81 HILL TOP RD	2640 RC2/31		409,000 700,700 0 1,109,700		19,741.56		19,741.56	3,970.98 3,970.97	5,899.81 5,899.80	4,935.39 4,935.39
2	3101 8	0.83AC 2SF-2AG FALMOUTH .8300 AC	2	77 HILL TOP RD	1175 RC2/31		411,600 673,000 0 1,084,600		19,295.03		19,295.03	4,309.51 4,309.51	5,338.01 5,338.00	4,823.76 4,823.76
3	3101 9	.94AC 1S-F-R-2AG .9400 AC	2	76 CASTLE WAY	1628 R4/31		408,800 392,700 0 801,500		14,258.69		14,258.69	3,429.69 3,429.69	3,699.66 3,699.65	3,564.68 3,564.67
4	3101 10	.96AC 2S-F-L-1AG .9600 AC	2	82 CASTLE WAY	1175 R4/31		409,200 449,600 0 858,800		15,278.05		15,278.05	3,764.46 3,764.45	3,874.57 3,874.57	3,819.52 3,819.51
5	3101 11	1.10AC 1S-F-R-1AG LIFE ESTATE 1.1000 AC	2	6 MEADOWVIEW RD	R4/31		412,000 165,600 0 577,600		10,275.50		10,275.50	2,609.76 2,609.75	2,528.00 2,527.99	2,568.88 2,568.87
6	3101 12	.97AC 2S-F-R-2AG .9700 AC	2	10 MEADOWVIEW RD	R4/31		409,400 1,288,800 0 1,698,200		30,210.98		30,210.98	7,023.00 7,022.99	8,082.50 8,082.49	7,552.75 7,552.74
7	3101 13	.92AC 1S-F-R-2AG .9200 AC	2	16 MEADOWVIEW RD	R4/31		408,400 303,100 0 711,500		12,657.59		12,657.59	3,139.25 3,139.25	3,189.55 3,189.54	3,164.40 3,164.40
8	3101 14	1.00AC 2S-F-L-1AG 1.0000 AC	2	22 MEADOWVIEW RD	R4/31		410,000 529,500 0 939,500		16,713.71		16,713.71	4,049.25 4,049.24	4,307.61 4,307.61	4,178.43 4,178.43
9	3101 15	1.00AC 2S-F-L-1AG 1.0000 AC	2	28 MEADOWVIEW RD	R4/31		410,000 402,100 0 812,100		14,447.26		14,447.26	3,528.24 3,528.23	3,695.40 3,695.39	3,611.82 3,611.81
10	3101 16	1.00AC 2S-F-L-2AG 1.0000 AC	2	134 RIVERSIDE DR	R4/31		410,000 335,800 0 745,800		13,267.78		13,267.78	3,265.61 3,265.61	3,368.28 3,368.28	3,316.95 3,316.94
11	3101 17	1.11AC 2S-F-L-1AG 1.1100 AC	2	140 RIVERSIDE DR	R4/31		412,200 680,400 0 1,092,600		19,437.35		19,437.35	4,817.32 4,817.31	4,901.36 4,901.36	4,859.34 4,859.34
12	3101 18	1.00AC FP 1.0000 AC	15C	146 RIVERSIDE DR	P1/31		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
13	3101 19	1.10AC 2S-F-L-2AG 1.1000 AC	2	154 RIVERSIDE DR	R4/31		412,000 488,700 0 900,700		16,023.45		16,023.45	3,892.24 3,892.23	4,119.49 4,119.49	4,005.87 4,005.86
14	3101 20	1.10AC 2S-F-L-1AG 1.1000 AC	2	162 RIVERSIDE DR	R4/31		412,000 480,000 0 892,000		15,868.68		15,868.68	3,763.99 3,763.98	4,170.36 4,170.35	3,967.17 3,967.17
Page Totals									217,475.63 0.00		217,475.63 0.00	103,126.51	114,349.12	108,737.85

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax			1st Payment	2nd Payment	3rd Payment	4th Payment	
1	3101 21	1.01AC 2S-F-L-2AG	2				408,000 339,700 0				13,301.58	13,301.58	3,271.74 3,271.74	3,379.05 3,379.05	3,325.40 3,325.39	
		1.0100 AC		30 SHERWOOD DR	R4/31		747,700				13,301.58	6,543.48	6,758.10	6,650.79		
2	3101 22	6.10AC 2S-F-L	2				392,500 1,025,400 0				25,224.44	25,224.44	6,133.75 6,133.74	6,478.48 6,478.47	6,306.11 6,306.11	
		6.1000 AC		89 CASTLE WAY	R2/31		1,417,900				25,224.44	12,267.49	12,956.95	12,612.22		
3	3102 1	1.01AC 2S-F-L-2AG	2				410,200 382,500 0				14,102.13	14,102.13	3,450.91 3,450.91	3,600.16 3,600.15	3,525.54 3,525.53	
		1.0100 AC		4 SHERWOOD DR	R4/31		792,700				14,102.13	6,901.82	7,200.31	7,051.07		
4	3102 2	1.01AC 2S-F-L-2AG	2				410,200 393,800 0				14,303.16	14,303.16	3,549.93 3,549.92	3,601.66 3,601.65	3,575.79 3,575.79	
		1.0100 AC		12 SHERWOOD DR	R4/31		804,000				14,303.16	7,099.85	7,203.31	7,151.58		
5	3102 3	1.01AC 2S-F-L-1AG	2				410,200 337,400 0				13,299.80	13,299.80	3,108.13 3,108.13	3,541.77 3,541.77	3,324.95 3,324.95	
		1.0100 AC		20 SHERWOOD DR	R4/31		747,600				13,299.80	6,216.26	7,083.54	6,649.90		
6	3102 4	1.01AC 2S-F-L-2AG	2				410,200 413,200 0				14,648.29	14,648.29	3,577.27 3,577.27	3,746.88 3,746.87	3,662.08 3,662.07	
		1.0100 AC		172 RIVERSIDE DR	R4/31		823,400				14,648.29	7,154.54	7,493.75	7,324.15		
7	3102 5	1.01AC 2S-F-L-2AG	2				410,200 276,100 0				12,209.28	12,209.28	3,039.76 3,039.76	3,064.88 3,064.88	3,052.32 3,052.32	
		1.0100 AC		180 RIVERSIDE DR	R4/31		686,300				12,209.28	6,079.52	6,129.76	6,104.64		
8	3102 6	1.01AC 2S-F-L-2AG	2				410,200 449,500 0				15,294.06	15,294.06	3,728.15 3,728.15	3,918.88 3,918.88	3,823.52 3,823.51	
		1.0100 AC		188 RIVERSIDE DR	R4/31		859,700				15,294.06	7,456.30	7,837.76	7,647.03		
9	3201 1	.93 AC 2S-F-L-2AG	2				408,600 317,100 0				12,910.20	12,910.20	3,088.33 3,088.32	3,366.78 3,366.77	3,227.55 3,227.55	
		.9300 AC		189 RIVERSIDE DR	R4/32		725,700				12,910.20	6,176.65	6,733.55	6,455.10		
10	3201 2	3.79AC 1S-F-R-2AG	2				369,900 1,254,400 0				28,896.30	28,896.30	6,733.97 6,733.96	7,714.19 7,714.18	7,224.08 7,224.07	
		3.7900 AC		157 LORD STIRLING RD	R2/32		1,624,300				28,896.30	13,467.93	15,428.37	14,448.15		
11	3201 3	2.22AC 2S-F-2-2AG	2				337,200 531,300 0				15,450.62	15,450.62	3,707.88 3,707.87	4,017.44 4,017.43	3,862.66 3,862.65	
		2.2200 AC		161 LORD STIRLING RD	R2/32		868,500				15,450.62	7,415.75	8,034.87	7,725.31		
12	3201 4	2.25AC 1.5S-F-F	2				323,000 98,200 0			V1	7,493.15	7,493.15 -250.00	1,770.70 1,770.69	1,850.88 1,850.88	1,810.79 1,810.79	
		2.2500 AC		167 LORD STIRLING RD	R2/32		421,200				7,243.15	3,541.39	3,701.76	3,621.58		
13	3201 5	37.85AC 1S-S-F FP	15C				*Exempt*				0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		37.8500 AC		183 LORD STIRLING RD	R2/32						0.00	0.00	0.00	0.00		
14	3201 6	1.35AC 1.5S-F-F	2				307,700 337,900 0				11,485.22	11,485.22	2,872.85 2,872.85	2,869.76 2,869.76	2,871.31 2,871.30	
		1.3500 AC		177 LORD STIRLING RD	R2/32		645,600				11,485.22	5,745.70	5,739.52	5,742.61		
Page Totals											198,618.23 0.00	198,618.23 -250.00				
								11,164,600			198,368.23	96,066.68	102,301.55	99,184.13		

1	2	3		4		5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
1	3201 7	22.20AC PARK FP 22.2000 AC	15C	LORD STIRLING RD	P1/32		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
2	3201 8	21.66AC FP 21.6600 AC	15C	LORD STIRLING RD	P1/32		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
3	3201 14	1.00AC 2S-F-L-2AG 1.0000 AC	2	121 RIVERSIDE DR	4440 R4/32		406,000 483,800 0	15,829.54		15,829.54	3,857.82 3,857.81	4,056.96 4,056.95	3,957.39 3,957.38	
4	3201 15	.93AC 2S-F-L-2AG .9300 AC	2	127 RIVERSIDE DR	660 R4/32		404,900 390,900 0	14,157.28		14,157.28	3,467.89 3,467.88	3,610.76 3,610.75	3,539.32 3,539.32	
5	3201 16	1.03AC 2S-F-L-2AG 1.0300 AC	2	133 RIVERSIDE DR	R4/32		410,600 519,500 0	16,546.48		16,546.48	4,143.08 4,143.07	4,130.17 4,130.16	4,136.62 4,136.62	
6	3201 17	.98AC 2S-F-L-2AG FP .9800 AC	2	139 RIVERSIDE DR	R4/32		409,600 404,200 0	14,477.50		14,477.50	3,532.95 3,532.95	3,705.80 3,705.80	3,619.38 3,619.37	
7	3201 18	12.88AC FP 12.8800 AC	15C	145 RIVERSIDE DR	P1/32		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
8	3201 19	.94AC 2S-F-L-2AG FP .9400 AC	2	153 RIVERSIDE DR	4440 R4/32		408,800 383,500 0	14,095.02		14,095.02	3,441.48 3,441.48	3,606.03 3,606.03	3,523.76 3,523.75	
9	3201 20	.95AC 2S-F-L-2AG .9500 AC	2	159 RIVERSIDE DR	1175 R4/32		409,000 287,900 0	12,397.85		12,397.85	3,069.94 3,069.94	3,128.99 3,128.98	3,099.47 3,099.46	
10	3201 21	.94AC 2S-F-L-2AG .9400 AC	2	165 RIVERSIDE DR	154 R4/32		408,800 410,100 0	14,568.23		14,568.23	3,565.49 3,565.48	3,718.63 3,718.63	3,642.06 3,642.06	
11	3201 22	.94AC 2S-F-L-2AG FP .9400 AC	2	171 RIVERSIDE DR	1200 R4/32		408,800 399,800 0	14,384.99		14,384.99	3,521.17 3,521.16	3,671.33 3,671.33	3,596.25 3,596.25	
12	3201 23	.94AC 2S-F-L-2AG .9400 AC	2	177 RIVERSIDE DR	1175 R4/32		408,800 310,000 0	12,787.45		12,787.45	3,143.97 3,143.96	3,249.76 3,249.76	3,196.87 3,196.86	
13	3201 24	.93AC 2S-F-L-2AG .9300 AC	2	183 RIVERSIDE DR	1107 R4/32		408,600 258,100 0	11,860.59		11,860.59	2,936.03 2,936.03	2,994.27 2,994.26	2,965.15 2,965.15	
14	3301 1	.25AC 1S-B-O .2500 AC	15C	530 S MAPLE AVE	/33		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
Page Totals								141,104.93 0.00		141,104.93 0.00	69,359.58	71,745.35	70,552.49	
								7,931,700		141,104.93	69,359.58	71,745.35	70,552.49	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	1st Payment 2nd Payment		
1	3301 2	1.10AC 2S-F-L-1UG FP 1.1000 AC	3A	510 S MAPLE AVE	R4/33		392,700 1,168,400 0 1,561,100	27,771.97			27,771.97	6,108.29 6,108.28	7,777.70 7,777.70	6,943.00 6,942.99	
2	3301 2 Q0082	5.86AC 5.8600 AC	3B	510 S MAPLE AVE	R4/33		1,300 1,300	23.13			23.13	6.13 6.13	5.44 5.43	5.79 5.78	
3	3301 3	5.02AC 2S-F-L-2UG 5.0200 AC	2	490 S MAPLE AVE	R4/33		478,900 589,300 0 1,068,200	19,003.28			19,003.28	4,840.89 4,840.89	4,660.75 4,660.75	4,750.82 4,750.82	
4	3301 4	1.48AC 2.5F-L-2UG 1.4800 AC	2	474 S MAPLE AVE	R4/33		346,400 673,100 0 1,019,500	18,136.91			18,136.91	4,600.43 4,600.42	4,468.03 4,468.03	4,534.23 4,534.23	
5	3301 5	1.24AC 2S-F-L-3AG 1.2400 AC	2	15 RIVERSIDE DR	R4/33		414,800 1,060,600 0 1,475,400	26,247.37			26,247.37	6,270.48 6,270.48	6,853.21 6,853.20	6,561.85 6,561.84	
6	3301 6	.92AC 2S-F-L-2AG .9200 AC	2	21 RIVERSIDE DR	R4/33		408,400 979,500 0 1,387,900	24,690.74			24,690.74	5,880.55 5,880.55	6,464.82 6,464.82	6,172.69 6,172.68	
7	3301 7	.94AC 2S-F-L-1AG .9400 AC	2	29 RIVERSIDE DR	R4/33		408,800 767,600 0 1,176,400	20,928.16			20,928.16	4,809.78 4,809.77	5,654.31 5,654.30	5,232.04 5,232.04	
8	3301 8	1.47AC 2S-F-2-2BIG FP 1.4700 AC	2	37 RIVERSIDE DR	R4/33		410,600 432,100 0 842,700	14,991.63			14,991.63	3,678.18 3,678.17	3,817.64 3,817.64	3,747.91 3,747.91	
9	3301 10	1.06AC 2S-F-L-2AG FP 1.0600 AC	2	41 RIVERSIDE DR	R4/33		402,700 397,400 0 800,100	14,233.78	V1		14,233.78 -250.00 13,983.78	3,425.19 3,425.19	3,566.70 3,566.70	3,495.95 3,495.94	
10	3301 12	1.04AC 2S-F-2-2BIG FP 1.0400 AC	2	51 RIVERSIDE DR	R4/33		406,600 151,700 0 558,300	9,932.16			9,932.16	2,539.50 2,539.50	2,426.58 2,426.58	2,483.04 2,483.04	
11	3302 1	.97AC 1S-F-R .9700 AC	2	71 HILL TOP RD	R4/33		409,400 233,400 0 642,800	11,435.41	V1		11,435.41 -250.00 11,185.41	2,799.51 2,799.50	2,793.20 2,793.20	2,796.36 2,796.35	
12	3302 2	.91AC 1S-F-R-2AG .9100 AC	2	65 HILL TOP RD	R4/33		408,200 267,100 0 675,300	12,013.59			12,013.59	2,978.47 2,978.46	3,028.33 3,028.33	3,003.40 3,003.40	
13	3302 3	.91AC 1S-F-R-1AG .9100 AC	2	59 HILL TOP RD	R4/33		408,200 1,090,500 0 1,498,700	26,661.87			26,661.87	6,709.45 6,709.44	6,621.49 6,621.49	6,665.47 6,665.47	
14	3302 4	1.03AC 1S-F-R-1AG 1.0300 AC	2	51 HILL TOP RD	R4/33		410,600 348,300 0 758,900	13,500.83			13,500.83	3,325.96 3,325.96	3,424.46 3,424.45	3,375.21 3,375.21	
Page Totals											239,570.83 0.00	239,570.83 -500.00			
								13,466,600			239,070.83	115,945.55	123,125.28	119,535.46	

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Code	Amount		Col 6 - Col 7					
1	3302 5	1.01AC 1S-F-R-2AG	2				410,200 452,300 0		15,343.88		15,343.88	3,639.98 3,639.98	4,031.96 4,031.96	3,835.97 3,835.97	
		1.0100 AC		43 HILL TOP RD	R4/33		862,500				15,343.88	7,279.96	8,063.92	7,671.94	
2	3302 6	1.49AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		1.4900 AC		CASTLE WAY	P1/33						0.00	0.00	0.00	0.00	
3	3302 7	1.07AC 1S-F-R-1AG	2				408,200 574,900 0		17,489.35		17,489.35	4,352.42 4,352.42	4,392.26 4,392.25	4,372.34 4,372.34	
		1.0700 AC		31 HILL TOP RD	R4/33		983,100				17,489.35	8,704.84	8,784.51	8,744.68	
4	3302 8	.93AC 2S-F-L-3AG	2				408,600 1,138,100 0		27,515.79		27,515.79	6,961.23 6,961.22	6,796.67 6,796.67	6,878.95 6,878.95	
		.9300 AC		23 HILL TOP RD	R4/33		1,546,700				27,515.79	13,922.45	13,593.34	13,757.90	
5	3302 9	.98AC 1S-F-R-1AG	2				409,600 1,023,800 0		25,500.19	V1	25,500.19 -250.00	6,183.94 6,183.93	6,441.16 6,441.16	6,312.55 6,312.55	
		.9800 AC		15 HILL TOP RD	R4/33		1,433,400				25,250.19	12,367.87	12,882.32	12,625.10	
6	3302 10	1.06AC 2S-F-L-3AG	2				411,200 1,333,600 0		31,039.99		31,039.99	7,784.94 7,784.93	7,735.06 7,735.06	7,760.00 7,760.00	
		1.0600 AC		6 CASTLE WAY	R4/33		1,744,800				31,039.99	15,569.87	15,470.12	15,520.00	
7	3302 11	1.00AC 1S-F-R-1AG	2				410,000 580,300 0		17,617.44		17,617.44	4,393.91 4,393.91	4,414.81 4,414.81	4,404.36 4,404.36	
		1.0000 AC		14 CASTLE WAY	R4/33		990,300				17,617.44	8,787.82	8,829.62	8,808.72	
8	3302 12	1.09AC 1S-F-R-1AG	2				411,800 337,300 0		13,326.49		13,326.49	3,287.30 3,287.30	3,375.95 3,375.94	3,331.63 3,331.62	
		1.0900 AC		28 CASTLE WAY	R4/33		749,100				13,326.49	6,574.60	6,751.89	6,663.25	
9	3302 13	1.00AC 2S-F-L-3AG	2				410,000 853,100 0		22,470.55		22,470.55	5,428.38 5,428.38	5,806.90 5,806.89	5,617.64 5,617.64	
		1.0000 AC		36 CASTLE WAY	R4/33		1,263,100				22,470.55	10,856.76	11,613.79	11,235.28	
10	3302 14	1.00AC 1S-F-R-1AG	2				410,000 430,600 0		14,954.27		14,954.27	3,558.89 3,558.88	3,918.25 3,918.25	3,738.57 3,738.57	
		1.0000 AC		42 CASTLE WAY	R4/33		840,600				14,954.27	7,117.77	7,836.50	7,477.14	
11	3302 15	1.00AC 1S-F-R-2AG	2				410,000 198,900 0		10,832.33	W1	10,832.33 -250.00	2,664.19 2,664.18	2,626.98 2,626.98	2,645.59 2,645.58	
		1.0000 AC		48 CASTLE WAY	R4/33		608,900				10,582.33	5,328.37	5,253.96	5,291.17	
12	3302 16	1.00AC 2S-F-L-2AG	2				410,000 1,016,300 0		25,373.88		25,373.88	6,128.09 6,128.08	6,558.86 6,558.85	6,343.47 6,343.47	
		1.0000 AC		54 CASTLE WAY	R4/33		1,426,300				25,373.88	12,256.17	13,117.71	12,686.94	
13	3302 17	1.08AC 1S-F-R-1AG	2				411,600 192,400 0		10,745.16		10,745.16	2,708.30 2,708.29	2,664.29 2,664.28	2,686.29 2,686.29	
		1.0800 AC		60 CASTLE WAY	R4/33		604,000				10,745.16	5,416.59	5,328.57	5,372.58	
14	3302 18	1.10AC 1S-F-R-1AG	2				412,000 329,800 0		13,196.62		13,196.62	3,282.59 3,282.58	3,315.73 3,315.72	3,299.16 3,299.15	
		1.1000 AC		66 CASTLE WAY	R4/33		741,800				13,196.62	6,565.17	6,631.45	6,598.31	
Page Totals									245,405.94 0.00		245,405.94 -500.00				
							13,794,600					244,905.94	120,748.24	124,157.70	122,453.01

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024		2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half	Amt Billed 2nd half	Amt Billed 3rd Payment	Amt Billed 4th Payment	Preliminary 1st Payment 2nd Payment
							Code	Amount		Col 6 - Col 7	2nd Payment	3rd Payment	4th Payment				
1	3303 1	1.03AC 2S-F-L-2AG	2				410,600 357,100 0		13,657.38		13,657.38	3,350.95 3,350.95	3,477.74 3,477.74	3,414.35 3,414.34			
							767,700				13,657.38	6,701.90	6,955.48	6,828.69			
2	3303 2	1.09AC 2S-F-L-2AG	2		1175		411,800 443,800 0		15,221.12		15,221.12	3,821.04 3,821.03	3,789.53 3,789.52	3,805.28 3,805.28			
							855,600				15,221.12	7,642.07	7,579.05	7,610.56			
3	3303 3	1.03AC 1SF-B2AG	2		R4/33		410,600 258,600 0		11,905.07		11,905.07	2,969.04 2,969.03	2,983.50 2,983.50	2,976.27 2,976.27			
							669,200				11,905.07	5,938.07	5,967.00	5,952.54			
4	3303 4	1.07AC 2S-F-L-3AG	2		1175		411,400 823,500 0		21,968.87		21,968.87	4,906.90 4,906.90	6,077.54 6,077.53	5,492.22 5,492.22			
							1,234,900				21,968.87	9,813.80	12,155.07	10,984.44			
5	3303 5	1.02AC 1S-F-R-1AG	2		R4/33		410,400 120,200 0		9,439.37	V1	9,439.37 -250.00	2,307.26 2,307.26	2,287.43 2,287.42	2,297.35 2,297.34			
							530,600				9,189.37	4,614.52	4,574.85	4,594.69			
6	3303 6	1.00AC 2S-F-R-1BIG	2		4440		410,000 500,000 0		16,188.90		16,188.90	3,982.29 3,982.29	4,112.16 4,112.16	4,047.23 4,047.22			
							910,000				16,188.90	7,964.58	8,224.32	8,094.45			
7	3303 7	1.00AC 1S-F-R-1AG	2		1175		410,000 352,400 0		13,563.10		13,563.10	3,097.29 3,097.28	3,684.27 3,684.26	3,390.78 3,390.77			
							762,400				13,563.10	6,194.57	7,368.53	6,781.55			
8	3303 8	1.00AC 1S-F-R-1AG	2		1175		410,000 186,500 0		10,611.74		10,611.74	2,670.58 2,670.57	2,635.30 2,635.29	2,652.94 2,652.93			
							596,500				10,611.74	5,341.15	5,270.59	5,305.87			
9	3303 9	1.00AC 1S-F-R-1AG	2		R4/33		410,000 305,100 0		12,721.63		12,721.63	3,155.75 3,155.75	3,205.07 3,205.06	3,180.41 3,180.41			
							715,100				12,721.63	6,311.50	6,410.13	6,360.82			
10	3303 10	.93AC 2S-F-L-2AG	2				408,600 894,900 0		23,189.27		23,189.27	5,469.40 5,469.40	6,125.24 6,125.23	5,797.32 5,797.32			
							1,303,500				23,189.27	10,938.80	12,250.47	11,594.64			
11	3303 11	.94AC 1S-F-R-1AG	2				408,800 263,900 0		11,967.33		11,967.33	2,982.24 2,982.24	3,001.43 3,001.42	2,991.84 2,991.83			
							672,700				11,967.33	5,964.48	6,002.85	5,983.67			
12	3303 12	1.00AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
											0.00	0.00	0.00	0.00			
13	3303 13	1.01AC 2S-F-S-1AG	2		660		410,200 408,800 0		14,570.01		14,570.01	3,564.54 3,564.54	3,720.47 3,720.46	3,642.51 3,642.50			
							819,000				14,570.01	7,129.08	7,440.93	7,285.01			
14	3303 14	.98AC 2S-F-R-2BIG	2		2640		409,600 169,500 0		10,302.19		10,302.19	2,630.03 2,630.03	2,521.07 2,521.06	2,575.55 2,575.55			
							579,100				10,302.19	5,260.06	5,042.13	5,151.10			
Page Totals									185,305.98 0.00		185,305.98 -250.00		89,814.58	95,241.40	92,528.03		
							10,416,300					185,055.98					

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
1	3303 15	.92AC 2S-F-2-2BIG	2				408,400 153,200 0			9,990.86	2,555.53 2,555.53	2,439.90 2,439.90	2,497.72 2,497.71	
		.9200 AC		38 RIVERSIDE DR	R4/33		561,600			9,990.86	5,111.06	4,879.80	4,995.43	
2	3303 16	.95AC 2S-F-S-2AG	2		2640		409,000 317,500 0			12,924.44	3,188.29 3,188.28	3,273.94 3,273.93	3,231.11 3,231.11	
		.9500 AC		50 RIVERSIDE DR	R4/33		726,500			12,924.44	6,376.57	6,547.87	6,462.22	
3	3303 17	.90AC	15C				*Exempt*			0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.9000 AC		RIVERSIDE DR	P1/33					0.00	0.00	0.00	0.00	
4	3303 18	1.10AC 2S-F-L-2AG	2		1628		412,000 340,000 0			13,378.08	3,290.60 3,290.60	3,398.44 3,398.44	3,344.52 3,344.52	
		1.1000 AC		64 RIVERSIDE DR	R4/33		752,000			13,378.08	6,581.20	6,796.88	6,689.04	
5	3303 19	1.11AC 2S-F-L-2AG	2		1057		412,200 501,500 0			16,254.72	3,939.86 3,939.85	4,187.51 4,187.50	4,063.68 4,063.68	
		1.1100 AC		72 RIVERSIDE DR	R4/33		913,700			16,254.72	7,879.71	8,375.01	8,127.36	
6	3303 20	.93AC 2S-F-L-2AG	2				408,600 524,500 0			16,599.85	4,011.05 4,011.05	4,288.88 4,288.87	4,149.97 4,149.96	
		.9300 AC		80 RIVERSIDE DR	R4/33		933,100			16,599.85	8,022.10	8,577.75	8,299.93	
7	3303 21	.95AC 2S-F-L-2AG	2		2465		409,000 497,100 0			16,119.52	4,036.52 4,036.51	4,023.25 4,023.24	4,029.88 4,029.88	
		.9500 AC		86 RIVERSIDE DR	R4/33		906,100			16,119.52	8,073.03	8,046.49	8,059.76	
8	3303 22	.98AC 2S-F-L-2AG	2				409,600 317,800 0		W1	12,940.45	3,132.86 -250.00 3,132.85	3,212.37 3,212.37	3,172.62 3,172.61	
		.9800 AC		90 RIVERSIDE DR	R4/33		727,400			12,940.45	6,265.71	6,424.74	6,345.23	
9	3303 23	1.05AC 2S-F-L-2AG	2				411,000 191,800 0			10,723.81	2,650.31 2,650.30	2,711.60 2,711.60	2,680.96 2,680.95	
		1.0500 AC		96 RIVERSIDE DR	R4/33		602,800			10,723.81	5,300.61	5,423.20	5,361.91	
10	3304 1	1.01AC 2S-F-L-2AG-2UG FP	2				404,100 305,900 0			12,630.90	3,123.22 3,123.21	3,192.24 3,192.23	3,157.73 3,157.72	
		1.0100 AC		63 RIVERSIDE DR	R4/33		710,000			12,630.90	6,246.43	6,384.47	6,315.45	
11	3304 2	.93AC 2S-F-L-2AG FP	2		660		401,200 519,200 0			16,373.92	3,990.31 3,990.30	4,196.66 4,196.65	4,093.48 4,093.48	
		.9300 AC		71 RIVERSIDE DR	R4/33		920,400			16,373.92	7,980.61	8,393.31	8,186.96	
12	3304 3	.93AC 2S-F-L-2AG FP	2				404,900 611,200 0			18,076.42	4,425.50 4,425.50	4,612.71 4,612.71	4,519.11 4,519.10	
		.9300 AC		77 RIVERSIDE DR	R4/33		1,016,100			18,076.42	8,851.00	9,225.42	9,038.21	
13	3304 4	.93AC 2S-F-L-2AG FP	2				401,200 296,900 0			12,419.20	3,140.19 3,140.19	3,069.41 3,069.41	3,104.80 3,104.80	
		.9300 AC		85 RIVERSIDE DR	R4/33		698,100			12,419.20	6,280.38	6,138.82	6,209.60	
14	3304 5	.93AC 2S-F-L-2AG FP	2				404,900 481,500 0			15,769.06	3,831.88 3,831.88	4,052.65 4,052.65	3,942.27 3,942.26	
		.9300 AC		89 RIVERSIDE DR	R4/33		886,400			15,769.06	7,663.76	8,105.30	7,884.53	
Page Totals								184,201.23 0.00		184,201.23 -250.00		90,632.17	93,319.06	91,975.63
							10,354,200			183,951.23				

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
1	3304 6	.95AC 2S-F-L-2AG	2	99 RIVERSIDE DR	R4/33		405,200 280,700 0	12,202.16		12,202.16	3,068.53 3,068.52	3,032.56 3,032.55	3,050.54 3,050.54
2	3304 7	.94AC 2S-F-L-2AG	2	105 RIVERSIDE DR	R4/33		405,000 293,600 0	12,428.09		12,428.09	2,920.48 2,920.47	3,293.57 3,293.57	3,107.03 3,107.02
3	3304 8	.9400 AC 1.05AC 2S-F-L-2AG	2	115 RIVERSIDE DR	R4/33		406,800 292,000 0	12,431.65		12,431.65	3,135.95 3,135.95	3,079.88 3,079.87	3,107.92 3,107.91
4	3401 1	.92AC 1S-F-R-1AG	2	64 HILL TOP RD	R4/34		408,400 365,100 0	13,760.57		13,760.57	3,284.47 3,284.47	3,595.82 3,595.81	3,440.15 3,440.14
5	3401 2	.9200 AC .98AC 1S-F-R-1AG	2	70 HILL TOP RD	R4/34		409,600 254,400 0	11,812.56		11,812.56	2,949.24 2,949.23	2,957.05 2,957.04	2,953.14 2,953.14
6	3401 3	.9800 AC 1.09AC 1.5S-F-F-2AG CONCORD 1.0900 AC	2	78 HILL TOP RD	RC2/34		414,600 466,300 0	15,671.21		15,671.21	3,658.37 3,658.37	4,177.24 4,177.23	3,917.81 3,917.80
7	3401 4	0.65AC 2SF-2AG-B BENNINGTON .6500 AC	2	86 HILL TOP RD	RC2/34		408,000 622,900 0	18,339.71		18,339.71	4,104.41 4,104.41	5,065.45 5,065.44	4,584.93 4,584.93
8	3401 5	0.60AC 2SF-2AG-H HAMPTON .6000 AC	2	90 HILL TOP RD	RC2/34		407,000 436,200 0	15,000.53		15,000.53	3,380.19 3,380.18	4,120.08 4,120.08	3,750.14 3,750.13
9	3401 6	0.54AC 2SF-2AG-H HAMPTON .5400 AC	2	96 HILL TOP RD	RC2/34		405,800 576,800 0	17,480.45		17,480.45	3,876.21 3,876.20	4,864.02 4,864.02	4,370.12 4,370.11
10	3401 7	0.50AC 2SF-2AG-G GLOUCESTER .5000 AC	2	100 HILL TOP RD	RC2/34		405,000 787,900 0	21,221.69		21,221.69	4,653.24 4,653.23	5,957.61 5,957.61	5,305.43 5,305.42
11	3401 8	0.47AC 2SF-2AG-B BENNINGTON .4700 AC	2	108 HILL TOP RD	RC2/34		404,400 628,300 0	18,371.73		18,371.73	4,106.77 4,106.76	5,079.10 5,079.10	4,592.94 4,592.93
12	3401 9	0.52AC 2SF-2AG-B BENNINGTON .5200 AC	2	114 HILL TOP RD	RC2/34		405,400 862,500 0	22,555.94		22,555.94	4,825.81 4,825.80	6,452.17 6,452.16	5,638.99 5,638.98
13	3401 10	0.60AC 2SF-2AG-B BENNINGTON .6000 AC	2	49 BRIAR LN	RC2/34		407,000 751,400 0	20,607.94		20,607.94	4,555.64 4,555.63	5,748.34 5,748.33	5,151.99 5,151.98
14	3401 11	0.72AC 1.5S-F-F-AG CONCORD .7200 AC	2	45 BRIAR LN	RC2/34		409,400 559,200 0	17,231.39		17,231.39	4,027.56 4,027.55	4,588.14 4,588.14	4,307.85 4,307.85
Page Totals							968,600	229,115.62 0.00		229,115.62 0.00	8,055.11	9,176.28	8,615.70
							12,878,900			229,115.62	105,093.64	124,021.98	114,557.86

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half	Amt Billed 2nd half	1st Payment	
							Code	Amount	Col 6 - Col 7			1st Payment	2nd Payment	
1	3401 12	1.35AC 2SF-2AG-B BENNINGTON 1.3500 AC	2	37 BRIAR LN	660 RC2/34		418,400 735,200 0 1,153,600		20,522.54		20,522.54	4,552.81 4,552.80	5,708.47 5,708.46	5,130.64 5,130.63
2	3401 13	1.16AC 2S-F-S-1AG	2	25 BRIAR LN	5308 R4/34		413,200 329,700 0 742,900		13,216.19		13,216.19	3,299.56 3,299.56	3,308.54 3,308.53	3,304.05 3,304.05
3	3401 14	1.1600 AC 1.02AC 2S-F-LF-2AG	2	11 BRIAR LN	R4/34		410,400 1,029,600 0 1,440,000		25,617.60		25,617.60	6,254.45 6,254.45	6,554.35 6,554.35	6,404.40 6,404.40
4	3402 1	1.08AC 1.5S-F-F-2AG CONCORD 1.0800 AC	2	66 BRIAR LN	RC2/34		416,600 443,500 0 860,100		15,301.18		15,301.18	3,560.30 3,560.30	4,090.29 4,090.29	3,825.30 3,825.29
5	3402 2	1.01AC 2SF-2AG-G GLOUCESTER 1.0100 AC	2	60 BRIAR LN	RC2/34		415,200 665,200 0 1,080,400		19,220.32		19,220.32	4,182.68 4,182.68	5,427.48 5,427.48	4,805.08 4,805.08
6	3402 3	.94AC 2SF-2AG HAMPTON .9400 AC	2	58 BRIAR LN	RC2/34		413,800 495,300 0 909,100		16,172.89		16,172.89	3,616.41 3,616.40	4,470.04 4,470.04	4,043.23 4,043.22
7	3402 4	0.93AC 2SF-2AG-H HAMPTON .9300 AC	2	54 BRIAR LN	RC2/34		413,600 474,500 0 888,100		15,799.30		15,799.30	3,551.81 3,551.81	4,347.84 4,347.84	3,949.83 3,949.82
8	3402 5	1.40AC 2SF-2AG ANDOVER 1.4000 AC	2	50 BRIAR LN	RC2/34		423,000 646,100 0 1,069,100		19,019.29		19,019.29	4,260.48 4,260.47	5,249.17 5,249.17	4,754.83 4,754.82
9	3402 6	2.20AC 1.5SF-2AG-C CONCORD 2.2000 AC	2	40 BRIAR LN	RC2/34		430,200 762,000 0 1,192,200		21,209.24		21,209.24	4,971.50 4,971.49	5,633.13 5,633.12	5,302.31 5,302.31
10	3402 7	1.58AC 2S-F-L-4AG	2	32 BRIAR LN	R4/34		420,000 740,700 0 1,160,700		20,648.85		20,648.85	5,098.80 5,098.80	5,225.63 5,225.62	5,162.22 5,162.21
11	3402 8	1.80AC 2S-F-S-2AG	2	28 BRIAR LN	R4/34		420,600 802,100 0 1,222,700		21,751.83		21,751.83	5,327.48 5,327.48	5,548.44 5,548.43	5,437.96 5,437.96
12	3402 9	1.18AC 1S-F-R-2AG	2	24 BRIAR LN	R4/34		413,600 265,400 0 679,000		12,079.41		12,079.41	3,007.70 3,007.70	3,032.01 3,032.00	3,019.86 3,019.85
13	3402 10	.98AC 1S-F-R-1AG	2	18 BRIAR LN	R4/34		409,600 230,900 0 640,500		11,394.50		11,394.50	2,841.73 2,841.73	2,855.52 2,855.52	2,848.63 2,848.62
14	3402 11	1.01AC 2S-FL-3AG	2	14 BRIAR LN	R4/34		410,200 819,300 0 1,229,500		21,872.81		21,872.81	5,208.19 5,208.19	5,728.22 5,728.21	5,468.21 5,468.20
Page Totals								14,267,900	253,825.95 0.00		253,825.95 0.00	119,467.76	134,358.19	126,913.01

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	3402 12	1.42AC 1S-F-R-2AG	2				418,400 208,000 0		11,143.66		11,143.66	2,793.64 2,793.64	2,778.19 2,778.19	2,785.92 2,785.91	
		1.4200 AC		6 BRIAR LN	R4/34		626,400		11,143.66		11,143.66	5,587.28	5,556.38	5,571.83	
2	3402 13	1.35AC 1S-F-R-2AG	2		1200		417,000 289,400 0		12,566.86		12,566.86	3,119.45 3,119.44	3,163.99 3,163.98	3,141.72 3,141.71	
		1.3500 AC		50 HILL TOP RD	R4/34		706,400		12,566.86		12,566.86	6,238.89	6,327.97	6,283.43	
3	3402 14	.38AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.3800 AC		40 HILL TOP RD	P1/34				0.00		0.00	0.00	0.00	0.00	
4	3402 15	1.18AC 2S-F-L-2AG	2		1628		413,600 856,800 0		22,600.42		22,600.42	5,307.21 5,307.20	5,993.01 5,993.00	5,650.11 5,650.10	
		1.1800 AC		36 HILL TOP RD	R4/34		1,270,400		22,600.42		22,600.42	10,614.41	11,986.01	11,300.21	
5	3402 16	.93AC 1S-F-R-2AG	2				408,600 197,100 0		10,775.40		10,775.40	2,696.04 2,696.04	2,691.66 2,691.66	2,693.85 2,693.85	
		.9300 AC		26 HILL TOP RD	R4/34		605,700		10,775.40		10,775.40	5,392.08	5,383.32	5,387.70	
6	3402 17	1.00AC 1S-F-R-1AG	2		4440		410,000 756,800 0		20,757.37		20,757.37	5,067.21 5,067.21	5,311.48 5,311.47	5,189.35 5,189.34	
		1.0000 AC		18 HILL TOP RD	R4/34		1,166,800		20,757.37		20,757.37	10,134.42	10,622.95	10,378.69	
7	3402 18	1.42AC 1S-F-R-1AG	2		50		397,500 182,900 0		10,325.32		10,325.32	2,592.78 2,592.78	2,569.88 2,569.88	2,581.33 2,581.33	
		1.4200 AC		12 HILL TOP RD	R4/34		580,400		10,325.32		10,325.32	5,185.56	5,139.76	5,162.66	
8	3402 19	.92AC 2S-F-L-2AG	2				300,400 464,500 0		13,607.57		13,607.57	3,381.13 3,381.13	3,422.66 3,422.65	3,401.90 3,401.89	
		.9200 AC		444 S MAPLE AVE	R4/34		764,900		13,607.57		13,607.57	6,762.26	6,845.31	6,803.79	
9	3402 20	1.12AC 2S-F-L-2AG	2				321,700 359,100 0		12,111.43		12,111.43	2,976.58 2,976.58	3,079.14 3,079.13	3,027.86 3,027.86	
		1.1200 AC		1 HEATHER LN	R4/34		680,800		12,111.43		12,111.43	5,953.16	6,158.27	6,055.72	
10	3402 21	0.99AC 2SF-2AG	2				395,000 510,800 0		16,114.18		16,114.18	3,814.91 3,814.91	4,242.18 4,242.18	4,028.55 4,028.54	
		.9900 AC		11 HEATHER LN	R4/34		905,800		16,114.18		16,114.18	7,629.82	8,484.36	8,057.09	
11	3402 22	1.03AC 2SF-2AG	2		1175		395,800 687,800 0		19,277.24		19,277.24	4,589.58 4,589.58	5,049.04 5,049.04	4,819.31 4,819.31	
		1.0300 AC		15 HEATHER LN	R4/34		1,083,600		19,277.24		19,277.24	9,179.16	10,098.08	9,638.62	
12	3402 23	0.99AC 2SF-2BG	2		4440		395,000 707,300 0		19,609.92		19,609.92	4,777.71 4,777.71	5,027.25 5,027.25	4,902.48 4,902.48	
		.9900 AC		21 HEATHER LN	R4/34		1,102,300		19,609.92		19,609.92	9,555.42	10,054.50	9,804.96	
13	3402 24	0.91AC 2SF-2AG	2		660		393,400 529,700 0		16,421.95		16,421.95	3,842.26 3,842.25	4,368.72 4,368.72	4,105.49 4,105.49	
		.9100 AC		20 HEATHER LN	R4/34		923,100		16,421.95		16,421.95	7,684.51	8,737.44	8,210.98	
14	3402 25	1.28AC 2S-F-L-2AG	2		1175		322,100 313,300 0		11,303.77		11,303.77	2,735.65 2,735.64	2,916.24 2,916.24	2,825.95 2,825.94	
		1.2800 AC		430 S MAPLE AVE	R4/34		635,400		11,303.77		11,303.77	5,471.29	5,832.48	5,651.89	
Page Totals									196,615.09 0.00		196,615.09 0.00		95,388.26	101,226.83	98,307.57
								11,052,000				196,615.09	95,388.26	101,226.83	98,307.57

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	2025 1st Payment 2nd Payment		
1	3402 26	.93AC 2S-F-S-2AG	2				318,200 403,300 0		12,835.49		12,835.49	3,180.27 3,180.27	3,237.48 3,237.47	3,208.88 3,208.87	
		.9300 AC		424 S MAPLE AVE	R4/34		721,500				12,835.49	6,360.54	6,474.95	6,417.75	
2	3402 27	1.03AC 2S-F-2-2BIG	2				320,000 302,400 0		11,072.50		11,072.50	2,829.48 2,829.47	2,706.78 2,706.77	2,768.13 2,768.12	
		1.0300 AC		418 S MAPLE AVE	R4/34		622,400				11,072.50	5,658.95	5,413.55	5,536.25	
3	3402 28	1.10AC 1.5S-F-F	2				319,100 387,000 0		12,561.52		12,561.52	3,182.16 3,182.15	3,098.61 3,098.60	3,140.38 3,140.38	
		1.1000 AC		410 S MAPLE AVE	R4/34		706,100				12,561.52	6,364.31	6,197.21	6,280.76	
4	3402 29	.97AC 1.5S-F-F-2AG	2				317,000 254,800 0		10,172.32		10,172.32	2,537.15 2,537.14	2,549.02 2,549.01	2,543.08 2,543.08	
		.9700 AC		400 S MAPLE AVE	R4/34		571,800				10,172.32	5,074.29	5,098.03	5,086.16	
5	3402 30	1.42AC 1S-F-R-1UG	2				327,100 224,900 0		9,820.08		9,820.08	2,451.33 2,451.33	2,458.71 2,458.71	2,455.02 2,455.02	
		1.4200 AC		390 S MAPLE AVE	R4/34		552,000				9,820.08	4,902.66	4,917.42	4,910.04	
6	3402 31	2.35AC 1S-FAL-R-1AG	2		1175		336,800 288,300 0		11,120.53		11,120.53	2,746.49 2,746.49	2,813.78 2,813.77	2,780.14 2,780.13	
		2.3500 AC		382 S MAPLE AVE	R4/34		625,100				11,120.53	5,492.98	5,627.55	5,560.27	
7	3402 32	1.31AC 2S-F-S-1AG	2				325,300 283,300 0		10,826.99		10,826.99	2,708.30 2,708.29	2,705.20 2,705.20	2,706.75 2,706.75	
		1.3100 AC		374 S MAPLE AVE	R4/34		608,600				10,826.99	5,416.59	5,410.40	5,413.50	
8	3402 33	1.48AC 2S-F-L-2AG	2				328,100 317,100 0		11,478.11		11,478.11	2,859.65 2,859.65	2,879.41 2,879.40	2,869.53 2,869.53	
		1.4800 AC		366 S MAPLE AVE	R4/34		645,200				11,478.11	5,719.30	5,758.81	5,739.06	
9	3402 34	1.40AC 2S-F-S-2AG	2		1175		326,700 267,200 0		10,565.48	V1	10,565.48 -250.00	2,586.39 2,586.39	2,571.35 2,571.35	2,578.87 2,578.87	
		1.4000 AC		360 S MAPLE AVE	R4/34		593,900				10,315.48	5,172.78	5,142.70	5,157.74	
10	3402 35	2.01AC 2SF-L-AG	2				337,700 895,600 0		21,940.41		21,940.41	5,332.20 5,332.19	5,638.01 5,638.01	5,485.11 5,485.10	
		2.0100 AC		354 S MAPLE AVE	R4/34		1,233,300				21,940.41	10,664.39	11,276.02	10,970.21	
11	3402 36	1.09AC 1S-S-R-AG	2				321,100 177,400 0		8,868.32		8,868.32	2,231.14 2,231.14	2,203.02 2,203.02	2,217.08 2,217.08	
		1.0900 AC		350 S MAPLE AVE	R4/34		498,500				8,868.32	4,462.28	4,406.04	4,434.16	
12	3402 37	0.91AC 2S-F-L-3AG	2				448,400 1,121,200 0		27,923.18		27,923.18	6,565.17 6,565.16	7,396.43 7,396.42	6,980.80 6,980.79	
		.9100 AC		11 OWENS CT	R4/34		1,569,600				27,923.18	13,130.33	14,792.85	13,961.59	
13	3402 38	1.01AC	2				450,200 1,136,800 0		28,232.73		28,232.73	6,641.08 6,641.08	7,475.29 7,475.28	7,058.19 7,058.18	
		1.0100 AC		17 OWENS CT	R4/34		1,587,000				28,232.73	13,282.16	14,950.57	14,116.37	
14	3402 39	1.48AC	2				426,400 1,067,800 0		26,581.82		26,581.82	6,059.72 6,059.72	7,231.19 7,231.19	6,645.46 6,645.45	
		1.4800 AC		18 OWENS CT	R4/34		1,494,200				26,581.82	12,119.44	14,462.38	13,290.91	
Page Totals									213,999.48 0.00		213,999.48 -250.00		103,821.00	109,928.48	106,874.77
								12,029,200				213,749.48			

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	3402 40	1.116AC	2				421,900 1,085,100 0	26,809.53	V1	26,809.53 -250.00	6,184.41 6,184.40	7,095.36 7,095.36	6,639.89 6,639.88	
		1.1160 AC		10 OWENS CT	R4/34		1,507,000			26,559.53	12,368.81	14,190.72	13,279.77	
2	3402 41	1.25AC 2S-F-L-2UG	2				432,400 1,017,800 0	25,799.06		25,799.06	6,069.62 6,069.62	6,829.91 6,829.91	6,449.77 6,449.76	
		1.2500 AC		4 OWENS CT	R4/34		1,450,200			25,799.06	12,139.24	13,659.82	12,899.53	
3	3402 42	.64AC 2S-F-L-1UG	2				313,000 407,100 0	12,810.58		12,810.58	3,146.79 3,146.79	3,258.50 3,258.50	3,202.65 3,202.64	
		.6400 AC		326 S MAPLE AVE	R4/34		720,100			12,810.58	6,293.58	6,517.00	6,405.29	
4	3501 1	1.40AC 2S-F-1AG	2				287,600 386,800 0	11,997.58		11,997.58	2,886.53 2,886.52	3,112.27 3,112.26	2,999.40 2,999.39	
		1.4000 AC		117 CROSS RD	R4/35		674,400			11,997.58	5,773.05	6,224.53	5,998.79	
5	3501 2	1.30AC 2S-F-L-2AG	2				324,900 756,300 0	19,234.55		19,234.55	4,707.93 4,707.93	4,909.35 4,909.34	4,808.64 4,808.64	
		1.3000 AC		411 S MAPLE AVE	R4/35		1,081,200			19,234.55	9,415.86	9,818.69	9,617.28	
6	3501 3	1.66AC 2S-BF-L-2AG	2		660		331,400 735,600 0	18,981.93		18,981.93	4,558.47 4,558.46	4,932.50 4,932.50	4,745.49 4,745.48	
		1.6600 AC		419 S MAPLE AVE	R4/35		1,067,000			18,981.93	9,116.93	9,865.00	9,490.97	
7	3501 6	.92AC 1S-F-F	2				316,200 197,200 0	9,133.39		9,133.39	2,279.71 2,279.70	2,286.99 2,286.99	2,283.35 2,283.35	
		.9200 AC		65 CROSS RD	R4/35		513,400			9,133.39	4,559.41	4,573.98	4,566.70	
8	3501 7	2.07AC 1S-F-R-2UG	2		1175		326,300 459,400 0	13,977.60		13,977.60	3,360.38 3,360.38	3,628.42 3,628.42	3,494.40 3,494.40	
		2.0700 AC		69 CROSS RD	R4/35		785,700			13,977.60	6,720.76	7,256.84	6,988.80	
9	3501 8	2.00AC 2S-F-L-2AG	2		4440		333,500 525,100 0	15,274.49		15,274.49	3,606.04 3,606.03	4,031.21 4,031.21	3,818.63 3,818.62	
		2.0000 AC		75 CROSS RD	R4/35		858,600			15,274.49	7,212.07	8,062.42	7,637.25	
10	3501 9	1.82AC 1S-F-F-1AG	2				330,600 343,700 0	11,995.80	W1	11,995.80 -250.00	2,809.88 2,809.88	3,063.02 3,063.02	2,936.45 2,936.45	
		1.8200 AC		81 CROSS RD	R4/35		674,300			11,745.80	5,619.76	6,126.04	5,872.90	
11	3501 10	1.83AC 2S-F-L-2AG	2				330,800 943,000 0	22,660.90		22,660.90	5,285.52 5,285.51	6,044.94 6,044.93	5,665.23 5,665.22	
		1.8300 AC		87 CROSS RD	R4/35		1,273,800			22,660.90	10,571.03	12,089.87	11,330.45	
12	3501 11	1.83AC 2S-F-L-3AG	2		1175		330,800 748,500 0	19,200.75		19,200.75	4,533.95 4,533.94	5,066.43 5,066.43	4,800.19 4,800.19	
		1.8300 AC		93 CROSS RD	R4/35		1,079,300			19,200.75	9,067.89	10,132.86	9,600.38	
13	3501 12	1.81AC 1.5S-F-F-2AG	2		1175		330,500 277,300 0	10,812.76		10,812.76	2,752.62 2,752.62	2,653.76 2,653.76	2,703.19 2,703.19	
		1.8100 AC		99 CROSS RD	R4/35		607,800			10,812.76	5,505.24	5,307.52	5,406.38	
14	3501 13	1.79AC 2S-F-L-3AG	2				330,100 1,204,800 0	27,305.87		27,305.87	6,954.16 6,954.15	6,698.78 6,698.78	6,826.47 6,826.47	
		1.7900 AC		105 CROSS RD	R4/35		1,534,900			27,305.87	13,908.31	13,397.56	13,652.94	
Page Totals								245,994.79 0.00		245,994.79 -500.00				
							13,827,700			245,494.79	118,271.94	127,222.85	122,747.43	

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment		
1	3501 14	1.82AC 2S-SCB-L	2		1175		330,600 396,700 0			12,938.67	12,938.67	3,112.85 3,112.84	3,356.49 3,356.49	3,234.67 3,234.67	
		1.8200 AC		111 CROSS RD	R4/35		727,300			12,938.67	6,225.69	6,712.98	6,469.34		
2	3502 1 CONDO	BD01	2				206,600 435,400 0			11,421.18	11,421.18	2,977.05 2,977.05	2,733.54 2,733.54	2,855.30 2,855.29	
		.0000 AC		1 FAIRBANKS LN	R4/35		642,000			11,421.18	5,954.10	5,467.08	5,710.59		
3	3502 2 CONDO	BA01	2				218,700 333,400 0			9,821.86	9,821.86	2,567.79 2,567.79	2,343.14 2,343.14	2,455.47 2,455.46	
		.0000 AC		3 FAIRBANKS LN	R4/35		552,100			9,821.86	5,135.58	4,686.28	4,910.93		
4	3502 3 CONDO	BD01	2		1175		218,700 366,700 0			10,414.27	10,414.27	2,711.13 2,711.12	2,496.01 2,496.01	2,603.57 2,603.57	
		.0000 AC		5 FAIRBANKS LN	R4/35		585,400			10,414.27	5,422.25	4,992.02	5,207.14		
5	3502 4 CONDO	BA01	2				218,700 420,500 0			11,371.37	11,371.37	2,968.57 2,968.56	2,717.12 2,717.12	2,842.85 2,842.84	
		.0000 AC		7 FAIRBANKS LN	R4/35		639,200			11,371.37	5,937.13	5,434.24	5,685.69		
6	3502 5 CONDO	BA01	2		154		218,700 333,200 0			9,818.30	9,818.30	2,567.32 2,567.32	2,341.83 2,341.83	2,454.58 2,454.57	
		.0000 AC		9 FAIRBANKS LN	R4/35		551,900			9,818.30	5,134.64	4,683.66	4,909.15		
7	3502 6 CONDO	BD01	2		1175		218,700 400,500 0			11,015.57	11,015.57	2,874.27 2,874.26	2,633.52 2,633.52	2,753.90 2,753.89	
		.0000 AC		11 FAIRBANKS LN	R4/35		619,200			11,015.57	5,748.53	5,267.04	5,507.79		
8	3502 7 CONDO	BA01	2				243,000 395,700 0			11,362.47	11,362.47	2,969.51 2,969.51	2,711.73 2,711.72	2,840.62 2,840.62	
		.0000 AC		13 FAIRBANKS LN	R4/35		638,700			11,362.47	5,939.02	5,423.45	5,681.24		
9	3502 8 CONDO	BA01	2		1175		267,300 335,900 0			10,730.93	10,730.93	2,809.20 2,809.20	2,556.27 2,556.26	2,682.74 2,682.73	
		.0000 AC		15 FAIRBANKS LN	R4/35		603,200			10,730.93	5,618.40	5,112.53	5,365.47		
10	3502 9 CONDO	BD01	2				267,300 391,400 0			11,718.27	11,718.27	3,060.98 3,060.98	2,798.16 2,798.15	2,929.57 2,929.57	
		.0000 AC		17 FAIRBANKS LN	R4/35		658,700			11,718.27	6,121.96	5,596.31	5,859.14		
11	3502 10 CONDO	BA01	2				267,300 346,300 0			10,915.94	10,915.94	2,857.29 2,857.29	2,600.68 2,600.68	2,728.99 2,728.98	
		.0000 AC		19 FAIRBANKS LN	R4/35		613,600			10,915.94	5,714.58	5,201.36	5,457.97		
12	3502 11 CONDO	BD01	2		1175		267,300 473,600 0			13,180.61	13,180.61	3,375.68 3,375.68	3,214.63 3,214.62	3,295.16 3,295.15	
		.0000 AC		21 FAIRBANKS LN	R4/35		740,900			13,180.61	6,751.36	6,429.25	6,590.31		
13	3502 12 CONDO	BA01	2		660		267,300 363,200 0			11,216.60	11,216.60	2,934.62 2,934.61	2,673.69 2,673.68	2,804.15 2,804.15	
		.0000 AC		23 FAIRBANKS LN	R4/35		630,500			11,216.60	5,869.23	5,347.37	5,608.30		
14	3502 13 CONDO	BD01	2				267,300 411,400 0			12,074.07	12,074.07	3,156.70 3,156.69	2,880.34 2,880.34	3,018.52 3,018.52	
		.0000 AC		25 FAIRBANKS LN	R4/35		678,700			12,074.07	6,313.39	5,760.68	6,037.04		
Page Totals								158,000.11 0.00		158,000.11 0.00	81,885.86	76,114.25	79,000.10		
							8,881,400			158,000.11	81,885.86	76,114.25	79,000.10		

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	3502 14 CONDO	BD01 .0000 AC	2	 27 FAIRBANKS LN	 R4/35		267,300 398,400 0 665,700		11,842.80		11,842.80	3,092.57 3,092.57	2,828.83 2,828.83	2,960.70 2,960.70		
2	3502 15 CONDO	BC01 .0000 AC	2	 29 FAIRBANKS LN	 R4/35		267,300 383,800 0 651,100		11,583.07	V1	11,583.07 -250.00	2,951.33 2,951.33	2,715.21 2,715.20	2,833.27 2,833.27		
3	3502 16 CONDO	BB01 .0000 AC	2	 31 FAIRBANKS LN	 R4/35		267,300 403,500 0 670,800		11,933.53		11,933.53	2,939.33 2,939.33	3,027.44 3,027.43	2,983.39 2,983.38		
4	3502 17 CONDO	BB01 .0000 AC	2	 33 FAIRBANKS LN	 R4/35		267,300 416,800 0 684,100		12,170.14		12,170.14	2,994.03 2,994.03	3,091.04 3,091.04	3,042.54 3,042.53		
5	3502 18 CONDO	BC01 .0000 AC	2	 35 FAIRBANKS LN	 R4/35		267,300 423,700 0 691,000		12,292.89		12,292.89	3,214.22 3,214.21	2,932.23 2,932.23	3,073.23 3,073.22		
6	3502 19 CONDO	BC01 .0000 AC	2	 30 FAIRBANKS LN	 R4/35		243,000 400,000 0 643,000		11,438.97		11,438.97	2,989.79 2,989.78	2,729.70 2,729.70	2,859.75 2,859.74		
7	3502 20 CONDO	BB01 .0000 AC	2	 28 FAIRBANKS LN	 R4/35		243,000 429,200 0 672,200		11,958.44		11,958.44	2,930.85 2,930.84	3,048.38 3,048.37	2,989.61 2,989.61		
8	3502 21 CONDO	BB01 .0000 AC	2	 26 FAIRBANKS LN	 R4/35		243,000 462,100 0 705,100		12,543.73		12,543.73	3,067.58 3,067.58	3,204.29 3,204.28	3,135.94 3,135.93		
9	3502 22 CONDO	BC01 .0000 AC	2	 24 FAIRBANKS LN	 R4/35		243,000 393,700 0 636,700		11,326.89		11,326.89	2,960.55 2,960.55	2,702.90 2,702.89	2,831.73 2,831.72		
10	3502 23 CONDO	BC01 .0000 AC	2	 22 FAIRBANKS LN	 R4/35		243,000 417,600 0 660,600		11,752.07		11,752.07	3,069.94 3,069.94	2,806.10 2,806.09	2,938.02 2,938.02		
11	3502 24 CONDO	BB01 .0000 AC	2	 20 FAIRBANKS LN	 R4/35		243,000 429,900 0 672,900		11,970.89		11,970.89	2,936.98 2,936.97	3,048.47 3,048.47	2,992.73 2,992.72		
12	3502 25 CONDO	BB01 .0000 AC	2	 18 FAIRBANKS LN	 R4/35		243,000 444,300 0 687,300		12,227.07		12,227.07	3,001.10 3,001.10	3,112.44 3,112.43	3,056.77 3,056.77		
13	3502 26 CONDO	BC01 .0000 AC	2	 16 FAIRBANKS LN	 R4/35		243,000 415,300 0 658,300		11,711.16		11,711.16	3,059.57 3,059.56	2,796.02 2,796.01	2,927.79 2,927.79		
14	3502 27 CONDO	BC01 .0000 AC	2	 1 DEXTER DR N	 R4/35		243,000 362,300 0 605,300		10,768.29		10,768.29	2,816.27 2,816.27	2,567.88 2,567.87	2,692.08 2,692.07		
Page Totals									165,519.94 0.00		165,519.94 -250.00		84,048.17	81,221.77	82,635.02	
							9,304,100				165,269.94					

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	Amt Billed 1st half	
							Code	Amount		Col 6 - Col 7						
1	3502 28 CONDO	BB01 .0000 AC	2	 3 DEXTER DR N	1175 R4/35		243,000 410,800 0 653,800		11,631.10		11,631.10	2,854.46 2,854.46	2,961.09 2,961.09	2,907.78 2,907.77		
2	3502 29 CONDO	BB01 .0000 AC	2	 5 DEXTER DR N	 R4/35		243,000 364,600 0 607,600		10,809.20		10,809.20	2,663.51 2,663.50	2,741.10 2,741.09	2,702.30 2,702.30		
3	3502 30 CONDO	BC01 .0000 AC	2	 7 DEXTER DR N	 R4/35		243,000 435,900 0 678,900		12,077.63		12,077.63	3,154.34 3,154.33	2,884.48 2,884.48	3,019.41 3,019.41		
4	3502 31 CONDO	BC01 .0000 AC	2	 9 DEXTER DR N	 R4/35		243,000 420,500 0 663,500		11,803.67		11,803.67	3,083.61 3,083.61	2,818.23 2,818.22	2,950.92 2,950.92		
5	3502 32 CONDO	BB01 .0000 AC	2	 11 DEXTER DR N	 R4/35		243,000 458,100 0 701,100		12,472.57		12,472.57	3,051.08 3,051.08	3,185.21 3,185.20	3,118.15 3,118.14		
6	3502 33 CONDO	BB01 .0000 AC	2	 13 DEXTER DR N	 R4/35		243,000 363,300 0 606,300		10,786.08		10,786.08	2,668.22 2,668.22	2,724.82 2,724.82	2,696.52 2,696.52		
7	3502 34 CONDO	BC01 .0000 AC	2	 15 DEXTER DR N	 R4/35		243,000 404,400 0 647,400		11,517.25		11,517.25	3,010.53 3,010.53	2,748.10 2,748.09	2,879.32 2,879.31		
8	3502 35 CONDO	BC01 .0000 AC	2	 17 DEXTER DR N	 R4/35		243,000 392,000 0 635,000		11,296.65		11,296.65	2,953.01 2,953.00	2,695.32 2,695.32	2,824.17 2,824.16		
9	3502 36 CONDO	BB01 .0000 AC	2	 19 DEXTER DR N	 R4/35		243,000 427,100 0 670,100		11,921.08		11,921.08	2,922.36 2,922.36	3,038.18 3,038.18	2,980.27 2,980.27		
10	3502 37 CONDO	BB01 .0000 AC	2	 21 DEXTER DR N	 R4/35		243,000 379,600 0 622,600		11,076.05		11,076.05	2,725.27 2,725.27	2,812.76 2,812.75	2,769.02 2,769.01		
11	3502 38 CONDO	BC01 .0000 AC	2	 23 DEXTER DR N	 R4/35		243,000 375,900 0 618,900		11,010.23		11,010.23	2,878.98 2,878.98	2,626.14 2,626.13	2,752.56 2,752.56		
12	3502 39 CONDO	BD01 .0000 AC	2	 25 DEXTER DR N	 R4/35		267,300 404,600 0 671,900		11,953.10		11,953.10	3,121.81 3,121.80	2,854.75 2,854.74	2,988.28 2,988.27		
13	3502 40 CONDO	BA01 .0000 AC	2	 27 DEXTER DR N	 R4/35		267,300 369,500 0 636,800		11,328.67	V1	11,328.67 -250.00	2,901.35 2,901.35	2,637.99 2,637.98	2,769.67 2,769.67		
14	3502 41 CONDO	BA01 .0000 AC	2	 29 DEXTER DR N	 R4/35		267,300 375,800 0 643,100		11,440.75		11,440.75	2,984.60 2,984.59	2,735.78 2,735.78	2,860.19 2,860.19		
Page Totals									161,124.03 0.00		161,124.03 -250.00					
							9,057,000				160,874.03	81,946.21	78,927.82	80,437.06		

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024		2025
							Land Improve Exemption Net Taxable	Spec	Dist Tax		Net Tax	Amt Billed 1st half 1st Payment	Amt Billed 2nd half 2nd Payment	Amt Billed 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount		Col 6 - Col 7						
1	3502 42 CONDO	BA01 .0000 AC	2	 31 DEXTER DR N	 R4/35		267,300 329,800 0 597,100		10,622.41	W1	10,622.41 -250.00 10,372.41	2,699.55 2,699.55 5,399.10	2,486.66 2,486.65 4,973.31	2,593.11 2,593.10 5,186.21		
2	3502 43 CONDO	BD01 .0000 AC	2	 33 DEXTER DR N	 R4/35		267,300 412,200 0 679,500		12,088.31		12,088.31 12,088.31	3,157.17 3,157.16 6,314.33	2,886.99 2,886.99 5,773.98	3,022.08 3,022.08 6,044.16		
3	3502 44 CONDO	BA01 .0000 AC	2	 35 DEXTER DR N	 R4/35		267,300 354,200 0 621,500		11,056.49		11,056.49 11,056.49	2,865.31 2,865.30 5,730.61	2,662.94 2,662.94 5,325.88	2,764.13 2,764.12 5,528.25		
4	3502 45 CONDO	BD01 .0000 AC	2	 37 DEXTER DR N	 R4/35		267,300 439,000 0 706,300		12,565.08	V1	12,565.08 -250.00 12,315.08	3,217.52 3,217.51 6,435.03	2,940.03 2,940.02 5,880.05	3,078.77 3,078.77 6,157.54		
5	3502 46 CONDO	BD01 .0000 AC	2	 39 DEXTER DR N	 R4/35		267,300 390,500 0 657,800		11,702.26	V1	11,702.26 -250.00 11,452.26	2,994.24 2,994.23 5,988.47	2,731.90 2,731.89 5,463.79	2,863.07 2,863.06 5,726.13		
6	3502 47 CONDO	BA01 .0000 AC	2	 41 DEXTER DR N	 R4/35		267,300 390,000 0 657,300		11,693.37		11,693.37 11,693.37	3,058.15 3,058.15 6,116.30	2,788.54 2,788.53 5,577.07	2,923.35 2,923.34 5,846.69		
7	3502 48 CONDO	BD01 .0000 AC	2	 43 DEXTER DR N	 R4/35		267,300 468,700 0 736,000		13,093.44		13,093.44 13,093.44	3,416.49 3,416.49 6,832.98	3,130.23 3,130.23 6,260.46	3,273.36 3,273.36 6,546.72		
8	3502 49 CONDO	BA01 .0000 AC	2	 45 DEXTER DR N	 R4/35		267,300 370,900 0 638,200		11,353.58		11,353.58 11,353.58	2,969.98 2,969.98 5,939.96	2,706.81 2,706.81 5,413.62	2,838.40 2,838.39 5,676.79		
9	3502 50 CONDO	BA01 .0000 AC	2	 47 DEXTER DR N	 R4/35		267,300 394,500 0 661,800		11,773.42		11,773.42 11,773.42	3,078.90 3,078.89 6,157.79	2,807.82 2,807.81 5,615.63	2,943.36 2,943.35 5,886.71		
10	3502 51 CONDO	BA02 .0000 AC	2	 49 DEXTER DR N	 R4/35		267,300 401,300 0 668,600		11,894.39		11,894.39 11,894.39	3,108.60 3,108.60 6,217.20	2,838.60 2,838.59 5,677.19	2,973.60 2,973.60 5,947.20		
11	3502 52 CONDO	BA02 .0000 AC	2	 56 DEXTER DR N	 R4/35		267,300 420,300 0 687,600		12,232.40		12,232.40 12,232.40	3,195.83 3,195.83 6,391.66	2,920.37 2,920.37 5,840.74	3,058.10 3,058.10 6,116.20		
12	3502 53 CONDO	BA02 .0000 AC	2	 54 DEXTER DR N	 R4/35		267,300 388,100 0 655,400		11,659.57		11,659.57 11,659.57	3,047.31 3,047.30 6,094.61	2,782.48 2,782.48 5,564.96	2,914.90 2,914.89 5,829.79		
13	3502 54 CONDO	BA02 .0000 AC	2	 52 DEXTER DR N	 R4/35		267,300 408,100 0 675,400		12,015.37		12,015.37 12,015.37	3,139.25 3,139.25 6,278.50	2,868.44 2,868.43 5,736.87	3,003.85 3,003.84 6,007.69		
14	3502 55 CONDO	BC02 .0000 AC	2	 50 DEXTER DR N	 R4/35		267,300 407,500 0 674,800		12,004.69		12,004.69 12,004.69	3,139.25 3,139.25 6,278.50	2,863.10 2,863.09 5,726.19	3,001.18 3,001.17 6,002.35		
Page Totals								165,754.78 0.00			165,754.78 -750.00					
							9,317,300				165,004.78	86,175.04	78,829.74	82,502.43		

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
1	3502 56 CONDO	BB02 .0000 AC	2	 48 DEXTER DR N	 R4/35		267,300 430,100 0 697,400	 12,406.75	V1	12,406.75 -250.00 12,156.75	3,053.18 3,053.17 6,106.35	3,025.20 3,025.20 6,050.40	3,039.19 3,039.19 6,078.38	
2	3502 57 CONDO	BB02 .0000 AC	2	 46 DEXTER DR N	 R4/35		267,300 453,800 0 721,100	 12,828.37		12,828.37	3,217.99 3,217.99 6,435.98	3,196.20 3,196.19 6,392.39	3,207.10 3,207.09 6,414.19	
3	3502 58 CONDO	BC02 .0000 AC	2	 44 DEXTER DR N	 R4/35		267,300 421,100 0 688,400	 12,246.64		12,246.64	3,201.49 3,201.48 6,402.97	2,921.84 2,921.83 5,843.67	3,061.66 3,061.66 6,123.32	
4	3502 59 CONDO	BC02 .0000 AC	2	 42 DEXTER DR N	 R4/35		267,300 440,300 0 707,600	 12,588.20		12,588.20	3,289.66 3,289.65 6,579.31	3,004.45 3,004.44 6,008.89	3,147.05 3,147.05 6,294.10	
5	3502 60 CONDO	BB02 .0000 AC	2	 40 DEXTER DR N	 R4/35		267,300 408,500 0 675,800	 12,022.48		12,022.48	3,009.12 3,009.11 6,018.23	3,002.13 3,002.12 6,004.25	3,005.62 3,005.62 6,011.24	
6	3502 61 CONDO	BB02 .0000 AC	2	 38 DEXTER DR N	 R4/35		243,000 457,500 0 700,500	 12,461.90		12,461.90	3,116.15 3,116.15 6,232.30	3,114.80 3,114.80 6,229.60	3,115.48 3,115.47 6,230.95	
7	3502 62 CONDO	BC02 .0000 AC	2	 36 DEXTER DR N	 R4/35		243,000 396,800 0 639,800	 11,382.04		11,382.04	2,959.61 2,959.60 5,919.21	2,731.42 2,731.41 5,462.83	2,845.51 2,845.51 5,691.02	
8	3502 63 CONDO	BC01 .0000 AC	2	 34 DEXTER DR N	 R4/35		243,000 344,700 0 587,700	 10,455.18		10,455.18	2,735.18 2,735.17 5,470.35	2,492.42 2,492.41 4,984.83	2,613.80 2,613.79 5,227.59	
9	3502 64 CONDO	BB01 .0000 AC	2	 32 DEXTER DR N	 R4/35		243,000 404,700 0 647,700	 11,522.58		11,522.58	2,822.87 2,822.87 5,645.74	2,938.42 2,938.42 5,876.84	2,880.65 2,880.64 5,761.29	
10	3502 65 CONDO	BB01 .0000 AC	2	 30 DEXTER DR N	 R4/35		243,000 419,400 0 662,400	 11,784.10		11,784.10	2,890.77 2,890.77 5,781.54	3,001.28 3,001.28 6,002.56	2,946.03 2,946.02 5,892.05	
11	3502 66 CONDO	BC01 .0000 AC	2	 28 DEXTER DR N	 R4/35		243,000 397,300 0 640,300	 11,390.94		11,390.94	2,932.26 2,932.26 5,864.52	2,763.21 2,763.21 5,526.42	2,847.74 2,847.73 5,695.47	
12	3502 67 CONDO	BC02 .0000 AC	2	 26 DEXTER DR N	 R4/35		243,000 377,300 0 620,300	 11,035.14		11,035.14	2,863.42 2,863.42 5,726.84	2,654.15 2,654.15 5,308.30	2,758.79 2,758.78 5,517.57	
13	3502 68 CONDO	BB01 .0000 AC	2	 24 DEXTER DR N	 R4/35		243,000 454,200 0 697,200	 12,403.19		12,403.19	3,061.46 3,061.45 6,122.91	3,140.14 3,140.14 6,280.28	3,100.80 3,100.80 6,201.60	
14	3502 69 CONDO	BB01 .0000 AC	2	 22 DEXTER DR N	 R4/35		243,000 454,000 0 697,000	 12,399.63		12,399.63	3,034.11 3,034.10 6,068.21	3,165.71 3,165.71 6,331.42	3,099.91 3,099.91 6,199.82	
Page Totals								166,927.14 0.00		166,927.14 -250.00				
							9,383,200			166,677.14	84,374.46	82,302.68	83,338.59	

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Code	Amount		Col 6 - Col 7					
1	3502 70 CONDO	BC01 .0000 AC	2	20 DEXTER DR N	R4/35		243,000 398,400 0 641,400		11,410.51		11,410.51	2,982.71 2,982.71	2,722.55 2,722.54	2,852.63 2,852.63	
2	3502 71 CONDO	BC01 .0000 AC	15F	1 BRADFORD LN	R4/35		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
3	3502 72 CONDO	BB01 .0000 AC	2	3 BRADFORD LN	R4/35		243,000 350,100 0 593,100		10,551.25		10,551.25	2,555.53 2,555.53	2,720.10 2,720.09	2,637.82 2,637.81	
4	3502 73 CONDO	BB01 .0000 AC	2	5 BRADFORD LN	R4/35		243,000 457,800 0 700,800		12,467.23		12,467.23	3,052.97 3,052.96	3,180.65 3,180.65	3,116.81 3,116.81	
5	3502 74 CONDO	BC01 .0000 AC	2	7 BRADFORD LN	R4/35		243,000 372,300 0 615,300		10,946.19		10,946.19	2,862.48 2,862.48	2,610.62 2,610.61	2,736.55 2,736.55	
6	3502 75 CONDO	BC01 .0000 AC	2	9 BRADFORD LN	R4/35		243,000 389,200 0 632,200		11,246.84		11,246.84	2,924.25 2,924.24	2,699.18 2,699.17	2,811.71 2,811.71	
7	3502 76 CONDO	BB01 .0000 AC	2	11 BRADFORD LN	R4/35	154	243,000 437,200 0 680,200		12,100.76		12,100.76	2,964.32 2,964.32	3,086.06 3,086.06	3,025.19 3,025.19	
8	3502 77 CONDO	BB01 .0000 AC	2	13 BRADFORD LN	R4/35		243,000 435,900 0 678,900		12,077.63		12,077.63	2,980.83 2,980.82	3,057.99 3,057.99	3,019.41 3,019.41	
9	3502 78 CONDO	BC01 .0000 AC	2	15 BRADFORD LN	R4/35		243,000 420,000 0 663,000		11,794.77		11,794.77	3,082.20 3,082.19	2,815.19 2,815.19	2,948.70 2,948.69	
10	3502 79 CONDO	BA01 .0000 AC	2	17 BRADFORD LN	R4/35	2640	243,000 438,100 0 681,100		12,116.77		12,116.77	3,165.18 3,165.18	2,893.21 2,893.20	3,029.20 3,029.19	
11	3502 80 CONDO	BA01 .0000 AC	2	19 BRADFORD LN	R4/35	1175	243,000 396,400 0 639,400		11,374.93		11,374.93	2,972.81 2,972.81	2,714.66 2,714.65	2,843.74 2,843.73	
12	3502 81 CONDO	BC02 .0000 AC	2	28 BRADFORD LN	R4/35		267,300 474,900 0 742,200		13,203.74		13,203.74	3,449.50 3,449.49	3,152.38 3,152.37	3,300.94 3,300.93	
13	3502 82 CONDO	BB02 .0000 AC	2	26 BRADFORD LN	R4/35	1175	267,300 400,600 0 667,900		11,881.94	V1	11,881.94 -250.00	2,926.34 2,926.34	2,889.63 2,889.63	2,907.99 2,907.98	
14	3502 83 CONDO	BB02 .0000 AC	2	24 BRADFORD LN	R4/35	660	267,300 401,500 0 668,800		11,897.95		11,897.95	2,992.61 2,992.61	2,956.37 2,956.36	2,974.49 2,974.49	
Page Totals									153,070.51 0.00		153,070.51 -250.00				
							8,604,300					152,820.51	77,823.41	74,997.10	76,410.30

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Code	Amount	Col 6 - Col 7				
1	3502 84 CONDO	BC02 .0000 AC	2	22 BRADFORD LN	R4/35		267,300 426,300 0 693,600	12,339.14		12,339.14	3,225.06 3,225.06	2,944.51 2,944.51	3,084.79 3,084.78
2	3502 85 CONDO	BA02 .0000 AC	2	20 BRADFORD LN	R4/35		267,300 421,000 0 688,300	12,244.86		12,244.86	3,198.66 3,198.65	2,923.78 2,923.77	3,061.22 3,061.21
3	3502 86 CONDO	BA02 .0000 AC	2	18 BRADFORD LN	R4/35		267,300 393,600 0 660,900	11,757.41		11,757.41	3,072.30 3,072.29	2,806.41 2,806.41	2,939.36 2,939.35
4	3502 87 CONDO	BA02 .0000 AC	2	16 BRADFORD LN	R4/35		267,300 392,800 0 660,100	11,743.18		11,743.18	3,069.00 3,068.99	2,802.60 2,802.59	2,935.80 2,935.79
5	3502 88 CONDO	BA02 .0000 AC	2	14 BRADFORD LN	R4/35		267,300 438,700 0 706,000	12,559.74		12,559.74	3,279.76 3,279.75	3,000.12 3,000.11	3,139.94 3,139.93
6	3502 89 CONDO	BD02 .0000 AC	2	12 BRADFORD LN	R4/35		267,300 388,600 0 655,900	11,668.46	W1	11,668.46 -250.00 11,418.46	2,985.28 2,985.27	2,723.96 2,723.95	2,854.62 2,854.61
7	3502 90 CONDO	BA02 .0000 AC	2	10 BRADFORD LN	R4/35		267,300 381,500 0 648,800	11,542.15		11,542.15	3,017.13 3,017.13	2,753.95 2,753.94	2,885.54 2,885.54
8	3502 91 CONDO	BD02 .0000 AC	2	8 BRADFORD LN	R4/35		267,300 426,800 0 694,100	12,348.04		12,348.04	3,216.58 3,216.57	2,957.45 2,957.44	3,087.01 3,087.01
9	3502 92 CONDO	BD02 .0000 AC	2	6 BRADFORD LN	R4/35		267,300 443,100 0 710,400	12,638.02		12,638.02	3,293.91 3,293.90	3,025.11 3,025.10	3,159.51 3,159.50
10	3502 93 CONDO	BA01 .0000 AC	2	4 BRADFORD LN	R4/35		243,000 393,000 0 636,000	11,314.44		11,314.44	2,956.78 2,956.78	2,700.44 2,700.44	2,828.61 2,828.61
11	3502 94 CONDO	BA01 .0000 AC	2	2 BRADFORD LN	R4/35		243,000 346,200 0 589,200	10,481.87		10,481.87	2,741.78 2,741.77	2,499.16 2,499.16	2,620.47 2,620.47
12	3502 95 CONDO	BC01 .0000 AC	2	1 DEERFIELD CT	R4/35		243,000 376,900 0 619,900	11,028.02		11,028.02	2,868.14 2,868.13	2,645.88 2,645.87	2,757.01 2,757.00
13	3502 96 CONDO	BB01 .0000 AC	2	3 DEERFIELD CT	R4/35		243,000 414,700 0 657,700	11,700.48		11,700.48	2,874.27 2,874.26	2,975.98 2,975.97	2,925.12 2,925.12
14	3502 97 CONDO	BB01 .0000 AC	2	5 DEERFIELD CT	R4/35		243,000 419,500 0 662,500	11,785.88		11,785.88	2,891.24 2,891.24	3,001.70 3,001.70	2,946.47 2,946.47
Page Totals								165,151.69 0.00		165,151.69 -250.00			
							9,283,400			164,901.69	85,379.68	79,522.01	82,450.86

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Code Amount	Net Tax Col 6 - Col 7		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	3502 98 CONDO	BC01 .0000 AC	2	7 DEERFIELD CT	R4/35		243,000 419,400 0 662,400		11,784.10		11,784.10	3,079.37 3,079.37	2,812.68 2,812.68	2,946.03 2,946.02
2	3502 99 CONDO	BA02 .0000 AC	2	9 DEERFIELD CT	R4/35		267,300 416,500 0 683,800		12,164.80		12,164.80	3,177.44 3,177.44	2,904.96 2,904.96	3,041.20 3,041.20
3	3502 100 CONDO	BA02 .0000 AC	2	11 DEERFIELD CT	R4/35		267,300 423,000 0 690,300		12,280.44		12,280.44	3,207.15 3,207.14	2,933.08 2,933.07	3,070.11 3,070.11
4	3502 101 CONDO	BC02 .0000 AC	2	16 DEERFIELD CT	R4/35		267,300 419,100 0 686,400		12,211.06		12,211.06	3,168.48 3,168.48	2,937.05 2,937.05	3,052.77 3,052.76
5	3502 102 CONDO	BB02 .0000 AC	2	14 DEERFIELD CT	R4/35		267,300 476,400 0 743,700		13,230.42		13,230.42	3,315.12 3,315.12	3,300.09 3,300.09	3,307.61 3,307.60
6	3502 103 CONDO	BB02 .0000 AC	2	12 DEERFIELD CT	R4/35		267,300 422,100 0 689,400		12,264.43		12,264.43	3,081.26 3,081.25	3,050.96 3,050.96	3,066.11 3,066.11
7	3502 104 CONDO	BC02 LIFE ESTATE .0000 AC	2	10 DEERFIELD CT	R4/35		267,300 411,800 0 679,100		12,081.19		12,081.19	3,080.99 3,080.99	2,959.61 2,959.60	3,020.30 3,020.30
8	3502 105 CONDO	BA01 .0000 AC	2	8 DEERFIELD CT	R4/35		243,000 377,100 0 620,100		11,031.58		11,031.58	2,884.17 2,884.16	2,631.63 2,631.62	2,757.90 2,757.89
9	3502 106 CONDO	BA01 .0000 AC	2	6 DEERFIELD CT	R4/35		243,000 366,900 0 609,900		10,850.12		10,850.12	2,822.40 2,822.40	2,602.66 2,602.66	2,712.53 2,712.53
10	3502 107 CONDO	BA01 .0000 AC	2	4 DEERFIELD CT	R4/35		243,000 381,600 0 624,600		11,111.63		11,111.63	2,794.58 2,794.58	2,761.24 2,761.23	2,777.91 2,777.91
11	3502 108 CONDO	BD01 .0000 AC	2	2 DEERFIELD CT	R4/35	6225	243,000 442,800 0 685,800		12,200.38		12,200.38	3,182.63 3,182.62	2,917.57 2,917.56	3,050.10 3,050.09
12	3502 109 CONDO	BC01 .0000 AC	2	7 DEXTER DR S	R4/35		267,300 396,700 0 664,000		11,812.56		11,812.56	3,089.27 3,089.27	2,817.01 2,817.01	2,953.14 2,953.14
13	3502 110 CONDO	BB01 .0000 AC	2	9 DEXTER DR S	R4/35		267,300 399,000 0 666,300		11,853.48		11,853.48	2,920.47 2,920.47	3,006.27 3,006.27	2,963.37 2,963.37
14	3502 111 CONDO	BB01 .0000 AC	2	11 DEXTER DR S	R4/35		267,300 457,100 0 724,400		12,887.08		12,887.08	3,161.41 3,161.41	3,282.13 3,282.13	3,221.77 3,221.77
Page Totals									167,763.27 0.00		167,763.27 0.00	85,929.44	81,833.83	83,881.65
								9,430,200			167,763.27	85,929.44	81,833.83	83,881.65

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment
1	3502 112 CONDO	BC02 .0000 AC	2	 13 DEXTER DR S	4035 R4/35		267,300 404,800 0 672,100		11,956.66		11,956.66	3,126.52 3,126.52	2,851.81 2,851.81	2,989.17 2,989.16
2	3502 113 CONDO	BC02 .0000 AC	2	 15 DEXTER DR S	4035 R4/35		267,300 438,200 0 705,500		12,550.85		12,550.85	3,280.23 3,280.22	2,995.20 2,995.20	3,137.72 3,137.71
3	3502 114 CONDO	BB02 .0000 AC	2	 17 DEXTER DR S	2735 R4/35		267,300 411,400 0 678,700		12,074.07		12,074.07	3,022.32 3,022.31	3,014.72 3,014.72	3,018.52 3,018.52
4	3502 115 CONDO	BB02 .0000 AC	2	 19 DEXTER DR S	1175 R4/35		267,300 455,200 0 722,500		12,853.28		12,853.28	3,168.48 3,168.48	3,258.16 3,258.16	3,213.32 3,213.32
5	3502 116 CONDO	BC02 .0000 AC	2	 21 DEXTER DR S	2640 R4/35		267,300 390,200 0 657,500		11,696.93		11,696.93	3,059.57 3,059.56	2,788.90 2,788.90	2,924.24 2,924.23
6	3502 117 CONDO	BC02 .0000 AC	2	 23 DEXTER DR S	R4/35		267,300 424,800 0 692,100		12,312.46		12,312.46	3,170.84 3,170.84	2,985.39 2,985.39	3,078.12 3,078.11
7	3502 118 CONDO	BB02 .0000 AC	2	 25 DEXTER DR S	R4/35		267,300 408,700 0 676,000		12,026.04		12,026.04	2,973.28 2,973.28	3,039.74 3,039.74	3,006.51 3,006.51
8	3502 119 CONDO	BB02 .0000 AC	2	 27 DEXTER DR S	1175 R4/35		267,300 471,900 0 739,200		13,150.37		13,150.37	3,295.79 3,295.78	3,279.40 3,279.40	3,287.60 3,287.59
9	3502 120 CONDO	BC02 .0000 AC	2	 29 DEXTER DR S	3075 R4/35		267,300 405,800 0 673,100		11,974.45		11,974.45	3,131.24 3,131.23	2,855.99 2,855.99	2,993.62 2,993.61
10	3502 121 CONDO	BD01 .0000 AC	2	 24 DEXTER DR S	R4/35		243,000 405,200 0 648,200		11,531.48		11,531.48	3,009.59 3,009.58	2,756.16 2,756.15	2,882.87 2,882.87
11	3502 122 CONDO	BD01 .0000 AC	2	 22 DEXTER DR S	1175 R4/35		218,700 426,400 0 645,100		11,476.33		11,476.33	2,992.14 2,992.14	2,746.03 2,746.02	2,869.09 2,869.08
12	3502 123 CONDO	BA01 .0000 AC	2	 20 DEXTER DR S	1175 R4/35		218,700 354,300 0 573,000		10,193.67		10,193.67	2,649.36 2,649.36	2,447.48 2,447.47	2,548.42 2,548.42
13	3502 124 CONDO	BA01 .0000 AC	2	 18 DEXTER DR S	R4/35		218,700 393,000 0 611,700		10,882.14		10,882.14	2,842.68 2,842.67	2,598.40 2,598.39	2,720.54 2,720.53
14	3502 125 CONDO	BA01 .0000 AC	2	 16 DEXTER DR S	660 R4/35		218,700 379,500 0 598,200		10,641.98		10,641.98	2,758.75 2,758.75	2,562.24 2,562.24	2,660.50 2,660.49
Page Totals									165,320.71 0.00		165,320.71 0.00	84,961.51	80,359.20	82,660.39
								9,292,900			165,320.71	84,961.51	80,359.20	82,660.39

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024		2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	3502 126 CONDO	BA01 .0000 AC	2	 14 DEXTER DR S	1477 R4/35		218,700 393,300 0 612,000		10,887.48		10,887.48	2,844.09 2,844.09	2,844.09 2,599.65	2,599.65 2,599.65	2,721.87 2,721.87	
2	3502 127 CONDO	BA01 .0000 AC	2	 12 DEXTER DR S	1977 R4/35		218,700 422,700 0 641,400		11,410.51		11,410.51	2,979.88 2,979.88	2,979.88 2,725.38	2,725.38 2,725.37	2,852.63 2,852.63	
3	3502 128 CONDO	BA01 .0000 AC	2	 10 DEXTER DR S	1175 R4/35		218,700 378,400 0 597,100		10,622.41		10,622.41	2,731.87 2,731.87	2,731.87 2,579.33	2,579.33 2,579.33	2,655.61 2,655.60	
4	3502 129 CONDO	BA01 .0000 AC	2	 8 DEXTER DR S	R4/35		218,700 411,700 0 630,400		11,214.82		11,214.82	2,928.49 2,928.49	2,928.49 2,678.92	2,678.92 2,678.92	2,803.71 2,803.70	
5	3502 130 CONDO	BA01 .0000 AC	2	 6 DEXTER DR S	660 R4/35		218,700 387,700 0 606,400		10,787.86		10,787.86	2,819.10 2,819.10	2,819.10 2,574.83	2,574.83 2,574.83	2,696.97 2,696.96	
6	3502 131 CONDO	BA01 .0000 AC	2	 4 DEXTER DR S	R4/35		218,700 353,200 0 571,900		10,174.10		10,174.10	2,639.46 2,639.46	2,639.46 2,447.59	2,447.59 2,447.59	2,543.53 2,543.52	
7	3502 132 CONDO	BD01 .0000 AC	2	 2 DEXTER DR S	R4/35		206,600 383,500 0 590,100		10,497.88		10,497.88	2,738.48 2,738.47	2,738.48 2,510.46	2,510.46 2,510.46	2,624.47 2,624.47	
8	3502 133	0 CLUBHOUSE .0000 AC	1	 1 DEXTER DR S	R4/35		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
9	3502 134	29.90AC COMMON ELEMENTS 29.9000 AC	1	 BARONS COMMON ELEMENTS	R4/35		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
10	3503 5.01	2.60AC 2.6000 AC	2	 81 KEYSTONE CT	R4/35		419,400 1,408,500 0 1,827,900		32,518.34		32,518.34	8,247.01 8,247.01	8,247.01 16,494.02	8,012.16 8,012.16	8,129.59 8,129.58	
11	3503 5.02	1.52AC 5.15 1.5200 AC	2	 75 KEYSTONE CT	R4/35		378,500 1,382,300 0 1,760,800		31,324.63		31,324.63	7,789.66 7,789.65	7,789.66 7,872.66	7,872.66 7,872.66	7,831.16 7,831.16	
12	3503 5.03	1.34AC 5.14 1.3400 AC	2	 67 KEYSTONE CT	R4/35		376,300 1,306,600 0 1,682,900		29,938.79		29,938.79	7,464.32 7,464.32	7,464.32 7,505.07	7,505.08 7,505.07	7,484.70 7,484.70	
13	3503 5.04	1.74AC 5.13 1.7400 AC	2	 59 KEYSTONE CT	R4/35		380,300 1,284,300 0 1,664,600		29,613.23		29,613.23	7,388.88 7,388.88	7,388.88 7,417.74	7,417.74 7,417.73	7,403.31 7,403.31	
14	3503 5.05	1.98AC 5.12 1.9800 AC	2	 51 KEYSTONE CT	R4/35		381,600 1,326,900 0 1,708,500		30,394.22		30,394.22	7,610.49 7,610.48	7,610.49 7,586.62	7,586.62 7,586.62	7,598.56 7,598.55	
Page Totals									229,384.27 0.00		229,384.27 0.00	15,220.97	15,173.25	15,197.11		
								12,894,000			229,384.27	116,363.43	113,020.84	114,692.16		

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	3503 5.06	2.49AC 5.11 2.4900 AC	2	43 KEYSTONE CT	R4/35		388,000 1,047,300 0 1,435,300	25,533.99		25,533.99	6,384.11 6,384.11	6,382.89 6,382.88	6,383.50 6,383.50
2	3503 5.07	1.04AC 5.10 1.0400 AC	2	37 KEYSTONE CT	R4/35		372,700 976,600 0 1,349,300	24,004.05		24,004.05	5,956.46 5,956.46	6,045.57 6,045.56	6,001.02 6,001.01
3	3503 5.08	2.67AC 2.6700 AC	2	21 KEYSTONE CT	R4/35		411,700 1,330,000 0 1,741,700	30,984.84		30,984.84	7,696.30 7,696.29	7,796.13 7,796.12	7,746.21 7,746.21
4	3503 5.09	3.09AC 3.0900 AC	2	28 KEYSTONE CT	R4/35		389,600 1,073,200 0 1,462,800	26,023.21		26,023.21	6,464.74 6,464.74	6,546.87 6,546.86	6,505.81 6,505.80
5	3503 5.10	.07AC 5.07 .0700 AC	1	38 KEYSTONE CT	R4/35		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
6	3503 5.11	.16AC 5.06 .1600 AC	1	44 KEYSTONE CT	R4/35		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
7	3503 5.12	.15AC 5.05 .1500 AC	1	52 KEYSTONE CT	R4/35		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
8	3503 5.13	.15AC 5.04 .1500 AC	1	60 KEYSTONE CT	R4/35		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
9	3503 5.14	.15AC 5.03 .1500 AC	1	68 KEYSTONE CT	R4/35		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
10	3503 5.15	.17AC 5.02 .1700 AC	1	76 KEYSTONE CT	R4/35		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
11	3601 1	1.06AC 1S-F-R-1AG 1.0600 AC	2	23 ROCKY LN	R4/36		278,600 144,900 0 423,500	7,534.07	V1	7,534.07 -250.00	1,833.41 1,833.40	1,808.63 1,808.63	1,821.02 1,821.02
12	3601 2	.51AC 2S-F-L-1AG .5100 AC	2	15 ROCKY LN	R4/36		310,700 375,000 0 685,700	12,198.60		12,198.60	2,812.97 2,812.97	3,286.33 3,286.33	3,049.65 3,049.65
13	3601 3	.46AC 2S-F-L-1AG .4600 AC	2	11 ROCKY LN	R4/36		307,900 211,400 0 519,300	9,238.35		9,238.35	2,290.55 2,290.55	2,328.63 2,328.62	2,309.59 2,309.59
14	3601 4	2.19AC 2.1900 AC	2	7 ROCKY LN	R4/36		256,000 637,600 0 893,600	15,897.14		15,897.14	3,865.36 3,865.36	4,083.21 4,083.21	3,974.29 3,974.28
Page Totals							8,511,200	151,414.25 0.00		151,414.25 -250.00	74,607.78	76,556.47	75,582.15

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment	Amt Billed 2nd half 2nd Payment			
1	3602 1	1.516AC 2S-F-L-2AG	2		1175		307,600 512,200 0		14,584.24		14,584.24	3,413.19 3,413.19	3,878.93 3,878.93	3,646.06 3,646.06	
		1.5160 AC		9 CROSS RD	R4/36		819,800				14,584.24	6,826.38	7,757.86	7,292.12	
2	3602 2	1.92AC 2S-F-L-2AG	2		3075		318,800 438,000 0		13,463.47	V1	13,463.47 -250.00	3,262.99 3,262.99	3,343.75 3,343.74	3,303.37 3,303.37	
		1.9200 AC		21 CROSS RD	R4/36		756,800				13,213.47	6,525.98	6,687.49	6,606.74	
3	3602 3	1.47AC 1S-F-R-BG	3A				328,000 590,300 0		16,336.56		16,336.56	4,125.16 4,125.15	4,043.13 4,043.12	4,084.14 4,084.14	
		1.4700 AC		29 CROSS RD	R4/36		918,300				16,336.56	8,250.31	8,086.25	8,168.28	
4	3602 3 Q0008	10.78AC	3B				1,200 0		21.35		21.35	5.66 5.66	5.02 5.01	5.34 5.34	
		10.7800 AC		29 CROSS RD	R4/36		1,200				21.35	11.32	10.03	10.68	
5	3602 4	7.75AC 1S-F-R-3AG	3A				465,500 1,032,500 0		26,649.42		26,649.42	6,901.35 6,901.34	6,423.37 6,423.36	6,662.36 6,662.35	
		7.7500 AC		53 CROSS RD	R4/36		1,498,000				26,649.42	13,802.69	12,846.73	13,324.71	
6	3602 4 Q0067	13.75AC	3B				2,900 0		51.59		51.59	13.21 13.20	12.59 12.59	12.90 12.90	
		13.7500 AC		CROSS RD	R4/36		2,900				51.59	26.41	25.18	25.80	
7	3602 5	.87AC 2S-F-L	2				276,700 187,000 0		8,249.22		8,249.22	2,059.99 2,059.98	2,064.63 2,064.62	2,062.31 2,062.30	
		.8700 AC		24 ROCKY LN	R4/36		463,700				8,249.22	4,119.97	4,129.25	4,124.61	
8	3602 6	.55AC 1S-F-R-1AG	2		1175		311,400 379,600 0		12,292.89		12,292.89	3,117.56 3,117.56	3,028.89 3,028.88	3,073.23 3,073.22	
		.5500 AC		20 ROCKY LN	R4/36		691,000				12,292.89	6,235.12	6,057.77	6,146.45	
9	3602 7	.70AC 1.5S-F-F	2				314,100 185,600 0		8,889.66		8,889.66	2,264.62 2,264.61	2,180.22 2,180.21	2,222.42 2,222.41	
		.7000 AC		16 ROCKY LN	R4/36		499,700				8,889.66	4,529.23	4,360.43	4,444.83	
10	3602 8	.73AC 1.5S-F-F-1AG	2		1175		314,600 376,700 0		12,298.23		12,298.23	3,216.58 3,216.57	2,932.54 2,932.54	3,074.56 3,074.56	
		.7300 AC		12 ROCKY LN	R4/36		691,300				12,298.23	6,433.15	5,865.08	6,149.12	
11	3603 1	1.51AC	1				534,300 0		9,505.20		9,505.20	1,090.11 1,090.11	3,662.49 3,662.49	2,376.30 2,376.30	
		1.5100 AC		18 COLUMBIA RD	R4/36		534,300				9,505.20	2,180.22	7,324.98	4,752.60	
12	3603 2	.89AC 2S-F-L	2				242,300 552,700 0		14,143.05		14,143.05	3,366.04 3,366.04	3,705.49 3,705.48	3,535.77 3,535.76	
		.8900 AC		14 COLUMBIA RD	R4/36		795,000				14,143.05	6,732.08	7,410.97	7,071.53	
13	3603 3	1.26AC 3S-F-L 4 UNITS	2		660		305,200 424,800 0		12,986.70		12,986.70	3,336.81 3,336.80	3,156.55 3,156.54	3,246.68 3,246.67	
		1.2600 AC		12 COLUMBIA RD	R4/36		730,000				12,986.70	6,673.61	6,313.09	6,493.35	
14	3604 1	0.17AC	1				46,800 0		832.57		832.57	220.67 220.66	195.62 195.62	208.15 208.14	
		.1700 AC		STONEHOUSE RD	B2/36		46,800				832.57	441.33	391.24	416.29	
Page Totals									150,304.15 0.00		150,304.15 -250.00		72,787.80	77,266.35	75,027.11
								8,448,800				150,054.15			

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment		
1	3604 2	1.50AC	4B				150,000 11,400 0		2,871.31	2,871.31	761.00 761.00	674.66 674.65	717.83 717.83		
		1.5000 AC		11 STONEHOUSE RD	B2/36		161,400		2,871.31	1,522.00	1,349.31	1,435.66			
2	3604 3	1.30AC 1S-CBP GS	4A				383,500 649,300 0		18,373.51	18,373.51	4,869.66 4,869.65	4,317.10 4,317.10	4,593.38 4,593.38		
		1.3000 AC		19 STONEHOUSE RD	B2/36		1,032,800		18,373.51	9,739.31	8,634.20	9,186.76			
3	3604 4	1.367AC GS	4A				382,300 242,700 0		11,118.75	11,118.75	2,946.88 2,946.87	2,612.50 2,612.50	2,779.69 2,779.69		
		1.3670 AC		25 STONEHOUSE RD	B2/36		625,000		11,118.75	5,893.75	5,225.00	5,559.38			
4	3604 4 CELL	0.023 AC CELL TOWER	4A				241,700 180,400 0		7,509.16	7,509.16	1,944.94 1,944.94	1,809.64 1,809.64	1,877.29 1,877.29		
		.0230 AC		25 STONEHOUSE RD	/36		422,100		7,509.16	3,889.88	3,619.28	3,754.58			
5	3604 5	1.08AC MAINTENANCE BLD	15C				*Exempt*		0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		1.0800 AC		31 STONEHOUSE RD	P1/36				0.00	0.00	0.00	0.00			
6	3604 6	0.459AC 4958 SF OFFICE	4A				385,500 804,400 0		21,168.32	21,168.32	5,610.38 5,610.38	4,973.78 4,973.78	5,292.08 5,292.08		
		.4590 AC		37 STONEHOUSE RD	B2/36		1,189,900		21,168.32	11,220.76	9,947.56	10,584.16			
7	3604 7.02	.54AC OFF/5186SFGROSS 4764 SF NET	4A				418,800 724,600 0		20,341.09	20,341.09	5,391.13 5,391.13	4,779.42 4,779.41	5,085.28 5,085.27		
		.5400 AC		41 STONEHOUSE RD	B2/36		1,143,400		20,341.09	10,782.26	9,558.83	10,170.55			
8	3604 9.01	0.654AC 1S CB	4A				227,500 175,200 0		7,164.03	7,164.03	1,898.73 1,898.73	1,683.29 1,683.28	1,791.01 1,791.01		
		.6540 AC		17 COLUMBIA RD	B2/36		402,700		7,164.03	3,797.46	3,366.57	3,582.02			
9	3604 10	.31AC 1S-F-F-1UG	2				277,500 120,700 0		7,083.98	7,083.98	1,808.21 1,808.20	1,733.79 1,733.78	1,771.00 1,770.99		
		.3100 AC		21 COLUMBIA RD	B2/36		398,200		7,083.98	3,616.41	3,467.57	3,541.99			
10	3605 1	.22AC TRAFFIC ISLAND	15C				*Exempt*		0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		.2200 AC		S FINLEY&STONEHOUSE RD	P1/36				0.00	0.00	0.00	0.00			
11	3701 1	.99AC 2S-F-2-2BIG	2		5190		364,700 314,600 0		12,084.75	12,084.75	3,041.66 3,041.65	3,000.72 3,000.72	3,021.19 3,021.19		
		.9900 AC		59 GERARD AVE	R4/37		679,300		12,084.75	6,083.31	6,001.44	6,042.38			
12	3701 2	.96AC 2S-F-2-2BIG	2				363,800 286,300 0		11,565.28	11,565.28	2,975.64 2,975.64	2,807.00 2,807.00	2,891.32 2,891.32		
		.9600 AC		51 GERARD AVE	R4/37		650,100		11,565.28	5,951.28	5,614.00	5,782.64			
13	3701 3	1.01AC 2S-F-2-2BIG	2		2640		365,300 426,200 0		14,080.79	14,080.79	3,605.56 3,605.56	3,434.84 3,434.83	3,520.20 3,520.20		
		1.0100 AC		45 GERARD AVE	R4/37		791,500		14,080.79	7,211.12	6,869.67	7,040.40			
14	3701 4	.94AC 2S-F-2-2BIG	2				363,200 325,300 0		12,248.42	12,248.42	3,096.34 3,096.34	3,027.87 3,027.87	3,062.11 3,062.10		
		.9400 AC		4 DEBRA LN	R4/37		688,500		12,248.42	6,192.68	6,055.74	6,124.21			
Page Totals									145,609.39 0.00	145,609.39 0.00	75,900.22	69,709.17	72,804.73		
								8,184,900		145,609.39	75,900.22	69,709.17	72,804.73		

1	2	3		4		5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax Code Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment	
1	3701 5	0.94AC 2S-F-2-2BIG .9400 AC	2	10 DEBRA LN	483		363,200 510,900 0 874,100		15,550.24		15,550.24	3,797.94 3,797.93	3,977.19 3,977.18	3,887.56 3,887.56
2	3701 6	1.07AC 2S-F-2-2BIG 1.0700 AC	2	16 DEBRA LN	R4/37		367,100 415,900 0 783,000		13,929.57		13,929.57	3,594.72 3,594.71	3,370.07 3,370.07	3,482.40 3,482.39
3	3701 7	0.92AC 2S-F-2-2BIG .9200 AC	2	22 DEBRA LN	1628		362,600 320,100 0 682,700		12,145.23		12,145.23	3,198.66 3,198.65	2,873.96 2,873.96	3,036.31 3,036.31
4	3701 8	0.94AC 2S-F-2-2BIG .9400 AC	2	36 DEBRA LN	6701		363,200 473,200 0 836,400		14,879.56		14,879.56	3,732.40 3,732.39	3,707.39 3,707.38	3,719.89 3,719.89
5	3701 9	0.94AC 2S-F-2-2BIG .9400 AC	2	37 MARILYN ST	1107		363,200 282,500 0 645,700		11,487.00		11,487.00	3,129.35 3,129.34	2,614.16 2,614.15	2,871.75 2,871.75
6	3701 10	0.92AC 2S-F-2-2BIG .9200 AC	2	31 MARILYN ST	1107		362,600 299,100 0 661,700		11,771.64		11,771.64	3,020.43 3,020.43	2,865.39 2,865.39	2,942.91 2,942.91
7	3701 11	0.94AC 2S-F-2-2BIG .9400 AC	2	25 MARILYN ST	6763		363,200 321,600 0 684,800		12,182.59		12,182.59	3,155.28 3,155.28	2,936.02 2,936.01	3,045.65 3,045.65
8	3701 12	1.08AC 2S-F-2-2BIG 1.0800 AC	2	19 MARILYN ST	6285		367,400 283,000 0 650,400		11,570.62		11,570.62	3,005.34 3,005.34	2,779.97 2,779.97	2,892.66 2,892.65
9	3701 13	0.92AC 2S-F-2-2BIG .9200 AC	2	11 MARILYN ST	344		362,600 252,000 0 614,600		10,933.73		10,933.73	2,830.42 2,830.41	2,636.45 2,636.45	2,733.44 2,733.43
10	3702 1	0.94AC 2S-F-2-2BIG .9400 AC	2	35 DEBRA LN	2735		326,900 252,200 0 579,100		10,302.19		10,302.19	2,650.31 2,650.30	2,500.79 2,500.79	2,575.55 2,575.55
11	3702 2	1.12AC 2S-FW-2-2BIG 1.1200 AC	2	29 DEBRA LN	1175		331,700 289,800 0 621,500		11,056.49	V1	11,056.49 -250.00	2,822.14 2,822.14	2,581.11 2,581.10	2,701.63 2,701.62
12	3702 3	1.67AC 2S-F-2-2BIG 1.6700 AC	2	25 DEBRA LN	R4/37		360,800 304,300 0 665,100		11,832.13		11,832.13	2,955.84 2,955.83	2,960.23 2,960.23	2,958.04 2,958.03
13	3702 4	3.39AC 1S-F-R 3.3900 AC	2	124 SUTRO PL	R4/37		395,600 20,000 0 415,600		7,393.52		7,393.52	2,106.67 2,106.66	1,590.10 1,590.09	1,848.38 1,848.38
14	3702 5	1.03AC 2S-F-S-1AG 1.0300 AC	2	5 GERARD AVE	1175		363,100 301,100 0 664,200		11,816.12	V1	11,816.12 -250.00 11,566.12	3,042.80 3,042.80	2,740.26 2,740.26	2,891.53 2,891.53
Page Totals									166,850.63 0.00		166,850.63 -500.00	86,084.51	80,266.12	83,175.35
								9,378,900			166,350.63	86,084.51	80,266.12	83,175.35

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Code	Amount	Col 6 - Col 7						
1	3702 6	.96AC 2S-F-2-2BIG	2	19 GERARD AVE	R4/37		363,800 262,000 0	11,132.98			11,132.98	3,044.01 3,044.00	2,522.49 2,522.48	2,783.25 2,783.24	
2	3702 7	.98AC 2S-F-2-2BIG	2	5 DEBRA LN	R4/37		364,400 400,400 0	13,605.79			13,605.79	3,391.03 3,391.03	3,411.87 3,411.86	3,401.45 3,401.45	
3	3702 8	.94AC 2S-F-2-2BIG	2	15 DEBRA LN	R4/37	1175	764,800 363,200 256,600 0	11,026.24			13,605.79	6,782.06 2,641.35 2,641.34	6,823.73 2,871.78 2,871.77	6,802.90 2,756.56 2,756.56	
4	3702 9	.93AC 2S-F-2-2BIG	2	21 DEBRA LN	R4/37	1175	619,800 362,900 314,600 0	12,052.73			11,026.24	3,115.20 3,115.20	2,911.17 2,911.16	3,013.19 3,013.18	
5	3703 1	.9300 AC 0.68AC 1S-FR-2AG	2	88 LYONS PL	R4/37	4440	677,500 330,700 293,200 0	11,099.18			12,052.73	6,230.40 2,729.05 2,729.04	5,822.33 2,820.55 2,820.54	6,026.37 2,774.80 2,774.79	
6	3703 2	.6800 AC 0.99AC 2S-F-L-2UG	2	90 LYONS PL	R4/37		623,900 330,700 380,100 0	12,645.13			11,099.18	5,458.09 3,136.89 3,136.89	5,641.09 3,185.68 3,185.67	5,549.59 3,161.29 3,161.28	
7	3703 3	.9900 AC .93AC	2	96 LYONS PL	R4/37		710,800 279,700 250,000 0	9,423.36			12,645.13	6,273.78 1,318.79 1,318.78	6,371.35 3,392.90 3,392.89	6,322.57 2,355.84 2,355.84	
8	3704 1.01	.9300 AC 6.48AC 2S-F-L-3AG	2	12 CLAIRVAUX CT	R4/37		529,700 367,500 1,039,700 0	25,034.09			9,423.36	2,637.57 6,186.56 6,186.55	6,785.79 6,330.49 6,330.49	4,711.68 6,258.53 6,258.52	
9	3704 1.02	6.4800 AC 3.15AC	2	24 CLAIRVAUX CT	R4/37		1,407,200 377,800 1,147,000 0	27,126.19			25,034.09	12,373.11 6,739.62 6,739.62	12,660.98 6,823.48 6,823.47	12,517.05 6,781.55 6,781.55	
10	3704 1.03	3.1500 AC 3.14AC 2S-F-L-3AG	2	30 CLAIRVAUX CT	R4/37	3075	1,524,800 357,700 843,300 0	21,365.79			27,126.19	13,479.24 5,357.19 5,357.18	13,646.95 5,325.71 5,325.71	13,563.10 5,341.45 5,341.45	
11	3704 1.04	3.1400 AC 1.00	2	47 CLAIRVAUX CT	R4/37		1,201,000 417,100 1,078,300 0	26,603.17			21,365.79	10,714.37 6,541.59 6,541.59	10,651.42 6,760.00 6,759.99	10,682.90 6,650.80 6,650.79	
12	3704 1.05	1.0000 AC 1.00	2	43 CLAIRVAUX CT	R4/37		1,495,400 430,000 900,800 0	23,674.93			26,603.17	13,083.18 5,823.03 5,823.02	13,519.99 6,014.44 6,014.44	13,301.59 5,918.74 5,918.73	
13	3704 1.06	1.0000 AC 1.00	2	31 CLAIRVAUX CT	R4/37		1,330,800 418,000 1,021,300 0	25,605.15			23,674.93	11,646.05 6,234.18 6,234.17	12,028.88 6,568.40 6,568.40	11,837.47 6,401.29 6,401.29	
14	3704 3.01	1.0000 AC 1.13	2	7 CLAIRVAUX CT	R4/37		1,439,300 412,200 1,002,300 0	25,163.96			25,605.15	12,468.35 6,190.80 6,190.79	13,136.80 6,391.19 6,391.18	12,802.58 6,290.99 6,290.99	
Page Totals							1,414,500	255,558.69 0.00			255,558.69 0.00	124,898.49	130,660.20	127,779.39	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	3704 3.02	1.00 2S-F-L-3AG	2	15 CLAIRVAUX CT	R4/37		430,000 1,263,000 0	30,118.47		30,118.47	7,414.34 7,414.34	7,644.90 7,644.89	7,529.62 7,529.62
		1.0000 AC					1,693,000			30,118.47	14,828.68	15,289.79	15,059.24
2	3704 4	.75AC 2S-S-L-2AG	2	359 S FINLEY AVE	R4/37		315,000 176,000 0	8,734.89		8,734.89	2,208.04 2,208.03	2,159.41 2,159.41	2,183.73 2,183.72
		.7500 AC					491,000			8,734.89	4,416.07	4,318.82	4,367.45
3	3704 5	4.58AC 2S-S-L-2UG	2	333 S FINLEY AVE	R4/37		341,300 362,200 0	12,515.27		12,515.27	3,126.05 3,126.04	3,131.59 3,131.59	3,128.82 3,128.82
		4.5800 AC					703,500			12,515.27	6,252.09	6,263.18	6,257.64
4	3705 1	2.22AC	15F	415 S FINLEY AVE	P1/37		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		2.2200 AC								0.00	0.00	0.00	0.00
5	3705 2	.41AC PARKING AREA	15C	CROSS RD	P1/37		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		.4100 AC								0.00	0.00	0.00	0.00
6	3706 1	6.92AC 1S-BCB-A 65582 SF 6.9200 AC	4A	465 S FINLEY AVE	B2/37		2,425,500 6,688,300 0	162,134.50		162,134.50	42,971.57 42,971.57	38,095.68 38,095.68	40,533.63 40,533.62
							9,113,800			162,134.50	85,943.14	76,191.36	81,067.25
7	3801 1	3.10AC 1S-F-R	2	110 LAKE RD	R4/38		398,300 1,396,800 0	31,934.83		31,934.83	8,015.98 8,015.97	7,951.44 7,951.44	7,983.71 7,983.71
		3.1000 AC					1,795,100			31,934.83	16,031.95	15,902.88	15,967.42
8	3801 2	1.25AC 2SF-2AG MENDHAM 1.2500 AC	2	40 NORMANDY CT	RC4/38		425,000 658,900 0	19,282.58		19,282.58	4,337.80 4,337.80	5,303.49 5,303.49	4,820.65 4,820.64
							1,083,900			19,282.58	8,675.60	10,606.98	9,641.29
9	3801 3	.83AC 1S-F-R-1AG	2	96 LAKE RD	R4/38		343,000 110,500 0	8,067.77		8,067.77	1,970.87 1,970.87	2,063.02 2,063.01	2,016.95 2,016.94
		.8300 AC					453,500			8,067.77	3,941.74	4,126.03	4,033.89
10	3801 4	1.70AC 1.5S-SCB-F-2UG	2	92 LAKE RD	R4/38		367,000 308,800 0	12,022.48		12,022.48	2,997.33 2,997.32	3,013.92 3,013.91	3,005.62 3,005.62
		1.7000 AC					675,800			12,022.48	5,994.65	6,027.83	6,011.24
11	3801 5	.94AC 2S-F-L-2AG	2	84 LAKE RD	R4/38		349,700 701,900 0	18,707.96		18,707.96	4,590.53 4,590.52	4,763.46 4,763.45	4,676.99 4,676.99
		.9400 AC					1,051,600			18,707.96	9,181.05	9,526.91	9,353.98
12	3801 6	.93AC 1.5S-F-F-2AG	2	76 LAKE RD	R4/38		349,700 524,800 0	15,557.36		15,557.36	3,470.72 3,470.71	4,307.97 4,307.96	3,889.34 3,889.34
		.9300 AC					874,500			15,557.36	6,941.43	8,615.93	7,778.68
13	3801 7	1.54AC 1.5S-F-F-2AG	2	70 LAKE RD	R4/38		363,400 400,400 0	13,588.00		13,588.00	3,362.27 3,362.27	3,431.73 3,431.73	3,397.00 3,397.00
		1.5400 AC					763,800			13,588.00	6,724.54	6,863.46	6,794.00
14	3801 8	1.49AC 2S-F-L-2UG	2	66 LAKE RD	R4/38		362,000 507,100 0	15,461.29		15,461.29	3,884.22 3,884.22	3,846.43 3,846.42	3,865.33 3,865.32
		1.4900 AC					869,100			15,461.29	7,768.44	7,692.85	7,730.65
Page Totals								348,125.40 0.00		348,125.40 0.00	176,699.38	171,426.02	174,062.73
								19,568,600		348,125.40	176,699.38	171,426.02	174,062.73

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount			Col 6 - Col 7					
1	3801 9	1.65AC 1.5S-F-F-1AG	2				345,300 252,600 0		10,636.64		10,636.64	2,663.04 2,663.03	2,655.29 2,655.28	2,659.16 2,659.16		
		1.6500 AC		60 LAKE RD	R4/38		597,900				10,636.64	5,326.07	5,310.57	5,318.32		
2	3801 10	.92AC 2S-F-L-2AG	2				428,400 774,500 0		21,399.59		21,399.59	4,782.90 4,782.89	5,916.90 5,916.90	5,349.90 5,349.90		
		.9200 AC		7 BROOK RIDGE DR	R4/38		1,202,900				21,399.59	9,565.79	11,833.80	10,699.80		
3	3801 11	.92AC 2S-F-L-2AG	2		1175		428,400 539,500 0		17,218.94		17,218.94	3,869.60 3,869.60	4,739.87 4,739.87	4,304.74 4,304.73		
		.9200 AC		59 WOODS END	RC4/38		967,900				17,218.94	7,739.20	9,479.74	8,609.47		
4	3801 12	.92AC 2S-F-L-2AG	2		1175		407,000 200,000 0		10,798.53		10,798.53	4,798.93 4,798.93	600.34 600.33	2,699.64 2,699.63		
		.9200 AC		4 NORMANDY CT	R4/38		607,000				10,798.53	9,597.86	1,200.67	5,399.27		
5	3801 13	1.02AC 2S-F-L-2AG	2		660		430,400 1,136,500 0		27,875.15		27,875.15	5,948.45 5,948.44	7,989.13 7,989.13	6,968.79 6,968.79		
		1.0200 AC		12 NORMANDY CT	R4/38		1,566,900				27,875.15	11,896.89	15,978.26	13,937.58		
6	3801 14	.94AC 2S-F-F-2AG	2		1175		428,800 1,033,400 0		26,012.54		26,012.54	5,567.95 5,567.94	7,438.33 7,438.32	6,503.14 6,503.13		
		.9400 AC		16 NORMANDY CT	R4/38		1,462,200				26,012.54	11,135.89	14,876.65	13,006.27		
7	3801 15	.92AC 2S-F-L-2AG	2		597		428,400 880,200 0		23,279.99		23,279.99	4,794.22 4,794.21	6,845.78 6,845.78	5,820.00 5,820.00		
		.9200 AC		22 NORMANDY CT	R4/38		1,308,600				23,279.99	9,588.43	13,691.56	11,640.00		
8	3801 16	.92AC 2S-F-L-2AG	2		1246		428,400 1,037,400 0		26,076.58		26,076.58	5,813.60 5,813.59	7,224.70 7,224.69	6,519.15 6,519.14		
		.9200 AC		26 NORMANDY CT	R4/38		1,465,800				26,076.58	11,627.19	14,449.39	13,038.29		
9	3801 17	.91AC 2S-F-O-2AG	2		2640		428,400 847,100 0		22,691.15		22,691.15	4,955.94 4,955.94	6,389.64 6,389.63	5,672.79 5,672.79		
		.9100 AC		32 NORMANDY CT	R4/38		1,275,500				22,691.15	9,911.88	12,779.27	11,345.58		
10	3801 18	0.92AC 2S-F-2AG MENDHAM	2				424,900 825,700 0		22,248.17		22,248.17	4,969.14 4,969.14	6,154.95 6,154.94	5,562.05 5,562.04		
		.9200 AC		35 NORMANDY CT	RC4/38		1,250,600				22,248.17	9,938.28	12,309.89	11,124.09		
11	3801 19	1.07AC 2S-F-L-2AG	2				431,600 1,116,000 0		27,531.80		27,531.80	5,886.21 5,886.20	7,879.70 7,879.69	6,882.95 6,882.95		
		1.0700 AC		29 NORMANDY CT	R4/38		1,547,600				27,531.80	11,772.41	15,759.39	13,765.90		
12	3801 20	1.27AC 2S-F-L-2AG	2		655		435,400 914,200 0		24,009.38		24,009.38	5,234.60 5,234.59	6,770.10 6,770.09	6,002.35 6,002.34		
		1.2700 AC		17 NORMANDY CT	R4/38		1,349,600				24,009.38	10,469.19	13,540.19	12,004.69		
13	3801 21	.92AC 1.5S-F-O-2AG	2		154		407,000 935,000 0		23,874.18		23,874.18	5,354.36 5,354.35	6,582.74 6,582.73	5,968.55 5,968.54		
		.9200 AC		5 NORMANDY CT	R4/38		1,342,000				23,874.18	10,708.71	13,165.47	11,937.09		
14	3801 22	.96AC 2S-F-L-2AG	2				429,200 770,700 0		21,346.22		21,346.22	4,337.80 4,337.80	6,335.31 6,335.31	5,336.56 5,336.55		
		.9600 AC		85 WOODS END	R4/38		1,199,900				21,346.22	8,675.60	12,670.62	10,673.11		
Page Totals								304,998.86 0.00		304,998.86 0.00		137,953.39	167,045.47	152,499.46		
							17,144,400					304,998.86	137,953.39	167,045.47	152,499.46	

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	3801 23	1.20AC 2S-F-L-2AG	2				412,300 685,600 0		19,531.64		19,531.64	4,150.15 4,150.14	5,615.68 5,615.67	4,882.91 4,882.91	
		1.2000 AC		95 WOODS END	R4/38		1,097,900				19,531.64	8,300.29	11,231.35	9,765.82	
2	3801 24	0.69AC 2SF-2BIG OLDWICK .6900 AC	2				401,200 894,100 0		23,043.39		23,043.39	5,097.39 5,097.39	6,424.31 6,424.30	5,760.85 5,760.85	
				1 EDWARD CT	RC4/38		1,295,300				23,043.39	10,194.78	12,848.61	11,521.70	
3	3801 25	0.55AC 2SF-2BIG BEDMINSTER .5500 AC	2				421,000 860,500 0		22,797.89		22,797.89	4,852.21 4,852.21	6,546.74 6,546.73	5,699.48 5,699.47	
				9 EDWARD CT	RC4/38		1,281,500				22,797.89	9,704.42	13,093.47	11,398.95	
4	3801 26	0.53AC 2SF-2AG MENDHAM .5300 AC	2				420,800 791,300 0		21,563.26		21,563.26	4,890.40 4,890.40	5,891.23 5,891.23	5,390.82 5,390.81	
				11 EDWARD CT	RC4/38		1,212,100				21,563.26	9,780.80	11,782.46	10,781.63	
5	3801 27	0.74AC 2S-F-L-2AG SHEFFIELD .7400 AC	2				424,800 959,500 0		24,626.70		24,626.70	5,257.70 5,257.70	7,055.65 7,055.65	6,156.68 6,156.67	
				15 EDWARD CT	RC4/38		1,384,300				24,626.70	10,515.40	14,111.30	12,313.35	
6	3802 1	0.91AC 2.5S-F-L-2AG	2				360,300 516,300 0		15,594.71		15,594.71	3,902.14 3,902.13	3,895.22 3,895.22	3,898.68 3,898.68	
		.9100 AC		24 BROOK RIDGE DR	R4/38		876,600				15,594.71	7,804.27	7,790.44	7,797.36	
7	3802 2	.918AC 2S-F-L-1AG	2				349,200 539,200 0		15,804.64		15,804.64	4,004.92 4,004.92	3,897.40 3,897.40	3,951.16 3,951.16	
		.9180 AC		40 LAKE RD	R4/38		888,400				15,804.64	8,009.84	7,794.80	7,902.32	
8	3802 3	6.44AC 1.5S-F-F-2UG	2				377,800 197,300 0		10,231.03		10,231.03	2,684.72 2,684.72	2,430.80 2,430.79	2,557.76 2,557.76	
		6.4400 AC		36 LAKE RD	R4/38		575,100				10,231.03	5,369.44	4,861.59	5,115.52	
9	3802 4	1.17AC 1.5S-FAL-F-2AG	2				315,400 775,200 0		19,401.77		19,401.77	2,948.29 2,948.29	6,752.60 6,752.59	4,850.45 4,850.44	
		1.1700 AC		30 LAKE RD	R4/38		1,090,600				19,401.77	5,896.58	13,505.19	9,700.89	
10	3802 5	5.97AC	2				307,300 724,100 0		18,348.61		18,348.61	4,351.01 4,351.00	4,823.30 4,823.30	4,587.16 4,587.15	
		5.9700 AC		65 DEBRA LN	R4/38		1,031,400				18,348.61	8,702.01	9,646.60	9,174.31	
11	3802 6	.92AC 2S-F-2-2AG	2				326,300 346,600 0		11,970.89		11,970.89	3,089.27 3,089.27	2,896.18 2,896.17	2,992.73 2,992.72	
		.9200 AC		61 DEBRA LN	R4/38		672,900				11,970.89	6,178.54	5,792.35	5,985.45	
12	3802 7	.92AC 2S-F-2-2BIG	2				326,300 296,400 0		11,077.83		11,077.83	2,670.97 2,870.96	2,667.95 2,667.95	2,769.46 2,769.46	
		.9200 AC		53 DEBRA LN	R4/38		622,700				11,077.83	5,741.93	5,335.90	5,538.92	
13	3802 8	.92AC 2S-F-2-2BIG	2				326,300 259,300 0		10,417.82		10,417.82	2,680.48 2,680.48	2,528.43 2,528.43	2,604.46 2,604.45	
		.9200 AC		47 DEBRA LN	R4/38		585,600				10,417.82	5,360.96	5,056.86	5,208.91	
14	3802 9	.92AC 2S-F-2-2BIG	2				326,300 396,000 0		12,849.72		12,849.72	3,043.06 3,043.06	3,381.80 3,381.80	3,212.43 3,212.43	
		.9200 AC		41 DEBRA LN	R4/38		722,300				12,849.72	6,086.12	6,763.60	6,424.86	
Page Totals									237,259.90 0.00		237,259.90 0.00		107,645.38	129,614.52	118,629.99
								13,336,700			237,259.90	107,645.38	129,614.52	118,629.99	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	3802 10	1.06AC 2S-F-2-2BIG	2		1175		366,800 265,600 0			11,250.40	2,924.25 2,924.24	2,700.96 2,700.95	2,812.60 2,812.60
		1.0600 AC		40 MARILYN ST	R4/38		632,400			11,250.40	5,848.49	5,401.91	5,625.20
2	3802 11	0.94AC 2S-FW-2-2BIG	2		6615		363,200 408,000 0			13,719.65	3,556.53 3,556.52	3,303.30 3,303.30	3,429.92 3,429.91
		.9400 AC		32 MARILYN ST	R4/38		771,200			13,719.65	7,113.05	6,606.60	6,859.83
3	3802 12	0.93AC 2S-F-2-2AG	2		1107		362,900 363,100 0			12,915.54	3,322.66 3,322.66	3,135.11 3,135.11	3,228.89 3,228.88
		.9300 AC		26 MARILYN ST	R4/38		726,000			12,915.54	6,645.32	6,270.22	6,457.77
4	3802 13	1.10AC 2S-F-L-2AG	2		1175		361,400 484,900 0			15,055.68	3,658.37 3,658.37	3,869.47 3,869.47	3,763.92 3,763.92
		1.1000 AC		20 MARILYN ST	R4/38		846,300			15,055.68	7,316.74	7,738.94	7,527.84
5	3802 14	0.93AC 2S-F-2-2BIG	2		586		362,900 315,100 0			12,061.62	3,110.96 3,110.96	2,919.85 2,919.85	3,015.41 3,015.40
		.9300 AC		14 MARILYN ST	R4/38		678,000			12,061.62	6,221.92	5,839.70	6,030.81
6	3802 15	.94AC 2S-FW-2-2BIG	2		1175		363,200 423,900 0			14,002.51	3,433.94 3,433.93	3,567.32 3,567.32	3,500.63 3,500.63
		.9400 AC		8 MARILYN ST	R4/38		787,100			14,002.51	6,867.87	7,134.64	7,001.26
7	3802 16	1.06AC 2S-F-2-2BIG	2				363,600 251,200 0			10,937.29	2,838.43 2,838.43	2,630.22 2,630.21	2,734.33 2,734.32
		1.0600 AC		2 MARILYN ST	R4/38		614,800			10,937.29	5,676.86	5,260.43	5,468.65
8	3802 17	.96AC 2S-FW-L-2AG	2				425,400 975,500 0			24,922.01	5,493.45 5,493.45	6,967.56 6,967.55	6,230.51 6,230.50
		.9600 AC		86 WOODS END	R4/38		1,400,900			24,922.01	10,986.90	13,935.11	12,461.01
9	3802 18	.95AC 2S-FW-L-2AG	2		1175		403,800 827,500 0			21,904.83	4,688.13 4,688.12	6,264.29 6,264.29	5,476.21 5,476.21
		.9500 AC		80 WOODS END	R4/38		1,231,300			21,904.83	9,376.25	12,528.58	10,952.42
10	3802 19	.92AC 2S-FW-L-2AG	2				406,100 702,100 0			19,714.88	4,288.77 4,288.76	5,568.68 5,568.67	4,928.72 4,928.72
		.9200 AC		72 WOODS END	R4/38		1,108,200			19,714.88	8,577.53	11,137.35	9,857.44
11	3802 20	.92AC 2S-F-L-2AG	2				406,100 566,100 0			17,295.44	3,932.31 3,932.31	4,715.41 4,715.41	4,323.86 4,323.86
		.9200 AC		64 WOODS END	R4/38		972,200			17,295.44	7,864.62	9,430.82	8,647.72
12	3802 21	.92AC 2S-F-L-2AG	2		1175		403,300 718,700 0			19,960.38	4,550.45 4,550.45	5,429.74 5,429.74	4,990.10 4,990.09
		.9200 AC		56 WOODS END	R4/38		1,122,000			19,960.38	9,100.90	10,859.48	9,980.19
13	3802 22	3.84AC DETENTION BASIN	15C				*Exempt*			0.00	0.00 0.00	0.00 0.00	0.00 0.00
		3.8400 AC		52 WOODS END	P1/38					0.00	0.00	0.00	0.00
14	3802 23	.94AC 1S-F-R-2AG	2		1175		403,600 524,400 0			16,509.12	3,800.29 3,800.29	4,454.27 4,454.27	4,127.28 4,127.28
		.9400 AC		46 WOODS END	R4/38		928,000			16,509.12	7,600.58	8,908.54	8,254.56
Page Totals								210,249.35 0.00		210,249.35 0.00	99,197.03	111,052.32	105,124.70
							11,818,400			210,249.35	99,197.03	111,052.32	105,124.70

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024		2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
1	3802 24	.920AC 2S-F-L-2AG	2		1175		405,100 772,000 0		20,940.61		20,940.61	4,825.33 4,825.33	5,644.98 5,644.97	5,235.16 5,235.15			
		.9200 AC		43 WOODS END	R4/38		1,177,100				20,940.61	9,650.66	11,289.95	10,470.31			
2	3802 25	0.92AC 2S-F-L-2AG	2		1107		385,700 646,700 0		18,366.40		18,366.40	4,144.96 4,144.96	5,038.24 5,038.24	4,591.60 4,591.60			
		.9200 AC		6 BROOK RIDGE DR	R4/38		1,032,400				18,366.40	8,289.92	10,076.48	9,183.20			
3	3802 26	.99AC 2S-F-L-2AG	2		5850		382,900 722,600 0		19,666.85		19,666.85	4,402.40 4,402.39	5,431.03 5,431.03	4,916.72 4,916.71			
		.9900 AC		16 BROOK RIDGE DR	R4/38		1,105,500				19,666.85	8,804.79	10,862.06	9,833.43			
4	3803 1	2.34AC 1.5S-F-F-2AG	2		3075		319,900 350,700 0		11,929.97		11,929.97	3,041.18 3,041.17	2,923.81 2,923.81	2,982.50 2,982.49			
		2.3400 AC		331 S FINLEY AVE	R4/38		670,600				11,929.97	6,082.35	5,847.62	5,964.99			
5	3803 2	1.48AC 1S-F-R-1AG	2				309,900 742,900 0		18,729.31		18,729.31	3,373.11 3,373.11	5,991.55 5,991.54	4,682.33 4,682.33			
		1.4800 AC		327 S FINLEY AVE	R4/38		1,052,800				18,729.31	6,746.22	11,983.09	9,364.66			
6	3803 3	1.34AC 1.5S-F-F-1AG	2		2640		307,500 270,100 0		10,275.50		10,275.50	2,632.39 2,632.38	2,505.37 2,505.36	2,568.88 2,568.87			
		1.3400 AC		317 S FINLEY AVE	R4/38		577,600				10,275.50	5,264.77	5,010.73	5,137.75			
7	3803 4	1.10AC 2S-F-S	2		660		303,500 386,400 0		12,273.32		12,273.32	3,023.73 3,023.73	3,112.93 3,112.93	3,068.33 3,068.33			
		1.1000 AC		311 S FINLEY AVE	R4/38		689,900				12,273.32	6,047.46	6,225.86	6,136.66			
8	3803 5	1.18AC	4A				327,600 0		5,828.00		5,828.00	1,544.64 1,544.63	1,369.37 1,369.36	1,457.00 1,457.00			
		1.1800 AC		305 S FINLEY AVE	R4/38		327,600				5,828.00	3,089.27	2,738.73	2,914.00			
9	3803 6	1.26AC 2S-F-L-2UG	2				306,200 965,600 0		22,625.32		22,625.32	5,549.09 5,549.08	5,763.58 5,763.57	5,656.33 5,656.33			
		1.2600 AC		297 S FINLEY AVE	R4/38		1,271,800				22,625.32	11,098.17	11,527.15	11,312.66			
10	3803 7	1.39AC 1.5S-F-F-2UG	2				308,400 477,900 0		13,988.28		13,988.28	3,535.31 3,535.31	3,458.83 3,458.83	3,497.07 3,497.07			
		1.3900 AC		289 S FINLEY AVE	R4/38		786,300				13,988.28	7,070.62	6,917.66	6,994.14			
11	3803 8	.77AC 2S-F-L-1AG	2				280,500 348,400 0		11,188.13		11,188.13	2,782.80 2,782.79	2,811.27 2,811.27	2,797.04 2,797.03			
		.7700 AC		283 S FINLEY AVE	R6/38		628,900				11,188.13	5,565.59	5,622.54	5,594.07			
12	3803 9.01	1.85AC 1.5S-F-F-2AG	2		1175		326,300 378,900 0		12,545.51		12,545.51	3,081.73 3,081.72	3,191.03 3,191.03	3,136.38 3,136.38			
		1.8500 AC		14 LAKE RD	R6/38		705,200				12,545.51	6,163.45	6,382.06	6,272.76			
13	3803 10.01	.27AC	1				2,500 0		44.48		44.48	11.79 11.79	10.45 10.45	11.12 11.12			
		.2700 AC		S FINLEY AVE	R6/38		2,500				44.48	23.58	20.90	22.24			
14	3901 1	3.58AC 2S-F-L-3UG FP	2				313,800 918,000 0		21,913.72		21,913.72	5,755.60 5,755.60	5,201.26 5,201.26	5,478.43 5,478.43			
		3.5800 AC		180 LAKE RD	R2/39		1,231,800				21,913.72	11,511.20	10,402.52	10,956.86			
Page Totals									200,315.40 0.00		200,315.40 0.00		95,408.05	104,907.35	100,157.73		
								11,260,000			200,315.40		95,408.05	104,907.35	100,157.73		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment				
1	3901 2	.92AC 2S-F-L-2AG	2				349,200 618,200 0			17,210.05	17,210.05	4,272.27 4,272.26	4,332.76 4,332.76	4,302.52 4,302.51			
		.9200 AC		176 LAKE RD	R2/39		967,400			17,210.05	8,544.53	8,665.52	8,605.03				
2	3901 3	.94AC 2S-F-F-2AG	2		1175		349,700 624,200 0			17,325.68	17,325.68	4,027.56 4,027.55	4,635.29 4,635.28	4,331.42 4,331.42			
		.9400 AC		3 COUNTRY LN	R2/39		973,900			17,325.68	8,055.11	9,270.57	8,662.84				
3	3901 4	2.06AC 1S-F-R-2AG	2		4440		395,700 379,700 0			13,794.37	13,794.37	3,467.41 3,467.41	3,429.78 3,429.77	3,448.60 3,448.59			
		2.0600 AC		17 COUNTRY LN	R2/39		775,400			13,794.37	6,934.82	6,859.55	6,897.19				
4	3901 5	.82AC 2S-F-L-2AG	2				360,600 1,138,900 0			26,676.11	26,676.11	6,816.01 6,816.00	6,522.05 6,522.05	6,669.03 6,669.03			
		.8200 AC		31 COUNTRY LN	R2/39		1,499,500			26,676.11	13,632.01	13,044.10	13,338.06				
5	3901 6	.96AC PRIVATE RD.	1				0			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00			
		.9600 AC		LAKE RD	/39		0			0.00	0.00	0.00	0.00	0.00			
6	3901 7	2.16AC 2S-F-L-2AG FP	2		1175		398,100 1,000,700 0			24,884.65	24,884.65	5,478.83 5,478.83	6,963.50 6,963.49	6,221.17 6,221.16			
		2.1600 AC		35 COUNTRY LN	R2/39		1,398,800			24,884.65	10,957.66	13,926.99	12,442.33				
7	3901 8	2.69AC 2S-F-L-2BIG	2				403,900 993,300 0			24,856.19	24,856.19	6,448.71 6,448.70	5,979.39 5,979.39	6,214.05 6,214.05			
		2.6900 AC		38 COUNTRY LN	R2/39		1,397,200			24,856.19	12,897.41	11,958.78	12,428.10				
8	3901 9	2.00AC 2S-F-L-2AG	2		1175		394,300 623,200 0			18,101.33	18,101.33	4,000.21 4,000.20	5,050.46 5,050.46	4,525.34 4,525.33			
		2.0000 AC		30 COUNTRY LN	R2/39		1,017,500			18,101.33	8,000.41	10,100.92	9,050.67				
9	3901 10	1.90AC 2S-F-L-2AG	2		1107		391,900 451,900 0			15,011.20	15,011.20	3,876.68 3,876.67	3,628.93 3,628.92	3,752.80 3,752.80			
		1.9000 AC		18 COUNTRY LN	R2/39		843,800			15,011.20	7,753.35	7,257.85	7,505.60				
10	3901 11	1.86AC 1.5S-S-F-1AG	2		6701		384,000 401,800 0			13,979.38	13,979.38	3,438.18 3,438.18	3,551.51 3,551.51	3,494.85 3,494.84			
		1.8600 AC		166 LAKE RD	R2/39		785,800			13,979.38	6,876.36	7,103.02	6,989.69				
11	3901 12.01	5.10AC 2S-F-L-3AG	2				430,700 1,575,900 0			35,697.41	35,697.41	8,363.47 8,363.47	9,485.24 9,485.23	8,924.36 8,924.35			
		5.1000 AC		144 LAKE RD	R2/39		2,006,600			35,697.41	16,726.94	18,970.47	17,848.71				
12	3901 12.02	2.60AC	2				491,600 1,537,400 0			36,095.91	36,095.91	8,346.97 8,346.96	9,700.99 9,700.99	9,023.98 9,023.98			
		2.6000 AC		51 EDWARD CT	R2/39		2,029,000			36,095.91	16,693.93	19,401.98	18,047.96				
13	3901 12.03	2.11AC	2				483,900 1,487,800 0			35,076.54	35,076.54	8,326.69 8,326.69	9,211.58 9,211.58	8,769.14 8,769.13			
		2.1100 AC		54 EDWARD CT	R2/39		1,971,700			35,076.54	16,653.38	18,423.16	17,538.27				
14	3901 12.04	2.80AC	2				483,700 1,520,800 0			35,660.06	35,660.06	8,273.89 8,273.88	9,556.15 9,556.14	8,915.02 8,915.01			
		2.8000 AC		50 EDWARD CT	R2/39		2,004,500			35,660.06	16,547.77	19,112.29	17,830.03				
Page Totals										314,368.88 0.00	314,368.88 0.00	150,273.68	164,095.20	157,184.48			
								17,671,100		314,368.88	150,273.68	164,095.20	157,184.48				

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	3901 13	1.44AC 2SF-2BG	2		1175		361,100 814,100 0		20,906.81		20,906.81	4,952.17 4,952.16	5,501.24 5,501.24	5,226.71 5,226.70	
		1.4400 AC		140 LAKE RD	RC4/39		1,175,200		20,906.81		20,906.81	9,904.33	11,002.48	10,453.41	
2	3901 14	1.93AC 2S-SF-L	2		7155		371,900 232,100 0		10,745.16	V1	10,745.16 -250.00	2,752.83 2,752.83	2,494.75 2,494.75	2,623.79 2,623.79	
		1.9300 AC		134 LAKE RD	R4/39		604,000		10,495.16		10,495.16	5,505.66	4,989.50	5,247.58	
3	3901 15	1.31AC	2		1107		358,000 963,600 0		23,511.26		23,511.26	5,289.76 5,289.76	6,465.87 6,465.87	5,877.82 5,877.81	
		1.3100 AC		130 LAKE RD	RC4/39		1,321,600		23,511.26		23,511.26	10,579.52	12,931.74	11,755.63	
4	3901 16	2.19AC 1.5S-F-F-2AG	2				366,800 427,700 0		14,134.16		14,134.16	3,514.56 3,514.56	3,552.52 3,552.52	3,533.54 3,533.54	
		2.1900 AC		120 LAKE RD	R4/39		794,500		14,134.16		14,134.16	7,029.12	7,105.04	7,067.08	
5	3901 17	2.82AC 1S-F-R	2		1175		377,900 68,400 0		7,939.68	V1	7,939.68 -250.00	1,980.51 1,980.51	1,864.33 1,864.33	1,922.42 1,922.42	
		2.8200 AC		114 LAKE RD	R4/39		446,300		7,689.68		7,689.68	3,961.02	3,728.66	3,844.84	
6	3901 18	0.76AC 2SF-BIG MENDHAM .7600 AC	2		4440		425,200 908,100 0		23,719.41		23,719.41	5,252.51 5,252.51	6,607.20 6,607.19	5,929.86 5,929.85	
				21 EDWARD CT	RC4/39		1,333,300		23,719.41		23,719.41	10,505.02	13,214.39	11,859.71	
7	3901 19	0.76AC 2SF-2AG BROOKSIDE CUSTOM .7600 AC	2				425,200 884,800 0		23,304.90		23,304.90	5,295.89 5,295.89	6,356.56 6,356.56	5,826.23 5,826.22	
				25 EDWARD CT	RC4/39		1,310,000		23,304.90		23,304.90	10,591.78	12,713.12	11,652.45	
8	3901 20	0.67AC 2SF-2BIG CUSTOM MODEL .6700 AC	2				423,400 1,002,000 0		25,357.87		25,357.87	5,616.51 5,616.51	7,062.43 7,062.42	6,339.47 6,339.47	
				1 HEATH DR	RC4/39		1,425,400		25,357.87		25,357.87	11,233.02	14,124.85	12,678.94	
9	3901 21	0.69AC 2SF-2AG MENDHAM .6900 AC	2		5850		423,800 829,100 0		22,289.09		22,289.09	4,821.56 4,821.56	6,322.99 6,322.98	5,572.28 5,572.27	
				11 HEATH DR	RC4/39		1,252,900		22,289.09		22,289.09	9,643.12	12,645.97	11,144.55	
10	3901 22	0.70AC 2S-F-L-AG BROOKSIDE .7000 AC	2		85		424,000 916,700 0		23,851.05		23,851.05	5,071.46 5,071.45	6,854.07 6,854.07	5,962.77 5,962.76	
				15 HEATH DR	RC4/39		1,340,700		23,851.05		23,851.05	10,142.91	13,708.14	11,925.53	
11	3901 23	0.78AC 2S-F-L-BIG RIDGE .7800 AC	2		50		425,800 1,044,900 0		26,163.75		26,163.75	5,673.09 5,673.09	7,408.79 7,408.78	6,540.94 6,540.94	
				19 HEATH DR	RC4/39		1,470,700		26,163.75		26,163.75	11,346.18	14,817.57	13,081.88	
12	3901 24	0.68AC 2S-F-L-BIG OLDWICK .6800 AC	2				423,600 978,700 0		24,946.92		24,946.92	5,305.32 5,305.32	7,168.14 7,168.14	6,236.73 6,236.73	
				20 HEATH DR	RC4/39		1,402,300		24,946.92		24,946.92	10,610.64	14,336.28	12,473.46	
13	3901 25	0.67AC 2S-F-L-AG MENDHAM .6700 AC	2		1175		423,600 935,200 0		24,173.05		24,173.05	5,140.77 5,140.76	6,945.76 6,945.76	6,043.27 6,043.26	
				16 HEATH DR	RC4/39		1,358,800		24,173.05		24,173.05	10,281.53	13,891.52	12,086.53	
14	3901 26	0.69AC 2S-F-2AG WASHINGTON .6900 AC	2				423,800 1,105,100 0		27,199.13		27,199.13	5,724.96 5,724.95	7,874.61 7,874.61	6,799.79 6,799.78	
				10 HEATH DR	RC4/39		1,528,900		27,199.13		27,199.13	11,449.91	15,749.22	13,599.57	
Page Totals									298,242.24 0.00		298,242.24 -500.00		132,783.76	164,958.48	148,871.16
								16,764,600				297,742.24			

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax			1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment	
1	3901 27	0.72AC 2S-F-L-2AG GLADSTONE .7200 AC	2	2 HEATH DR	660 RC4/39		424,600 935,400 0 1,360,000		24,194.40		24,194.40	5,407.64 5,407.63	6,689.57 6,689.56	6,048.60 6,048.60
2	3901 28	0.76AC 2S-F-L-2AG .7600 AC	2	1 OSBORNE PL	RC4/39		425,200 992,900 0 1,418,100		25,228.00		25,228.00	5,657.53 5,657.53	6,956.47 6,956.47	6,307.00 6,307.00
3	3901 29	0.59AC 2S-F-2BIG BROOKSIDE .5900 AC	2	9 OSBORNE PL	RC4/39		422,000 828,900 0 1,250,900		22,253.51		22,253.51	4,960.18 4,960.18	6,166.58 6,166.57	5,563.38 5,563.38
4	3901 30	0.53AC 2SF-2BIG CUSTOM HOUSE .5300 AC	2	11 OSBORNE PL	RC4/39		420,800 1,042,200 0 1,463,000		26,026.77		26,026.77	5,521.27 5,521.26	7,492.12 7,492.12	6,506.70 6,506.69
5	3901 31	0.54AC 2SF-2AG BEDMINSTER (CUST) .5400 AC	2	14 OSBORNE PL	RC4/39		421,000 831,300 0 1,252,300		22,278.42		22,278.42	5,179.43 5,179.43	5,959.78 5,959.78	5,569.61 5,569.60
6	3901 32	0.53AC 2S-F-L-AG BEDMINSTER (CUST) .5300 AC	2	10 OSBORNE PL	RC4/39		420,800 731,800 0 1,152,600		20,504.75		20,504.75	4,591.94 4,591.94	5,660.44 5,660.43	5,126.19 5,126.19
7	3901 33	0.57AC 2S-F-L-AG MENDHAM .5700 AC	2	6 OSBORNE PL	RC4/39		421,400 882,600 0 1,304,000		23,198.16		23,198.16	4,926.71 4,926.70	6,672.38 6,672.37	5,799.54 5,799.54
8	3901 34	0.72AC 2S-F-L-BIG BEDMINSTER .7200 AC	2	30 EDWARD CT	RC4/39		424,600 944,700 0 1,369,300		24,359.85		24,359.85	5,234.60 5,234.59	6,945.33 6,945.33	6,089.97 6,089.96
9	3901 35	0.63AC 2SF-2AG WASHINGTON .6300 AC	2	16 EDWARD CT	RC4/39		422,800 832,900 0 1,255,700		22,338.90		22,338.90	4,943.68 4,943.68	6,225.77 6,225.77	5,584.73 5,584.72
10	3901 36	0.78AC 2S-F-2AG MENDHAM .7800 AC	2	10 EDWARD CT	RC4/39		425,800 817,700 0 1,243,500		22,121.87		22,121.87	4,996.96 4,996.96	6,063.98 6,063.97	5,530.47 5,530.47
11	3901 37	0.71AC 2S-F-2BIG RIDGE .7100 AC	2	111 WOODS END	RC4/39		403,000 866,500 0 1,269,500		22,584.41		22,584.41	5,057.78 5,057.78	6,234.43 6,234.42	5,646.11 5,646.10
12	3901 38	0.88AC 2SF-2AG MENDHAM .8800 AC	2	119 WOODS END	RC4/39		427,800 836,200 0 1,264,000		22,486.56		22,486.56	4,825.33 4,825.33	6,417.95 6,417.95	5,621.64 5,621.64
13	3901 39	0.70AC 2SF-2AG CUSTOM CONTEMP. .7000 AC	2	123 WOODS END	RC4/39		424,200 612,100 0 1,036,300		18,435.78		18,435.78	4,475.01 4,475.01	4,742.88 4,742.88	4,608.95 4,608.94
14	3901 40	0.57AC 2SF MENDHAM .5700 AC	2	131 WOODS END	RC4/39		421,400 955,400 0 1,376,800		24,493.27		24,493.27	5,232.24 5,232.23	7,014.40 7,014.40	6,123.32 6,123.32
Page Totals									320,504.65 0.00		320,504.65 0.00	10,464.47	14,028.80	12,246.64
								18,016,000			320,504.65	142,020.55	178,484.10	160,252.36

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024		2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
1	3901 41	0.54AC 2SF-2AG HILLS .5400 AC	2	135 WOODS END	RC4/39		420,800 821,000 0		22,091.62		22,091.62	4,838.54 4,838.53	6,207.28 6,207.27	5,522.91 5,522.90			
2	3901 42	0.67AC 2SF-3BIG BEDMINSTER .6700 AC	2	139 WOODS END	RC4/39		423,400 874,800 0		23,094.98		23,094.98	5,071.93 5,071.92	6,475.57 6,475.56	5,773.75 5,773.74			
3	3901 43	0.81AC 2SF-2AG SUTTON .8100 AC	2	145 WOODS END	RC4/39		426,400 741,000 0		20,768.05		20,768.05	4,667.85 4,667.85	5,716.18 5,716.17	5,192.02 5,192.01			
4	3901 44	0.69AC 2SF-2AG CHESTER .6900 AC	2	151 WOODS END	RC4/39		420,400 1,012,500 0		25,491.29		25,491.29	5,393.96 5,393.96	7,351.69 7,351.68	6,372.83 6,372.82			
5	3901 45	0.69AC 2SF-BIG SHEFFIELD .6900 AC	2	1 COOPER LN	RC4/39		420,500 676,500 0		19,515.63		19,515.63	4,413.24 4,413.24	5,344.58 5,344.57	4,878.91 4,878.91			
6	3901 46	0.84AC 2SF-2BIG RIDGE .8400 AC	2	7 COOPER LN	RC4/39		426,800 929,200 0		24,123.24		24,123.24	5,285.52 5,285.51	6,776.11 6,776.10	6,030.81 6,030.81			
7	3901 47	0.67AC 2SF-2AG BROOKSIDE .6700 AC	2	11 COOPER LN	RC4/39		423,600 818,100 0		22,089.84		22,089.84	4,922.46 4,922.46	6,122.46 6,122.46	5,522.46 5,522.46			
8	3901 48	0.55AC 2SF-2AG HILLS .5500 AC	2	15 COOPER LN	RC4/39		421,200 905,600 0		23,603.77		23,603.77	5,153.50 5,153.49	6,648.39 6,648.39	5,900.95 5,900.94			
9	3901 49	0.62AC 2SF-2BIG RIDGE .6200 AC	2	25 COOPER LN	RC4/39		422,600 1,010,000 0		25,485.95		25,485.95	5,700.91 5,700.91	7,042.07 7,042.06	6,371.49 6,371.49			
10	3901 50	0.51AC 2SF-2AG MENDHAM .5100 AC	2	29 COOPER LN	RC4/39		420,200 826,600 0		22,180.57		22,180.57	4,893.23 4,893.23	6,197.06 6,197.05	5,545.15 5,545.14			
11	3901 51	0.53AC 2S-F-2BIG MENDHAM .5300 AC	2	31 COOPER LN	RC4/39		420,800 945,600 0		24,308.26		24,308.26	5,319.47 5,319.46	6,834.67 6,834.66	6,077.07 6,077.06			
12	3901 52	0.80AC 2SF-2AG RIDGE .8000 AC	2	33 COOPER LN	RC4/39		426,200 970,200 0		24,841.96		24,841.96	5,561.35 5,561.34	6,859.64 6,859.63	6,210.49 6,210.49			
13	3901 53	0.80AC 2SF-2AG SHEFFIELD .8000 AC	2	34 COOPER LN	RC4/39		426,200 844,900 0		22,612.87		22,612.87	4,964.90 4,964.89	6,341.54 6,341.54	5,653.22 5,653.22			
14	3901 54	0.76AC 2SF-3BIG OLDWICK .7600 AC	2	30 COOPER LN	RC4/39		425,200 878,800 0		23,198.16		23,198.16	5,127.57 5,127.56	6,471.52 6,471.51	5,799.54 5,799.54			
Page Totals								1,304,000		323,406.19 0.00		323,406.19 0.00	10,255.13	12,943.03	11,599.08		
								18,179,100				323,406.19	142,628.78	180,777.41	161,703.13		

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Code	Amount			Col 6 - Col 7				
1	3901 55	0.69AC 2SF-2AG WASHINGTON .6900 AC	2	20 COOPER LN	660 RC4/39		424,000 954,800 0 1,378,800		24,528.85		24,528.85	5,391.13 5,391.13	6,873.30 6,873.29	6,132.22 6,132.21	
2	3901 56	0.55AC 2SF-2BIG RIDGE .5500 AC	2	10 COOPER LN	154 RC4/39		421,000 813,300 0 1,234,300		21,958.20		21,958.20	4,875.31 4,875.31	6,103.79 6,103.79	5,489.55 5,489.55	
3	3901 57	0.78AC 2SF-3BIG OLDWICK .7800 AC	2	2 COOPER LN	4440 RC4/39		421,700 862,000 0 1,283,700		22,837.02		22,837.02	5,057.78 5,057.78	6,360.73 6,360.73	5,709.26 5,709.25	
4	3901 58	0.68AC 2SF-2AG GLADSTONE .6800 AC	2	33 SPRING HOUSE LN	154 RC4/39		423,800 1,092,900 0 1,516,700		26,982.09		26,982.09	6,014.46 6,014.45	7,476.59 7,476.59	6,745.53 6,745.52	
5	3901 59	0.75AC 2S-F-L-2AG BEDMINSTER .7500 AC	2	35 SPRING HOUSE LN	RC4/39		425,000 1,048,800 0 1,473,800		26,218.90		26,218.90	5,651.40 5,651.40	7,458.05 7,458.05	6,554.73 6,554.72	
6	3901 60	0.62AC 2SF-2AG WASHINGTON .6200 AC	2	41 SPRING HOUSE LN	5190 RC4/39		422,400 843,200 0 1,265,600		22,515.02		22,515.02	4,872.48 4,872.48	6,385.03 6,385.03	5,628.76 5,628.75	
7	3901 61	19.99AC	15C	95 SPRING HOUSE LN	P1/39		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
8	3901 62	0.89AC	15C	TAMARISK CT	P1/39		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
9	3901 63	1.66AC 2S-F-L-2AG FP 1.6600 AC	2	34 AUTUMN DR	4440 R4/39		362,400 769,200 0 1,131,600		20,131.16		20,131.16	4,659.84 4,659.83	5,405.75 5,405.74	5,032.79 5,032.79	
10	3901 64	1.24AC 2S-F-L-2AG	2	30 AUTUMN DR	R4/39		364,800 729,500 0 1,094,300		19,467.60		19,467.60	4,243.98 4,243.97	5,489.83 5,489.82	4,866.90 4,866.90	
11	3901 65	.97AC 2S-F-L-2AG	2	24 AUTUMN DR	R4/39		359,400 612,300 0 971,700		17,286.54		17,286.54	4,047.83 4,047.83	4,595.44 4,595.44	4,321.64 4,321.63	
12	3901 66	.95AC 1.5S-F-F-2AG	2	16 AUTUMN DR	R4/39		359,000 382,800 0 741,800		13,196.62		13,196.62	3,268.91 3,268.91	3,329.40 3,329.40	3,299.16 3,299.15	
13	3901 67	.94AC 2S-F-L-2AG	2	256 LAKE RD	R4/39		340,900 475,500 0 816,400		14,523.76		14,523.76	3,368.40 3,368.39	3,893.49 3,893.48	3,630.94 3,630.94	
14	3901 68	1.08AC 2S-F-L-2UG	2	250 LAKE RD	R4/39		343,500 670,500 0 1,014,000		18,039.06		18,039.06	4,199.65 4,199.65	4,819.88 4,819.88	4,509.77 4,509.76	
Page Totals									247,684.82 0.00		247,684.82 0.00	8,399.30	9,639.76	9,019.53	
							13,922,700					247,684.82	111,302.30	136,382.52	123,842.42

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	3901 69	1.50AC 2S-F-L-2UG	2				348,700 478,800 0			14,721.23	14,721.23	3,709.77 3,709.76	3,650.85 3,650.85	3,680.31 3,680.31	
		1.5000 AC		246 LAKE RD	R4/39		827,500			14,721.23	14,721.23	7,419.53	7,301.70	7,360.62	
2	3901 70	3.31AC 2S-F-LS-3UG	2		1628		387,900 989,600 0			24,505.73	24,505.73	5,589.16 5,589.16	6,663.71 6,663.70	6,126.44 6,126.43	
		3.3100 AC		15 TAMARISK CT	R4/39		1,377,500			24,505.73	24,505.73	11,178.32	13,327.41	12,252.87	
3	3901 71	1.87AC 2SF-3AG	2				359,600 962,000 0			23,511.26	23,511.26	5,502.88 5,502.88	6,252.75 6,252.75	5,877.82 5,877.81	
		1.8700 AC		12 TAMARISK CT	R4/39		1,321,600			23,511.26	23,511.26	11,005.76	12,505.50	11,755.63	
4	3901 72	0.96AC 2SFL-2AG	2				363,600 864,200 0			21,842.56	21,842.56	5,035.15 5,035.15	5,886.13 5,886.13	5,460.64 5,460.64	
		.9600 AC		10 TAMARISK CT	R4/39		1,227,800			21,842.56	21,842.56	10,070.30	11,772.26	10,921.28	
5	3901 73	.93AC 1.5S-F-L-2AG	2		660		349,400 592,900 0			16,763.52	16,763.52	4,124.21 4,124.21	4,257.55 4,257.55	4,190.88 4,190.88	
		.9300 AC		238 LAKE RD	R4/39		942,300			16,763.52	16,763.52	8,248.42	8,515.10	8,381.76	
6	3901 74	5.59AC 1.5S-F-F-2UG	2				361,900 840,000 0			21,381.80	21,381.80	5,230.82 5,230.82	5,460.08 5,460.08	5,345.45 5,345.45	
		5.5900 AC		230 LAKE RD	R2/39		1,201,900			21,381.80	21,381.80	10,461.64	10,920.16	10,690.90	
7	3901 75	4.36AC 1.5S-F-F-2AG FP	2				310,000 43,200 0			6,283.43	6,283.43	1,611.59 1,611.59	1,530.13 1,530.12	1,570.86 1,570.86	
		4.3600 AC		220 LAKE RD	R2/39		353,200			6,283.43	6,283.43	3,223.18	3,060.25	3,141.72	
8	4001 1	1.16AC 2S-F-R-2BIG	2				354,500 224,200 0			10,295.07	10,295.07	2,628.62 2,628.61	2,518.92 2,518.92	2,573.77 2,573.77	
		1.1600 AC		3 GALLOPING HILL RD	R4/40		578,700			10,295.07	10,295.07	5,257.23	5,037.84	5,147.54	
9	4001 2	1.21AC 2S-F-L-2AG	2		1175		355,500 501,200 0			15,240.69	15,240.69	3,904.50 3,904.49	3,715.85 3,715.85	3,810.18 3,810.17	
		1.2100 AC		326 LAKE RD	R4/40		856,700			15,240.69	15,240.69	7,808.99	7,431.70	7,620.35	
10	4001 3	1.14AC 2S F-L-2AG	2		1175		296,000 464,900 0			13,536.41	13,536.41	3,463.64 3,463.64	3,304.57 3,304.56	3,384.11 3,384.10	
		1.1400 AC		334 MT AIRY RD	R4/40		760,900			13,536.41	13,536.41	6,927.28	6,609.13	6,768.21	
11	4001 4	1.03AC 1.5S-F-F-2AG	2		5850		333,500 294,800 0			11,177.46	11,177.46	2,848.81 2,848.80	2,739.93 2,739.92	2,794.37 2,794.36	
		1.0300 AC		342 MT AIRY RD	R4/40		628,300			11,177.46	11,177.46	5,697.61	5,479.85	5,588.73	
12	4001 5	1.23AC 2S-F-L-2AG	2		1107		374,600 605,200 0			17,430.64	17,430.64	4,481.14 4,481.13	4,234.19 4,234.18	4,357.66 4,357.66	
		1.2300 AC		8 CANTER DR	R4/40		979,800			17,430.64	17,430.64	8,962.27	8,468.37	8,715.32	
13	4001 6	.92AC 2S-F-L-2AG	2				368,400 560,500 0			16,525.13	16,525.13	4,296.31 4,296.31	3,966.26 3,966.25	4,131.29 4,131.28	
		.9200 AC		10 CANTER DR	R4/40		928,900			16,525.13	16,525.13	8,592.62	7,932.51	8,262.57	
14	4001 7	.93AC 2S-F-S-2AG	2				368,600 393,600 0			13,559.54	13,559.54	3,368.87 3,368.87	3,410.90 3,410.90	3,389.89 3,389.88	
		.9300 AC		16 CANTER DR	R4/40		762,200			13,559.54	13,559.54	6,737.74	6,821.80	6,779.77	
Page Totals											226,774.47 0.00	226,774.47 0.00			
							12,747,300				226,774.47	111,590.89	115,183.58	113,387.27	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Col 6 - Col 7								
1	4001 8	.93AC 1.5S-F-Z-2AG	2		1175		368,600 466,900 0		14,863.55		14,863.55	3,721.55 3,721.55	3,710.23 3,710.22	3,715.89 3,715.89	
		.9300 AC		22 CANTER DR	R4/40		835,500				14,863.55	7,443.10	7,420.45	7,431.78	
2	4001 9	.93AC 1S-F-R-2AG	2				368,600 385,100 0		13,408.32		13,408.32	3,368.87 3,368.87	3,335.29 3,335.29	3,352.08 3,352.08	
		.9300 AC		28 CANTER DR	R4/40		753,700				13,408.32	6,737.74	6,670.58	6,704.16	
3	4001 10	.93AC 2S-F-L-2AG	2				368,600 485,100 0		15,187.32		15,187.32	3,913.93 3,913.92	3,679.74 3,679.73	3,796.83 3,796.83	
		.9300 AC		34 CANTER DR	R4/40		853,700				15,187.32	7,827.85	7,359.47	7,593.66	
4	4001 11	.93AC 1.5S-F-Z-2AG	2		1175		368,600 709,400 0		19,177.62		19,177.62	4,672.10 4,672.09	4,916.72 4,916.71	4,794.41 4,794.40	
		.9300 AC		40 CANTER DR	R4/40		1,078,000				19,177.62	9,344.19	9,833.43	9,588.81	
5	4001 12	.93AC 2S-F-S-2AG	2				368,600 381,500 0		13,344.28		13,344.28	3,287.77 3,287.77	3,384.37 3,384.37	3,336.07 3,336.07	
		.9300 AC		46 CANTER DR	R4/40		750,100				13,344.28	6,575.54	6,768.74	6,672.14	
6	4001 13	1.17AC 2S-F-S-2AG	2		1175		372,200 440,300 0		14,454.38		14,454.38	3,589.53 3,589.53	3,637.66 3,637.66	3,613.60 3,613.59	
		1.1700 AC		50 CANTER DR	R4/40		812,500				14,454.38	7,179.06	7,275.32	7,227.19	
7	4001 14	.94AC 1.5S-F-S-2AG	2		1175		350,400 559,000 0		16,178.23		16,178.23	3,977.58 3,977.57	4,111.54 4,111.54	4,044.56 4,044.56	
		.9400 AC		56 CANTER DR	R4/40		909,400				16,178.23	7,955.15	8,223.08	8,089.12	
8	4001 15	1.02AC 1S-F-R-2AG	2		4440		368,400 275,500 0		11,454.98		11,454.98	2,891.24 2,891.24	2,836.25 2,836.25	2,863.75 2,863.74	
		1.0200 AC		135 GALLOPING HILL RD	R4/40		643,900				11,454.98	5,782.48	5,672.50	5,727.49	
9	4001 16	1.00AC 2S-F-L-2AG	2				370,000 440,300 0		14,415.24		14,415.24	3,559.36 3,559.35	3,648.27 3,648.26	3,603.81 3,603.81	
		1.0000 AC		127 GALLOPING HILL RD	R4/40		810,300				14,415.24	7,118.71	7,296.53	7,207.62	
10	4001 17	1.61AC 2S-F-2-2BIG	2				379,000 267,500 0		11,501.24	V1	11,501.24 -250.00	2,867.88 2,867.87	2,757.75 2,757.74	2,812.81 2,812.81	
		1.6100 AC		119 GALLOPING HILL RD	R4/40		646,500				11,251.24	5,735.75	5,515.49	5,625.62	
11	4001 18	1.30AC 2S-F-L-2AG	2				376,000 666,900 0		18,553.19		18,553.19	4,410.89 4,410.88	4,865.71 4,865.71	4,638.30 4,638.30	
		1.3000 AC		113 GALLOPING HILL RD	R4/40		1,042,900				18,553.19	8,821.77	9,731.42	9,276.60	
12	4001 19	1.10AC 2S-F-R-2BIG	2		4440		372,000 278,800 0		11,577.73		11,577.73	2,942.64 2,942.63	2,846.23 2,846.23	2,894.44 2,894.43	
		1.1000 AC		105 GALLOPING HILL RD	R4/40		650,800				11,577.73	5,885.27	5,692.46	5,788.87	
13	4001 20	.92AC 2S-F-L-2AG	2				364,700 1,174,100 0		27,375.25		27,375.25	6,419.95 6,419.94	7,267.68 7,267.68	6,843.82 6,843.81	
		.9200 AC		99 GALLOPING HILL RD	R4/40		1,538,800				27,375.25	12,839.89	14,535.36	13,687.63	
14	4001 21	.92AC 2S-F-L-2AG	2				368,400 386,300 0		13,426.11		13,426.11	3,275.51 3,275.51	3,437.55 3,437.54	3,356.53 3,356.53	
		.9200 AC		93 GALLOPING HILL RD	R4/40		754,700				13,426.11	6,551.02	6,875.09	6,713.06	
Page Totals									214,917.44 0.00		214,917.44 -250.00				
							12,080,800					214,667.44	105,797.52	108,869.92	107,333.75

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7					
1	4001 22	.93AC 1S-F-R-2AG	2		1175		368,600 399,100 0	13,657.38		13,657.38	3,388.20 3,388.20	3,440.49 3,440.49	3,414.35 3,414.34	
								767,700		13,657.38	6,776.40	6,880.98	6,828.69	
2	4001 23	.93AC 2S-F-2-2BIG	2		R4/40		368,600 376,500 0	13,255.33		13,255.33	3,348.13 3,348.12	3,279.54 3,279.54	3,313.84 3,313.83	
								745,100		13,255.33	6,696.25	6,559.08	6,627.67	
3	4001 24	.89AC 2S-F-L-2AG	2		5685		367,800 457,300 0	14,678.53		14,678.53	3,360.38 3,360.38	3,978.89 3,978.88	3,669.64 3,669.63	
								825,100		14,678.53	6,720.76	7,957.77	7,339.27	
4	4001 25	1.45AC 1.5S-F-Z-2AG	2		660		379,000 433,800 0	14,459.71		14,459.71	3,540.50 3,540.49	3,689.36 3,689.36	3,614.93 3,614.93	
								812,800		14,459.71	7,080.99	7,378.72	7,229.86	
5	4001 26	1.62AC 2S-F-2-2BIG	2		R4/40		379,200 374,800 0	13,413.66		13,413.66	3,385.85 3,385.84	3,320.99 3,320.98	3,353.42 3,353.41	
								754,000		13,413.66	6,771.69	6,641.97	6,706.83	
6	4001 27	.92AC 2S-F-2-2BIG	2		1155		368,400 292,600 0	11,759.19		11,759.19	2,984.60 2,984.59	2,895.00 2,895.00	2,939.80 2,939.80	
								661,000		11,759.19	5,969.19	5,790.00	5,879.60	
7	4001 28	.91AC 3S-F-2-2BIG	2		R4/40		368,200 552,200 0	16,373.92		16,373.92	3,927.13 3,927.12	4,259.84 4,259.83	4,093.48 4,093.48	
								920,400		16,373.92	7,854.25	8,519.67	8,186.96	
8	4001 29	1.00AC 2S-F-ER-2AG	2		1175		370,000 771,600 0	20,309.06		20,309.06	4,782.43 4,782.42	5,372.11 5,372.10	5,077.27 5,077.26	
								1,141,600		20,309.06	9,564.85	10,744.21	10,154.53	
9	4001 30	1.71AC 1S-F-R-2AG	2		R4/40		384,200 1,173,900 0	27,718.60		27,718.60	6,621.28 6,621.27	7,238.03 7,238.02	6,929.65 6,929.65	
								1,558,100		27,718.60	13,242.55	14,476.05	13,859.30	
10	4001 31	.89AC 2S-F-2-2AG	2		R4/40		367,800 375,600 0	13,225.09		13,225.09	3,336.81 3,336.80	3,275.74 3,275.74	3,306.28 3,306.27	
								743,400		13,225.09	6,673.61	6,551.48	6,612.55	
11	4001 32	.88AC 2S-F-2-2BIG	2		50		367,600 277,700 0	11,479.89		11,479.89	2,927.08 2,927.07	2,812.87 2,812.87	2,869.98 2,869.97	
								645,300		11,479.89	5,854.15	5,625.74	5,739.95	
12	4002 1	1.27AC 2S-F-L-2AG	2		3075		356,600 349,400 0	12,559.74		12,559.74	3,074.66 3,074.65	3,205.22 3,205.21	3,139.94 3,139.93	
								706,000		12,559.74	6,149.31	6,410.43	6,279.87	
13	4002 2	5.62AC 1S-F-O- FP	15D		R4/40		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
								0.00		0.00	0.00	0.00	0.00	
14	4002 3	.93AC 2S-F-L-2AG	2		1175		340,700 460,400 0	14,251.57		14,251.57	3,384.90 3,384.90	3,740.89 3,740.88	3,562.90 3,562.89	
								801,100		14,251.57	6,769.80	7,481.77	7,125.79	
Page Totals									197,141.67 0.00		197,141.67 0.00			
							11,081,600			197,141.67	96,123.80	101,017.87	98,570.87	

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	4002 4	.92 AC 1.5S-F-F-2AG	2				358,400 457,100 0		14,507.75		14,507.75	3,454.21 3,454.21	3,799.67 3,799.66	3,626.94 3,626.94	
		.9200 AC		11 DAWN DR	R4/40		815,500				14,507.75	6,908.42	7,599.33	7,253.88	
2	4002 5	.92AC 2S-F-S-2AG	2		1638		358,400 419,300 0		13,835.28		13,835.28	3,240.62 3,240.62	3,677.02 3,677.02	3,458.82 3,458.82	
		.9200 AC		17 DAWN DR	R4/40		777,700				13,835.28	6,481.24	7,354.04	6,917.64	
3	4002 6	.92AC 2S-F-L-2AG	2		2330		358,400 581,700 0		16,724.38		16,724.38	3,914.40 3,914.39	4,447.80 4,447.79	4,181.10 4,181.09	
		.9200 AC		25 DAWN DR	R4/40		940,100				16,724.38	7,828.79	8,895.59	8,362.19	
4	4002 7	.92AC 2S-F-L-2AG	2				358,400 645,800 0		17,864.72		17,864.72	4,176.08 4,176.07	4,756.29 4,756.28	4,466.18 4,466.18	
		.9200 AC		33 DAWN DR	R4/40		1,004,200				17,864.72	8,352.15	9,512.57	8,932.36	
5	4002 8	.92AC 2S-F-2-2AG	2				358,400 511,200 0		15,470.18		15,470.18	3,565.96 3,565.95	4,169.14 4,169.13	3,867.55 3,867.54	
		.9200 AC		39 DAWN DR	R4/40		869,600				15,470.18	7,131.91	8,338.27	7,735.09	
6	4002 9	.93AC 2S-F-L-2AG	2		660		356,700 764,500 0		19,946.15		19,946.15	4,613.16 4,613.15	5,359.92 5,359.92	4,986.54 4,986.54	
		.9300 AC		45 DAWN DR	R4/40		1,121,200				19,946.15	9,226.31	10,719.84	9,973.08	
7	4002 15	3.14AC	2				362,500 970,300 0		23,710.51		23,710.51	5,564.18 5,564.17	6,291.08 6,291.08	5,927.63 5,927.63	
		3.1400 AC		71 AUTUMN DR	R4/40		1,332,800				23,710.51	11,128.35	12,582.16	11,855.26	
8	4002 16	1.61AC	2				363,100 971,900 0		23,749.65		23,749.65	5,768.81 5,768.80	6,106.02 6,106.02	5,937.42 5,937.41	
		1.6100 AC		80 GALLOPING HILL RD	R4/40		1,335,000				23,749.65	11,537.61	12,212.04	11,874.83	
9	4002 17	1.02AC 2SF-2BIG	2				352,100 784,600 0		20,221.89		20,221.89	5,016.09 5,016.08	5,016.86 5,016.86	5,055.48 5,055.47	
		1.0200 AC		60 GALLOPING HILL RD	R4/40		1,136,700				20,221.89	10,188.17	10,033.72	10,110.95	
10	4002 18	1.07AC 2S-F-2-2AG	2		1175		368,200 290,400 0		11,716.49		11,716.49	2,978.47 2,978.46	2,879.78 2,879.78	2,929.13 2,929.12	
		1.0700 AC		52 GALLOPING HILL RD	R4/40		658,600				11,716.49	5,956.93	5,759.56	5,858.25	
11	4002 19	1.08AC	2				371,600 1,444,500 0		32,308.42		32,308.42	7,656.22 7,656.22	8,497.99 8,497.99	8,077.11 8,077.10	
		1.0800 AC		38 GALLOPING HILL RD	R4/40		1,816,100				32,308.42	15,312.44	16,995.98	16,154.21	
12	4002 20	3.55AC 1.5S-ST-L-2AG	2		1175		414,100 941,600 0		24,117.90		24,117.90	6,068.68 6,068.68	5,990.27 5,990.27	6,029.48 6,029.47	
		3.5500 AC		30 GALLOPING HILL RD	R4/40		1,355,700				24,117.90	12,137.36	11,980.54	12,058.95	
13	4002 21	0.92AC 2SF-2AG	2		1628		368,400 569,200 0		16,679.90		16,679.90	4,207.67 4,207.66	4,132.29 4,132.28	4,169.98 4,169.97	
		.9200 AC		24 GALLOPING HILL RD	R4/40		937,600				16,679.90	8,415.33	8,264.57	8,339.95	
14	4002 22	1.53AC 1.5S-F-F-1AG	2		6701		380,600 641,900 0		18,190.28		18,190.28	4,335.92 4,335.91	4,759.23 4,759.22	4,547.57 4,547.57	
		1.5300 AC		20 GALLOPING HILL RD	R4/40		1,022,500				18,190.28	8,671.83	9,518.45	9,095.14	
Page Totals									269,043.50 0.00		269,043.50 0.00	129,276.84	139,766.66	134,521.78	
								15,123,300			269,043.50	129,276.84	139,766.66	134,521.78	

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment	2nd Payment	3rd Payment	4th Payment	
1	4002 23	1.21AC 2S-F-2-2BIG	2		1175		374,200 507,500 0		15,685.44		15,685.44	3,862.06 3,862.06	3,980.66 3,980.66		3,921.36 3,921.36	
		1.2100 AC		16 GALLOPING HILL RD	R4/40		881,700				15,685.44	7,724.12	7,961.32		7,842.72	
2	4002 24	1.16AC 2S-F-2-2BIG	2				373,200 295,900 0		11,903.29		11,903.29	3,021.38 3,021.37	2,930.27 2,930.27		2,975.83 2,975.82	
		1.1600 AC		10 GALLOPING HILL RD	R4/40		669,100				11,903.29	6,042.75	5,860.54		5,951.65	
3	4003 1	.93AC 2S-F-L-2AG	2		1628		358,600 580,000 0		16,697.69		16,697.69	3,927.13 3,927.12	4,421.72 4,421.72		4,174.43 4,174.42	
		.9300 AC		6 DAWN DR	R4/40		938,600				16,697.69	7,854.25	8,843.44		8,348.85	
4	4003 2	.93AC 2S-F-L-2AG	2				358,600 483,900 0		14,988.08		14,988.08	3,548.98 3,548.98	3,945.06 3,945.06		3,747.02 3,747.02	
		.9300 AC		14 DAWN DR	R4/40		842,500				14,988.08	7,097.96	7,890.12		7,494.04	
5	4003 3	.93AC 1.5SF-F-2AG	2				358,600 744,000 0		19,615.25		19,615.25	4,415.60 4,415.60	5,392.03 5,392.02		4,903.82 4,903.81	
		.9300 AC		22 DAWN DR	R4/40		1,102,600				19,615.25	8,831.20	10,784.05		9,807.63	
6	4003 4	.93AC 2S-F-L-2AG	2		3075		358,600 475,200 0		14,833.30		14,833.30	3,510.79 3,510.79	3,905.86 3,905.86		3,708.33 3,708.32	
		.9300 AC		28 DAWN DR	R4/40		833,800				14,833.30	7,021.58	7,811.72		7,416.65	
7	4003 5	.93AC 1.5S-F-F-2AG	2				358,600 512,700 0		15,500.43		15,500.43	3,681.48 3,681.47	4,068.74 4,068.74		3,875.11 3,875.11	
		.9300 AC		36 DAWN DR	R4/40		871,300				15,500.43	7,362.95	8,137.48		7,750.22	
8	4003 6	.92AC 2S-F-L-2AG	2		1175		358,400 442,000 0		14,239.12		14,239.12	3,382.07 3,382.07	3,737.49 3,737.49		3,559.78 3,559.78	
		.9200 AC		44 DAWN DR	R4/40		800,400				14,239.12	6,764.14	7,474.98		7,119.56	
9	4003 7	1.02AC 2S-F-L-2AG	2				360,400 615,500 0		17,361.26		17,361.26	4,055.38 4,055.37	4,625.26 4,625.25		4,340.32 4,340.31	
		1.0200 AC		41 AUTUMN DR	R4/40		975,900				17,361.26	8,110.75	9,250.51		8,680.63	
10	4003 8	1.02AC 2S-F-L-2AG	2		6701		360,400 679,100 0		18,492.71		18,492.71	4,300.56 4,300.55	4,945.80 4,945.80		4,623.18 4,623.18	
		1.0200 AC		29 AUTUMN DR	R4/40		1,039,500				18,492.71	8,601.11	9,891.60		9,246.36	
11	4003 9	.92AC 2S-F-L-2AG	2		660		358,400 540,500 0		15,991.43		15,991.43	3,525.88 3,525.88	4,469.84 4,469.83		3,997.86 3,997.86	
		.9200 AC		23 AUTUMN DR	R4/40		898,900				15,991.43	7,051.76	8,939.67		7,995.72	
12	4003 10	.92AC 2S-F-L-2AG	2		1175		358,400 542,700 0		16,030.57		16,030.57	3,768.23 3,768.23	4,247.06 4,247.05		4,007.65 4,007.64	
		.9200 AC		17 AUTUMN DR	R4/40		901,100				16,030.57	7,536.46	8,494.11		8,015.29	
13	4003 11	.92AC 2S-F-L-2AG	2				358,400 542,100 0		16,019.90		16,019.90	3,698.45 3,698.44	4,311.51 4,311.50		4,004.98 4,004.97	
		.9200 AC		11 AUTUMN DR	R4/40		900,500				16,019.90	7,396.89	8,623.01		8,009.95	
14	4003 12	.93AC 2S-F-L-2AG	2		1175		358,600 480,600 0		14,929.37		14,929.37	3,529.65 3,529.65	3,935.04 3,935.03		3,732.35 3,732.34	
		.9300 AC		5 AUTUMN DR	R4/40		839,200				14,929.37	7,059.30	7,870.07		7,464.69	
Page Totals									222,287.84 0.00		222,287.84 0.00		104,455.22	117,832.62	111,143.96	
								12,495,100			222,287.84	104,455.22	117,832.62	111,143.96		

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	2024	2024	2024	2025		
							Land Improve Exemption Net Taxable	Property Tax					Net Tax	Amt Billed 1st half 1st Payment 2nd Payment
							Code	Amount	Ded Cd	Col 6 - Col 7				
1	4004 1	1.08AC 2S-F-F-2AG FP 1.0800 AC	2	42 AUTUMN DR	1628		357,300 518,800 0	15,585.82		15,585.82	3,714.01 3,714.00	4,078.91 4,078.90	3,896.46 3,896.45	
2	4004 2	1.25AC 2S-F-L-2AG 1.2500 AC	2	38 AUTUMN DR	6701		353,400 653,600 0	17,914.53		17,914.53	4,185.98 4,185.98	4,771.29 4,771.28	4,478.64 4,478.63	
3	4005 1	1.74AC 1.7400 AC	15C	74 AUTUMN DR	R4/40 P1/40		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
4	4005 2	.96AC 2S-F-L-2AG FP .9600 AC	2	66 AUTUMN DR	R4/40		357,300 414,000 0	13,721.43	W1	13,721.43 -250.00	3,207.36 3,207.35	3,528.36 3,528.36	3,367.86 3,367.86	
5	4005 3	.95AC 2S-F-L-2AG FP .9500 AC	2	58 AUTUMN DR	R4/40		355,200 454,400 0	14,402.78		14,402.78	3,417.44 3,417.43	3,783.96 3,783.95	3,600.70 3,600.69	
6	4005 4	1.10AC 2S-F-2-2AG FP 1.1000 AC	2	50 AUTUMN DR	R4/40		334,000 514,900 0	15,101.93		15,101.93	3,575.39 3,575.38	3,975.58 3,975.58	3,775.49 3,775.48	
7	4005 5	1.20AC FP 1.2000 AC	15C	SLEEPY HOLLOW RD	P1/40		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
8	4101 1	.65AC 1S-F-R-2AG .6500 AC	2	24 FAIRVIEW DR E	1175 R6/41		389,500 277,700 0	11,869.49		11,869.49	2,922.83 2,922.83	3,011.92 3,011.91	2,967.38 2,967.37	
9	4101 2	.85AC 2S-F-L .8500 AC	2	12 WAYNE TER	R6/41		395,500 306,300 0	12,485.02		12,485.02	2,978.94 2,978.94	3,263.57 3,263.57	3,121.26 3,121.25	
10	4101 3	.74AC 2S-F-L-2AG .7400 AC	2	18 WAYNE TER	2647 R6/41		392,200 705,100 0	19,520.97		19,520.97	4,636.73 4,636.73	5,123.76 5,123.75	4,880.25 4,880.24	
11	4101 4	.78AC 2S-F-L-1AG .7800 AC	2	24 WAYNE TER	1175 R6/41		393,400 450,000 0	15,004.09		15,004.09	3,533.43 3,533.42	3,968.62 3,968.62	3,751.03 3,751.02	
12	4101 5	.87AC 2S-F-L-1AG .8700 AC	2	30 WAYNE TER	1175 R6/41		396,100 327,400 0	12,871.07		12,871.07	3,095.40 3,095.40	3,340.14 3,340.13	3,217.77 3,217.77	
13	4101 6	.97AC 2S-F-L-1AG .9700 AC	2	77 FAIRVIEW DR S	R6/41		399,100 560,500 0	17,071.28		17,071.28	4,070.93 4,070.93	4,464.71 4,464.71	4,267.82 4,267.82	
14	4101 7	1.11AC 2S-F-L-2AG 1.1100 AC	2	71 FAIRVIEW DR S	R6/41		403,300 558,200 0	17,105.09		17,105.09	4,006.34 4,006.33	4,546.21 4,546.21	4,276.28 4,276.27	
Page Totals							961,500	182,653.50 0.00		182,653.50 -250.00	8,012.67	9,092.42	8,552.55	
							10,267,200				182,403.50	86,689.50	95,714.00	91,201.79

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount		Col 6 - Col 7					
1	4101 8	1.04AC 2S-F-L-2AG	2				401,200 574,400 0		17,355.92		17,355.92	4,066.69 4,066.69	4,611.27 4,611.27	4,338.98 4,338.98	
							975,600				17,355.92	8,133.38	9,222.54	8,677.96	
2	4101 9	.70AC 2S-F-L-2AG	2	65 FAIRVIEW DR S	R6/41		391,000 485,100 0		15,585.82		15,585.82	3,717.31 3,717.31	4,075.60 4,075.60	3,896.46 3,896.45	
							876,100				15,585.82	7,434.62	8,151.20	7,792.91	
3	4101 10	.69AC 2S-F-L-2AG	2	57 FAIRVIEW DR S	R6/41		390,700 515,300 0		16,117.74		16,117.74	3,793.69 3,793.69	4,265.18 4,265.18	4,029.44 4,029.43	
							906,000				16,117.74	7,587.38	8,530.36	8,058.87	
4	4101 11	.83AC 2S-F-L-2AG	2	22 ETON PL	R6/41		386,600 491,800 0		15,626.74	V1	15,626.74 -250.00	3,734.02 3,734.02	3,954.35 3,954.35	3,844.19 3,844.18	
							878,400				15,376.74	7,468.04	7,908.70	7,688.37	
5	4101 12	.70AC 1.5S-F-Z-2AG	2	34 ETON PL	R6/41		380,500 585,400 0		17,183.36		17,183.36	3,957.30 3,957.30	4,634.38 4,634.38	4,295.84 4,295.84	
							965,900				17,183.36	7,914.60	9,268.76	8,591.68	
6	4101 13	.77AC 2S-F-L-2AG	2	42 ETON PL	R6/41		385,400 653,700 0		18,485.59		18,485.59	4,355.25 4,355.24	4,887.55 4,887.55	4,621.40 4,621.40	
							1,039,100				18,485.59	8,710.49	9,775.10	9,242.80	
7	4101 14	.72AC 2S-F-L-2AG	2	37 ETON PL	R6/41		384,400 473,000 0		15,253.15		15,253.15	3,631.03 3,631.02	3,995.55 3,995.55	3,813.29 3,813.29	
							857,400				15,253.15	7,262.05	7,991.10	7,626.58	
8	4101 15	.93AC 2S-F-L-2AG	2	29 ETON PL	R6/41	6943	388,600 610,200 0		17,768.65		17,768.65	4,207.20 4,207.19	4,677.13 4,677.13	4,442.17 4,442.16	
							998,800				17,768.65	8,414.39	9,354.26	8,884.33	
9	4101 16	.73AC 2S-F-L-2AG	2	19 ETON PL	R6/41	154	384,600 606,700 0		17,635.23		17,635.23	4,166.65 4,166.64	4,650.97 4,650.97	4,408.81 4,408.81	
							991,300				17,635.23	8,333.29	9,301.94	8,817.62	
10	4101 17	.84AC 2S-F-L-2AG	2	37 FAIRVIEW DR S	R6/41		395,200 772,200 0		20,768.05		20,768.05	5,117.66 5,117.66	5,266.37 5,266.36	5,192.02 5,192.01	
							1,167,400				20,768.05	10,235.32	10,532.73	10,384.03	
11	4101 18	.95AC 2S-F-L-2AG	2	29 FAIRVIEW DR S	R6/41		398,500 210,000 0		10,825.22		10,825.22	2,599.85 2,599.85	2,812.76 2,812.76	2,706.31 2,706.30	
							608,500				10,825.22	5,199.70	5,625.52	5,412.61	
12	4101 19	.71AC 1S-F-R-2AG	2	23 FAIRVIEW DR S	R6/41		391,300 310,800 0		12,490.36		12,490.36	3,069.00 3,068.99	3,176.19 3,176.18	3,122.59 3,122.59	
							702,100				12,490.36	6,137.99	6,352.37	6,245.18	
13	4101 20	.71AC 2S-F-L-2BG	2	15 FAIRVIEW DR S	R6/41		391,300 725,500 0		19,867.87		19,867.87	4,780.07 4,780.07	5,153.87 5,153.86	4,966.97 4,966.97	
							1,116,800				19,867.87	9,560.14	10,307.73	9,933.94	
14	4101 21	.61AC 1.5S-F-F-2AG	2	4 FAIRVIEW DR E	R6/41		388,300 338,900 0		12,936.89		12,936.89	3,124.63 3,124.63	3,343.82 3,343.81	3,234.23 3,234.22	
							727,200				12,936.89	6,249.26	6,687.63	6,468.45	
Page Totals									227,900.59 0.00		227,900.59 -250.00				
								12,810,600				227,650.59	108,640.65	119,009.94	113,825.33

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Col 6 - Col 7								
1	4101 22	.50AC 1S-F-R-2AG	2				385,000 311,500 0		12,390.74		12,390.74	3,048.25 3,048.25	3,147.12 3,147.12	3,097.69 3,097.68	
		.5000 AC		8 FAIRVIEW DR E	R6/41		696,500				12,390.74	6,096.50	6,294.24	6,195.37	
2	4101 23	.55AC 1.5S-F-F-1AG	2				386,500 251,700 0		11,353.58		11,353.58	2,755.92 2,755.92	2,920.87 2,920.87	2,838.40 2,838.39	
		.5500 AC		12 FAIRVIEW DR E	R6/41		638,200				11,353.58	5,511.84	5,841.74	5,676.79	
3	4101 24	.58AC 2S-F-R-1AG	2		4440		387,400 371,000 0		13,491.94		13,491.94	3,187.34 3,187.34	3,558.63 3,558.63	3,372.99 3,372.98	
		.5800 AC		16 FAIRVIEW DR E	R6/41		758,400				13,491.94	6,374.68	7,117.26	6,745.97	
4	4101 25	.58AC 1S-F-R-2AG	2		5235		387,400 404,400 0		14,086.12		14,086.12	3,394.33 3,394.33	3,648.73 3,648.73	3,521.53 3,521.53	
		.5800 AC		20 FAIRVIEW DR E	R6/41		791,800				14,086.12	6,788.66	7,297.46	7,043.06	
5	4102 1	.77AC 2S-F-L-1AG	2				393,100 445,900 0		14,925.81		14,925.81	3,573.97 3,573.97	3,888.94 3,888.93	3,731.46 3,731.45	
		.7700 AC		12 BATTLE HILL RD	R6/41		839,000				14,925.81	7,147.94	7,777.87	7,462.91	
6	4102 2	.73AC 2S-F-L-1AG	2				391,900 519,800 0		16,219.14		16,219.14	3,623.48 3,623.48	4,486.09 4,486.09	4,054.79 4,054.78	
		.7300 AC		12 LEXINGTON RD	R6/41		911,700				16,219.14	7,246.96	8,972.18	8,109.57	
7	4102 3	.90AC 2S-F-L-2AG	2				397,000 526,600 0		16,430.84		16,430.84	3,938.91 3,938.91	4,276.51 4,276.51	4,107.71 4,107.71	
		.9000 AC		16 LEXINGTON RD	R6/41		923,600				16,430.84	7,877.82	8,553.02	8,215.42	
8	4102 4	.99AC 2S-F-L-1AG	2		50		399,700 877,200 0		22,716.05		22,716.05	5,330.78 5,330.78	6,027.25 6,027.24	5,679.02 5,679.01	
		.9900 AC		22 LEXINGTON RD	R6/41		1,276,900				22,716.05	10,661.56	12,054.49	11,358.03	
9	4102 5	.851AC 2S-F-L-1AG	2				395,500 415,600 0		14,429.47		14,429.47	3,454.68 3,454.68	3,760.06 3,760.05	3,607.37 3,607.37	
		.8510 AC		28 LEXINGTON RD	R6/41		811,100				14,429.47	6,909.36	7,520.11	7,214.74	
10	4102 6	.73AC 2S-F-L-1AG	2		1175		391,900 494,200 0		15,763.72		15,763.72	3,767.76 3,767.76	4,114.10 4,114.10	3,940.93 3,940.93	
		.7300 AC		34 LEXINGTON RD	R6/41		886,100				15,763.72	7,535.52	8,228.20	7,881.86	
11	4102 7	.73AC 2S-F-L-1AG	2		1175		391,900 455,200 0		15,069.91		15,069.91	3,596.61 3,596.60	3,938.35 3,938.35	3,767.48 3,767.48	
		.7300 AC		40 LEXINGTON RD	R6/41		847,100				15,069.91	7,193.21	7,876.70	7,534.96	
12	4102 8	.79AC 2S-F-L-1AG	2		660		393,700 363,400 0		13,468.81		13,468.81	3,219.88 3,219.87	3,514.53 3,514.53	3,367.21 3,367.20	
		.7900 AC		46 LEXINGTON RD	R6/41		757,100				13,468.81	6,439.75	7,029.06	6,734.41	
13	4102 9	.79AC 2S-F-2-2BIG	2				393,700 313,200 0		12,575.75		12,575.75	3,063.81 3,063.81	3,224.07 3,224.06	3,143.94 3,143.94	
		.7900 AC		95 FAIRVIEW DR S	R6/41		706,900				12,575.75	6,127.62	6,448.13	6,287.88	
14	4102 10	.71AC 2S-F-L-2AG	2				391,300 723,000 0		19,823.40		19,823.40	4,748.48 4,748.48	5,163.22 5,163.22	4,955.85 4,955.85	
		.7100 AC		89 FAIRVIEW DR S	R6/41		1,114,300				19,823.40	9,496.96	10,326.44	9,911.70	
Page Totals									212,745.28 0.00		212,745.28 0.00		101,408.38	111,336.90	106,372.67
							11,958,700					212,745.28	101,408.38	111,336.90	106,372.67

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	4102 11	.76AC 2S-F-L-1AG	2				392,800 675,600 0		19,006.84		19,006.84	4,631.55 4,631.54	4,871.88 4,871.87	4,751.71 4,751.71	
		.7600 AC		35 WAYNE TER	R6/41		1,068,400		19,006.84		19,006.84	9,263.09	9,743.75	9,503.42	
2	4102 12	.83AC 2S-F-L-1AG	2		1175		394,900 438,300 0		14,822.63		14,822.63	3,540.97 3,540.96	3,870.35 3,870.35	3,705.66 3,705.66	
		.8300 AC		29 WAYNE TER	R6/41		833,200		14,822.63		14,822.63	7,081.93	7,740.70	7,411.32	
3	4102 13	.74AC 2S-F-L-2AG	2				392,200 321,700 0		12,700.28		12,700.28	3,053.44 3,053.43	3,296.71 3,296.70	3,175.07 3,175.07	
		.7400 AC		23 WAYNE TER	R6/41		713,900		12,700.28		12,700.28	6,106.87	6,593.41	6,350.14	
4	4102 14	.80AC 2S-F-2-2BIG	2				394,000 760,600 0		20,540.33		20,540.33	4,899.83 4,899.83	5,370.34 5,370.33	5,135.09 5,135.08	
		.8000 AC		17 WAYNE TER	R6/41		1,154,600		20,540.33		20,540.33	9,799.66	10,740.67	10,270.17	
5	4102 15	.89AC 2S-F-L-1AG	2		1175		396,700 565,000 0		17,108.64		17,108.64	4,066.69 4,066.69	4,487.63 4,487.63	4,277.16 4,277.16	
		.8900 AC		11 WAYNE TER	R6/41		961,700		17,108.64		17,108.64	8,133.38	8,975.26	8,554.32	
6	4102 16	.68AC 1.5S-F-F-2AG	2				390,400 434,700 0		14,678.53		14,678.53	3,532.48 3,532.48	3,806.79 3,806.78	3,669.64 3,669.63	
		.6800 AC		30 FAIRVIEW DR E	R6/41		825,100		14,678.53		14,678.53	7,064.96	7,613.57	7,339.27	
7	4102 17	.60AC 1S-F-R-2AG	2		95		388,000 1,065,400 0		25,855.99		25,855.99	6,487.37 6,487.37	6,440.63 6,440.62	6,464.00 6,464.00	
		.6000 AC		34 FAIRVIEW DR E	R6/41		1,453,400		25,855.99		25,855.99	12,974.74	12,881.25	12,928.00	
8	4102 18	.57AC 1.5S-F-F-2BG	2				387,100 734,300 0		19,949.71		19,949.71	4,457.56 4,457.56	5,517.30 5,517.29	4,987.43 4,987.43	
		.5700 AC		40 FAIRVIEW DR E	R6/41		1,121,400		19,949.71		19,949.71	8,915.12	11,034.59	9,974.86	
9	4102 19	.60AC 2S-F-L/S-2AG	2				388,000 734,100 0		19,962.16		19,962.16	4,659.37 4,659.36	5,321.72 5,321.71	4,990.54 4,990.54	
		.6000 AC		44 FAIRVIEW DR E	R6/41		1,122,100		19,962.16		19,962.16	9,318.73	10,643.43	9,981.08	
10	4103 1	.90AC 2S-F-L-2AG	2				397,000 307,600 0		12,534.83		12,534.83	3,011.00 3,011.00	3,256.42 3,256.41	3,133.71 3,133.71	
		.9000 AC		74 FAIRVIEW DR E	R6/41		704,600		12,534.83		12,534.83	6,022.00	6,512.83	6,267.42	
11	4103 2	1.01AC 2S-F-L-2AG	2				400,300 651,200 0		18,706.19		18,706.19	4,324.60 4,324.60	5,028.50 5,028.49	4,676.55 4,676.55	
		1.0100 AC		12 CONCORD LN	R6/41		1,051,500		18,706.19		18,706.19	8,649.20	10,056.99	9,353.10	
12	4103 3	1.12AC 2S-F-2-2BIG	2				403,600 294,800 0		12,424.54		12,424.54	3,036.94 3,036.93	3,175.34 3,175.33	3,106.14 3,106.13	
		1.1200 AC		18 CONCORD LN	R6/41		698,400		12,424.54		12,424.54	6,073.87	6,350.67	6,212.27	
13	4103 4	.94AC 2S-F-L-2AG	2		1175		398,200 523,300 0		16,393.49		16,393.49	3,899.78 3,899.78	4,296.97 4,296.96	4,098.38 4,098.37	
		.9400 AC		30 CONCORD LN	R6/41		921,500		16,393.49		16,393.49	7,799.56	8,593.93	8,196.75	
14	4103 5	.89AC 2S-F-L-1AG	2				396,700 295,300 0		12,310.68		12,310.68	2,934.15 2,934.14	3,221.20 3,221.19	3,077.67 3,077.67	
		.8900 AC		42 CONCORD LN	R6/41		692,000		12,310.68		12,310.68	5,868.29	6,442.39	6,155.34	
Page Totals									236,994.84 0.00		236,994.84 0.00		113,071.40	123,923.44	118,497.46
								13,321,800				236,994.84	113,071.40	123,923.44	118,497.46

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary		
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	Amt Billed 1st half		Amt Billed 2nd half	Amt Billed 3rd Payment
							Code	Amount			Col 6 - Col 7							
1	4103 6	.87AC 2S-F-L-1AG	2				376,300 307,400 0		12,163.02		12,163.02	2,896.43 2,896.42	3,185.09 3,185.08	3,040.76 3,040.75				
		.8700 AC		48 CONCORD LN	R6/41		683,700				12,163.02	5,792.85	6,370.17	6,081.51				
2	4103 7	1.17AC 2S-F-L-2AG	2		2735		405,100 537,900 0		16,775.97		16,775.97	3,997.85 3,997.85	4,390.14 4,390.13	4,194.00 4,193.99				
		1.1700 AC		23 BATTLE HILL RD	R6/41		943,000				16,775.97	7,995.70	8,780.27	8,387.99				
3	4103 8	1.15AC 2S-F-L-2AG	2		2640		404,500 457,300 0		15,331.42		15,331.42	3,676.29 3,676.28	3,989.43 3,989.42	3,832.86 3,832.85				
		1.1500 AC		17 BATTLE HILL RD	R6/41		861,800				15,331.42	7,352.57	7,978.85	7,665.71				
4	4103 9	.70AC 2S-F-L-1AG	2		660		391,000 381,300 0		13,739.22		13,739.22	3,281.64 3,281.64	3,587.97 3,587.97	3,434.81 3,434.80				
		.7000 AC		11 BATTLE HILL RD	R6/41		772,300				13,739.22	6,563.28	7,175.94	6,869.61				
5	4103 10	.52AC 1S-F-R-2AG	2		1628		385,600 237,100 0		11,077.83		11,077.83	2,730.46 2,730.46	2,808.46 2,808.45	2,769.46 2,769.46				
		.5200 AC		52 FAIRVIEW DR E	R6/41		622,700				11,077.83	5,460.92	5,616.91	5,538.92				
6	4103 11	1.06AC 2S-F-L-2AG	2		1175		401,800 313,400 0		12,723.41		12,723.41	3,066.64 3,066.63	3,295.07 3,295.07	3,180.86 3,180.85				
		1.0600 AC		56 FAIRVIEW DR E	R6/41		715,200				12,723.41	6,133.27	6,590.14	6,361.71				
7	4104 1	1.00AC 2S-F-L	2		1628		360,000 878,300 0		22,029.36		22,029.36	5,213.85 5,213.85	5,800.83 5,800.83	5,507.34 5,507.34				
		1.0000 AC		4 CONCORD LN	R6/41		1,238,300				22,029.36	10,427.70	11,601.66	11,014.68				
8	4104 2	.93AC 2S-FW-L-1AG1	2				397,900 550,600 0		16,873.82		16,873.82	4,002.57 4,002.56	4,434.35 4,434.34	4,218.46 4,218.45				
		.9300 AC		67 FAIRVIEW DR E	R6/41		948,500				16,873.82	8,005.13	8,868.69	8,436.91				
9	4104 3	.69AC 2S-FW-L-2AG	2		2640		390,700 310,000 0		12,465.45		12,465.45	2,995.91 2,995.91	3,236.82 3,236.81	3,116.37 3,116.36				
		.6900 AC		61 FAIRVIEW DR E	R6/41		700,700				12,465.45	5,991.82	6,473.63	6,232.73				
10	4104 4	.73AC 2S-FW-L-1AG	2				391,900 350,400 0		13,205.52		13,205.52	3,168.96 3,168.95	3,433.81 3,433.80	3,301.38 3,301.38				
		.7300 AC		55 FAIRVIEW DR E	R6/41		742,300				13,205.52	6,337.91	6,867.61	6,602.76				
11	4104 5	.74AC 2S-CB-F	2				392,200 151,900 0		9,679.54		9,679.54	2,349.96 2,349.95	2,489.82 2,489.81	2,419.89 2,419.88				
		.7400 AC		10 NANCY LN	R6/41		544,100				9,679.54	4,699.91	4,979.63	4,839.77				
12	4104 6	1.29AC 1.5S-F-F-2AG	2				388,300 520,700 0		16,171.11		16,171.11	3,851.69 3,851.68	4,233.87 4,233.87	4,042.78 4,042.78				
		1.2900 AC		9 NANCY LN	R6/41		909,000				16,171.11	7,703.37	8,467.74	8,085.56				
13	4104 7	.86 AC 1S-SCB-R-1AG	2				395,800 584,700 0		17,443.10		17,443.10	4,264.72 4,264.72	4,456.83 4,456.83	4,360.78 4,360.77				
		.8600 AC		47 FAIRVIEW DR E	R6/41		980,500				17,443.10	8,529.44	8,913.66	8,721.55				
14	4104 8	.47AC 1S-F-R-2AG	2		655		384,100 261,000 0		11,476.33		11,476.33	2,808.73 2,808.72	2,929.44 2,929.44	2,869.09 2,869.08				
		.4700 AC		41 FAIRVIEW DR E	R6/41		645,100				11,476.33	5,617.45	5,858.88	5,738.17				
Page Totals									201,155.10 0.00		201,155.10 0.00							
							11,307,200					201,155.10	96,611.32	104,543.78	100,577.58			

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
1	4104 9	.53AC 1S-SCB-R-1AG	2				385,900 205,900 0			10,528.12	10,528.12	2,597.03 2,597.02	2,667.04 2,667.03	2,632.03 2,632.03
		.5300 AC		35 FAIRVIEW DR E	R6/41		591,800			10,528.12	5,194.05	5,334.07	5,264.06	
2	4104 10	.55AC 1.5S-F-F-2AG	2		457		386,500 381,800 0			13,668.06	13,668.06	3,294.37 3,294.37	3,539.66 3,539.66	3,417.02 3,417.01
		.5500 AC		29 FAIRVIEW DR E	R6/41		768,300			13,668.06	6,588.74	7,079.32	6,834.03	
3	4104 11	.52AC 1.5S-F-F-2AG	2				385,600 330,100 0			12,732.30	12,732.30	3,085.50 3,085.49	3,280.66 3,280.65	3,183.08 3,183.07
		.5200 AC		25 FAIRVIEW DR E	R6/41		715,700			12,732.30	6,170.99	6,561.31	6,366.15	
4	4104 12	.69AC 2S-AL-L-2AG	2		2640		390,700 456,700 0			15,075.25	15,075.25	3,602.74 3,602.73	3,934.89 3,934.89	3,768.82 3,768.81
		.6900 AC		21 FAIRVIEW DR E	R6/41		847,400			15,075.25	7,205.47	7,869.78	7,537.63	
5	4104 13	1.15AC 1.5S-F-F-1AG	2				404,500 237,100 0			11,414.06	11,414.06	2,779.02 2,779.02	2,928.01 2,928.01	2,853.52 2,853.51
		1.1500 AC		17 FAIRVIEW DR E	R6/41		641,600			11,414.06	5,558.04	5,856.02	5,707.03	
6	4104 14	1.09AC 2S-F-L-2AG	2		1977		402,700 658,800 0			18,884.09	18,884.09	4,420.32 4,420.31	5,021.73 5,021.73	4,721.03 4,721.02
		1.0900 AC		13 FAIRVIEW DR E	R6/41		1,061,500			18,884.09	8,840.63	10,043.46	9,442.05	
7	4104 15	.86AC 2SF-L-2AG	2		2647		395,800 801,200 0			21,294.63	21,294.63	5,040.81 5,040.81	5,606.51 5,606.50	5,323.66 5,323.66
		.8600 AC		9 FAIRVIEW DR E	R6/41		1,197,000			21,294.63	10,081.62	11,213.01	10,647.32	
8	4104 16	.78AC 1S-F-R-2AG	2		1628		354,100 234,000 0			10,462.30	10,462.30	2,578.64 2,578.63	2,652.52 2,652.51	2,615.58 2,615.57
		.7800 AC		3 FAIRVIEW DR E	R6/41		588,100			10,462.30	5,157.27	5,305.03	5,231.15	
9	4104 17	.59AC 1S-SCB-R-2AG	2		6736		329,500 235,600 0			10,053.13	10,053.13	2,464.06 2,464.06	2,562.51 2,562.50	2,513.29 2,513.28
		.5900 AC		381 MT AIRY RD	R6/41		565,100			10,053.13	4,928.12	5,125.01	5,026.57	
10	4104 18	.59AC 1.5S-F-F-2AG	2				348,900 215,200 0		V1	10,035.34 -250.00	10,035.34 2,355.82	2,355.83 2,355.82	2,536.85 2,536.84	2,446.34 2,446.33
		.5900 AC		375 MT AIRY RD	R6/41		564,100			9,785.34	4,711.65	5,073.69	4,892.67	
11	4104 19	.61AC 1.5S-F-F-1AG	2		983		349,500 530,200 0			15,649.86	15,649.86	3,843.67 3,843.67	3,981.26 3,981.26	3,912.47 3,912.46
		.6100 AC		371 MT AIRY RD	R6/41		879,700			15,649.86	7,687.34	7,962.52	7,824.93	
12	4104 20	.79AC 1S-F-R-2AG	2				354,300 232,100 0			10,432.06	10,432.06	2,546.58 2,546.57	2,669.46 2,669.45	2,608.02 2,608.01
		.7900 AC		367 MT AIRY RD	R6/41		586,400			10,432.06	5,093.15	5,338.91	5,216.03	
13	4104 21	.75AC 1.5S-AL-F-2AG	2				353,300 303,200 0			11,679.14	11,679.14	2,799.77 2,799.77	3,039.80 3,039.80	2,919.79 2,919.78
		.7500 AC		363 MT AIRY RD	R6/41		656,500			11,679.14	5,599.54	6,079.60	5,839.57	
14	4104 22	.82AC 1.5S-F-F-1AG	2				355,100 355,100 0			12,634.46	12,634.46	3,040.71 3,040.70	3,276.53 3,276.52	3,158.62 3,158.61
		.8200 AC		357 MT AIRY RD	R6/41		710,200			12,634.46	6,081.41	6,553.05	6,317.23	
Page Totals								184,542.80 0.00		184,542.80 -250.00		88,898.02	95,394.78	92,146.42
							10,373,400			184,292.80		88,898.02	95,394.78	92,146.42

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	4104 23	3.02AC 2S-F-L-2UG	2				414,500 366,200 0	13,888.65		13,888.65	3,422.15 3,422.15	3,522.18 3,522.17	3,472.17 3,472.16	
		3.0200 AC		345 MT AIRY RD	R6/41		780,700			13,888.65	6,844.30	7,044.35	6,944.33	
2	4104 24	0.68AC	2				332,100 699,700 0	18,355.72		18,355.72	4,081.78 4,081.77	5,096.09 5,096.08	4,588.93 4,588.93	
		.6800 AC		341 MT AIRY RD	R6/41		1,031,800			18,355.72	8,163.55	10,192.17	9,177.86	
3	4104 25	.99AC 2S-F-L-2AG	2		660		319,800 819,900 0	20,275.26		20,275.26	4,813.55 4,813.54	5,324.09 5,324.08	5,068.82 5,068.81	
		.9900 AC		333 MT AIRY RD	R6/41		1,139,700			20,275.26	9,627.09	10,648.17	10,137.63	
4	4105 1	.81AC 2S-F-R-1AG	2				351,200 521,700 0	15,528.89		15,528.89	3,626.78 3,626.78	4,137.67 4,137.66	3,882.23 3,882.22	
		.8100 AC		10 FAIRVIEW DR S	R6/41		872,900			15,528.89	7,253.56	8,275.33	7,764.45	
5	4105 2	.90AC 2S-F-L-2AG	2		6763		397,000 821,600 0	21,678.89		21,678.89	4,876.26 4,876.25	5,963.19 5,963.19	5,419.73 5,419.72	
		.9000 AC		20 FAIRVIEW DR S	R6/41		1,218,600			21,678.89	9,752.51	11,926.38	10,839.45	
6	4105 3	1.15AC 2S-F-L-1AG	2		660		404,500 255,900 0	11,748.52		11,748.52	2,817.69 2,817.68	3,056.58 3,056.57	2,937.13 2,937.13	
		1.1500 AC		26 FAIRVIEW DR S	R6/41		660,400			11,748.52	5,635.37	6,113.15	5,874.26	
7	4105 4	1.13AC 1S-F-R-1AG	2				403,900 271,500 0	12,015.37		12,015.37	2,970.93 2,970.92	3,036.76 3,036.76	3,003.85 3,003.84	
		1.1300 AC		32 FAIRVIEW DR S	R6/41		675,400			12,015.37	5,941.85	6,073.52	6,007.69	
8	4105 5	.82AC 2S-F-L-2AG	2				394,600 711,000 0	19,668.62		19,668.62	4,828.16 4,828.16	5,006.15 5,006.15	4,917.16 4,917.15	
		.8200 AC		38 FAIRVIEW DR S	R6/41		1,105,600			19,668.62	9,656.32	10,012.30	9,834.31	
9	4105 6	.92AC 2S-F-S-2AG	2		1175		397,600 537,900 0	16,642.55		16,642.55	3,764.46 3,764.45	4,556.82 4,556.82	4,160.64 4,160.64	
		.9200 AC		44 FAIRVIEW DR S	R6/41		935,500			16,642.55	7,528.91	9,113.64	8,321.28	
10	4105 7	.70AC 2S-F-L-2AG	2		154		391,000 677,400 0	19,006.84		19,006.84	4,527.82 4,527.81	4,975.61 4,975.60	4,751.71 4,751.71	
		.7000 AC		50 FAIRVIEW DR S	R6/41		1,068,400			19,006.84	9,055.63	9,951.21	9,503.42	
11	4105 8	1.00AC 2S-F-L-2AG	2				375,000 579,100 0	16,973.44		16,973.44	4,230.77 4,230.77	4,255.95 4,255.95	4,243.36 4,243.36	
		1.0000 AC		39 KENSINGTON RD	R4/41		954,100			16,973.44	8,461.54	8,511.90	8,486.72	
12	4105 9	.95AC 2S-F-L-2AG	2		1175		374,000 940,900 0	23,392.07		23,392.07	5,854.62 5,854.61	5,841.42 5,841.42	5,848.02 5,848.02	
		.9500 AC		33 KENSINGTON RD	R4/41		1,314,900			23,392.07	11,709.23	11,682.84	11,696.04	
13	4105 10	.94AC 2S-F-L-2AG	2				373,800 857,000 0	21,895.93		21,895.93	5,031.85 5,031.85	5,916.12 5,916.11	5,473.99 5,473.98	
		.9400 AC		27 KENSINGTON RD	R4/41		1,230,800			21,895.93	10,063.70	11,832.23	10,947.97	
14	4105 11	.96AC 2S-F-L-2AG	2				374,200 549,600 0	16,434.40		16,434.40	4,134.59 4,134.58	4,082.62 4,082.61	4,108.60 4,108.60	
		.9600 AC		21 KENSINGTON RD	R4/41		923,800			16,434.40	8,269.17	8,165.23	8,217.20	
Page Totals								247,505.15 0.00		247,505.15 0.00		117,962.73	129,542.42	123,752.61
							13,912,600			247,505.15		117,962.73	129,542.42	123,752.61

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st half 1st Payment	2nd half 2nd Payment	3rd Payment	4th Payment	
1	4105 12	.99AC 2S-F-L-2AG	2				374,800 885,000 0				22,411.84	22,411.84	4,762.15 4,762.15	6,443.77 6,443.77	5,602.96 5,602.96	
		.9900 AC		15 KENSINGTON RD	R4/41		1,259,800				22,411.84	9,524.30	12,887.54	11,205.92		
2	4105 13	1.00AC 2S-F-L-2AG	2				375,000 486,300 0				15,322.53	15,322.53	4,005.87 4,005.86	3,655.40 3,655.40	3,830.64 3,830.63	
		1.0000 AC		9 KENSINGTON RD	R4/41		861,300				15,322.53	8,011.73	7,310.80	7,661.27		
3	4105 14	1.14AC 2S-F-L-2AG	2				321,100 535,900 0				15,246.03	15,246.03	3,739.94 3,739.94	3,883.08 3,883.07	3,811.51 3,811.51	
		1.1400 AC		3 KENSINGTON RD	R4/41		857,000				15,246.03	7,479.88	7,766.15	7,623.02		
4	4105 15	.859AC 1S-F-R	2				356,200 219,800 0				10,247.04	10,247.04	2,528.19 2,528.18	2,595.34 2,595.33	2,561.76 2,561.76	
		.8590 AC		407 MT AIRY RD	R6/41		576,000				10,247.04	5,056.37	5,190.67	5,123.52		
5	4105 16	.78AC 1S-SCB-R-2AG	2				354,100 297,100 0				11,584.85	11,584.85	2,848.34 2,848.33	2,944.09 2,944.09	2,896.22 2,896.21	
		.7800 AC		399 MT AIRY RD	R6/41		651,200				11,584.85	5,696.67	5,888.18	5,792.43		
6	4105 17	.60AC 1S-FCB-R-1AG	2				349,200 234,300 0				10,380.47	10,380.47	2,545.63 2,545.63	2,644.61 2,644.60	2,595.12 2,595.12	
		.6000 AC		393 MT AIRY RD	R6/41		583,500				10,380.47	5,091.26	5,289.21	5,190.24		
7	4105 18	.59AC 1S-SCB-R-2AG	2				329,500 203,100 0				9,474.95	9,474.95	2,312.24 2,312.23	2,425.24 2,425.24	2,368.74 2,368.74	
		.5900 AC		387 MT AIRY RD	R6/41		532,600				9,474.95	4,624.47	4,850.48	4,737.48		
8	4201 1	10.02AC 2S-SS-A 68126SF-LEASABLE 10.0200 AC	4A				1,805,400 5,007,200 0				121,196.15	121,196.15	32,121.41 32,121.41	28,476.67 28,476.66	30,299.04 30,299.04	
		3.499AC	15C	233 MT AIRY RD	E3/42		6,812,600				121,196.15	64,242.82	56,953.33	60,598.08		
9	4201 2	3.499AC	15C				*Exempt*				0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		3.4990 AC		WHITENACK RD	P1/42						0.00	0.00	0.00	0.00	0.00	
10	4201 3	3.06AC 1.5S-F-F-1AG	2				375,400 612,300 0				17,571.18	17,571.18 -250.00	4,099.91 4,099.90	4,560.69 4,560.68	4,330.30 4,330.29	
		3.0600 AC		45 WHITENACK RD	R1/42		987,700			D1	17,321.18	8,199.81	9,121.37	8,660.59		
11	4201 4	25.74AC	1				344,800 0				6,133.99	6,133.99	1,604.52 1,604.51	1,462.48 1,462.48	1,533.50 1,533.50	
		25.7400 AC		51 WHITENACK RD	R1/42		344,800				6,133.99	3,209.03	2,924.96	3,067.00		
12	4201 5	3.00AC 2S-F-L	2				415,000 379,700 0				14,137.71	14,137.71	3,431.58 3,431.58	3,637.28 3,637.27	3,534.43 3,534.43	
		3.0000 AC		59 WHITENACK RD	R1/42		794,700				14,137.71	6,863.16	7,274.55	7,068.86		
13	4201 6	1.97AC 1S-F-R-2AG	2				342,600 300,100 0				11,433.63	11,433.63	2,744.61 2,744.60	2,972.21 2,972.21	2,858.41 2,858.41	
		1.9700 AC		67 WHITENACK RD	R1/42		642,700				11,433.63	5,489.21	5,944.42	5,716.82		
14	4201 7	2.62AC 2S-F-L	2				301,300 251,900 0				9,841.43	9,841.43	2,422.10 2,422.09	2,498.62 2,498.62	2,460.36 2,460.36	
		2.6200 AC		77 WHITENACK RD	R1/42		553,200				9,841.43	4,844.19	4,997.24	4,920.72		
Page Totals											274,981.80 0.00	274,981.80 -250.00				
								15,457,100				274,731.80	138,332.90	136,398.90	137,365.95	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	4201 8	2.44AC 1S-F-R-2AG	2				355,900 838,700 0	21,251.93		21,251.93	4,682.94 4,682.94	5,943.03 5,943.02	5,312.99 5,312.98
		2.4400 AC		89 WHITENACK RD	R1/42		1,194,600			21,251.93	9,365.88	11,886.05	10,625.97
2	4202 1	.82AC 2S-F-L-2AG	2				355,100 279,200 0	11,284.20		11,284.20	2,680.95 2,680.95	2,961.15 2,961.15	2,821.05 2,821.05
		.8200 AC		31 QUEEN ANNE DR	R6/42		634,300			11,284.20	5,361.90	5,922.30	5,642.10
3	4202 2	.82AC 2S-F-L-1AG	2				355,100 289,300 0	11,463.88		11,463.88	2,724.80 2,724.80	3,007.14 3,007.14	2,865.97 2,865.97
		.8200 AC		25 QUEEN ANNE DR	R6/42		644,400			11,463.88	5,449.60	6,014.28	5,731.94
4	4202 3	.81AC 2S-F-2-2BIG	2		2640		355,100 254,700 0	10,848.34		10,848.34	2,629.56 2,629.55	2,794.62 2,794.61	2,712.09 2,712.08
		.8100 AC		19 QUEEN ANNE DR	R6/42		609,800			10,848.34	5,259.11	5,589.23	5,424.17
5	4202 4	.82AC 2S-F-L-2AG	2		1175		355,100 330,000 0	12,187.93		12,187.93	2,778.55 2,778.55	3,315.42 3,315.41	3,046.99 3,046.98
		.8200 AC		11 QUEEN ANNE DR	R6/42		685,100			12,187.93	5,557.10	6,630.83	6,093.97
6	4202 5	1.36AC 2S-F-L-1AG	2				365,400 270,700 0	11,316.22		11,316.22	2,705.94 2,705.94	2,952.17 2,952.17	2,829.06 2,829.05
		1.3600 AC		55 CONCORD LN	R6/42		636,100			11,316.22	5,411.88	5,904.34	5,658.11
7	4202 6	.98AC 2S-F-L-2AG	2				359,500 264,400 0	11,099.18		11,099.18	2,649.83 2,649.83	2,899.76 2,899.76	2,774.80 2,774.79
		.9800 AC		41 CONCORD LN	R6/42		623,900			11,099.18	5,299.66	5,799.52	5,549.59
8	4202 7	.90AC 2S-F-L-1AG	2		1175		353,300 338,300 0	12,303.56		12,303.56	2,867.88 2,867.87	3,283.91 3,283.90	3,075.89 3,075.89
		.9000 AC		35 CONCORD LN	R6/42		691,600			12,303.56	5,735.75	6,567.81	6,151.78
9	4202 8	1.07AC 2S-F-L-1AG	2		1175		361,900 322,200 0	12,170.14		12,170.14	2,917.65 2,917.64	3,167.43 3,167.42	3,042.54 3,042.53
		1.0700 AC		29 CONCORD LN	R6/42		684,100			12,170.14	5,835.29	6,334.85	6,085.07
10	4202 9	1.40AC 2S-F-L-2AG	2				370,800 494,800 0	15,399.02		15,399.02	3,649.41 3,649.41	4,050.10 4,050.10	3,849.76 3,849.75
		1.4000 AC		23 CONCORD LN	R6/42		865,600			15,399.02	7,298.82	8,100.20	7,699.51
11	4202 10	1.16AC 2S-F-L-1AG	2		6225		364,300 314,200 0	12,070.52		12,070.52	2,891.71 2,891.71	3,143.55 3,143.55	3,017.63 3,017.63
		1.1600 AC		17 CONCORD LN	R6/42		678,500			12,070.52	5,783.42	6,287.10	6,035.26
12	4202 11	1.04AC 2S-F-2-2BIG	2				361,100 283,000 0	11,458.54		11,458.54	2,787.04 2,787.04	2,942.23 2,942.23	2,864.64 2,864.63
		1.0400 AC		5 CONCORD LN	R6/42		644,100			11,458.54	5,574.08	5,884.46	5,729.27
13	4301 2	4.086AC 2S-F-L-3AG	2				308,600 997,400 0	23,233.74		23,233.74	4,815.90 4,815.90	6,800.97 6,800.97	5,808.44 5,808.43
		4.0860 AC		396 WHITENACK RD	R1/43		1,306,000			23,233.74	9,631.80	13,601.94	11,616.87
14	4301 3	3.50AC 2S-F-L-3AG	2				333,000 1,099,900 0	25,491.29		25,491.29	5,302.02 5,302.02	7,443.63 7,443.62	6,372.83 6,372.82
		3.5000 AC		388 WHITENACK RD	R1/43		1,432,900			25,491.29	10,604.04	14,887.25	12,745.65
Page Totals								201,578.49 0.00		201,578.49 0.00	92,168.33	109,410.16	100,789.26
								11,331,000		201,578.49	92,168.33	109,410.16	100,789.26

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	4301 4	7.91AC	2				521,400 1,755,900 0	40,513.17		40,513.17	9,862.37 9,862.36	10,394.22 10,394.22	10,128.30 10,128.29	
											40,513.17	19,724.73	20,788.44	20,256.59
2	4301 5	11.33AC	2	24 CHARLOTTE HILL DR	R1/43		613,400 2,721,800 0	59,333.21		59,333.21	14,190.74 14,190.73	15,475.87 15,475.87	14,833.31 14,833.30	
											59,333.21	28,381.47	30,951.74	29,666.61
3	4301 6	2.98AC	2	42 COLTS GLEN LN	R1/43		508,600 1,335,100 0	32,799.42		32,799.42	8,029.65 8,029.64	8,370.07 8,370.06	8,199.86 8,199.85	
											32,799.42	16,059.29	16,740.13	16,399.71
4	4301 7	2.30AC	2				501,000 1,372,600 0	33,331.34		33,331.34	8,206.93 8,206.93	8,458.74 8,458.74	8,332.84 8,332.83	
											33,331.34	16,413.86	16,917.48	16,665.67
5	4301 8	2.13AC 2S-B-L-3AG	2	29 COLTS GLEN LN	R2/43		497,600 1,390,300 0	33,585.74		33,585.74	8,293.69 8,293.68	8,499.19 8,499.18	8,396.44 8,396.43	
											33,585.74	16,587.37	16,998.37	16,792.87
6	4301 9	2.08AC	2				486,700 1,367,700 0	32,989.78		32,989.78	8,125.83 8,125.83	8,369.06 8,369.06	8,247.45 8,247.44	
											32,989.78	16,251.66	16,738.12	16,494.89
7	4301 10	2.00AC	3A				452,300 2,390,300 0	50,569.85	V1	50,569.85 -250.00	11,667.01 11,667.00	13,492.92 13,492.92	12,579.97 12,579.96	
											50,319.85	23,334.01	26,985.84	25,159.93
8	4301 10 Q0087	7.89AC	3B				900 0	16.01		16.01	0.00 0.00	8.01 8.00	4.01 4.00	
											16.01	0.00	16.01	8.01
9	4301 11	3.35AC 2S-F-L-3AG	2	40 COLTS GLEN LN	R1/43		489,200 1,275,600 0	31,395.79		31,395.79	7,732.13 7,732.13	7,965.77 7,965.76	7,848.95 7,848.95	
											31,395.79	15,464.26	15,931.53	15,697.90
10	4301 12	2.70AC	1				475,500 0	8,459.15		8,459.15	2,241.99 2,241.98	1,987.59 1,987.59	2,114.79 2,114.79	
											8,459.15	4,483.97	3,975.18	4,229.58
11	4301 13	2.69AC 2S-F-L-2AG	2	120 MEEKER RD	R1/43		469,900 756,300 0	21,814.10		21,814.10	5,133.22 5,133.22	5,773.83 5,773.83	5,453.53 5,453.52	
											21,814.10	10,266.44	11,547.66	10,907.05
12	4301 14	12.95AC	2				606,600 2,872,200 0	61,887.85		61,887.85	14,960.23 14,960.22	15,983.70 15,983.70	15,471.97 15,471.96	
											61,887.85	29,920.45	31,967.40	30,943.93
13	4301 15	14.209AC	2	106 MEEKER RD	R1/43		503,000 1,992,800 0	44,400.28		44,400.28	10,102.36 10,102.36	12,097.78 12,097.78	11,100.07 11,100.07	
											44,400.28	20,204.72	24,195.56	22,200.14
14	4301 16	6.66AC 2S-F-L-3UG	2				466,700 398,400 0	15,390.13		15,390.13	3,886.58 3,886.57	3,808.49 3,808.49	3,847.54 3,847.53	
											15,390.13	7,773.15	7,616.98	7,695.07
Page Totals								26,221,800	466,485.82 0.00		466,485.82 -250.00	224,865.38	241,370.44	233,117.95

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
1	4301 17	4.74AC	2				543,700 1,646,000 0 2,189,700		38,954.76	38,954.76	9,191.90 9,191.89	10,285.49 10,285.48	9,738.69 9,738.69	
		4.7400 AC		33 RIDGEVIEW DR	R1/43					38,954.76	18,383.79	20,570.97	19,477.38	
2	4301 18	2.08AC	2				537,700 1,944,500 0 2,482,200		44,158.34	44,158.34	9,876.51 9,876.51	12,202.66 12,202.66	11,039.59 11,039.58	
		2.0800 AC		51 RIDGEVIEW DR	R1/43					44,158.34	19,753.02	24,405.32	22,079.17	
3	4301 19	2.05AC	2				521,400 1,567,600 0 2,089,000		37,163.31	37,163.31	8,762.36 8,762.35	9,819.30 9,819.30	9,290.83 9,290.83	
		2.0500 AC		59 RIDGEVIEW DR	R1/43					37,163.31	17,524.71	19,638.60	18,581.66	
4	4301 20	4.50AC	2				451,000 1,483,700 0 1,934,700		34,418.31	34,418.31	7,966.47 7,966.46	9,242.69 9,242.69	8,604.58 8,604.58	
		4.5000 AC		65 RIDGEVIEW DR	R1/43					34,418.31	15,932.93	18,485.38	17,209.16	
5	4301 21	4.36AC 1S-F-R-2AG	2		1268		536,500 1,567,400 0 2,103,900		37,428.38	37,428.38	8,804.79 8,804.79	9,909.40 9,909.40	9,357.10 9,357.09	
		4.3600 AC		70 RIDGEVIEW DR	R1/43					37,428.38	17,609.58	19,818.80	18,714.19	
6	4301 22	3.36AC	2				530,400 1,800,400 0 2,330,800		41,464.93	41,464.93	9,783.63 9,783.62	10,948.84 10,948.84	10,366.24 10,366.23	
		3.3600 AC		66 RIDGEVIEW DR	R1/43					41,464.93	19,567.25	21,897.68	20,732.47	
7	4301 23	3.01AC	2		6943		533,900 1,407,500 0 1,941,400		34,537.51	34,537.51	8,130.55 8,130.54	9,138.21 9,138.21	8,634.38 8,634.38	
		3.0100 AC		56 RIDGEVIEW DR	R1/43					34,537.51	16,261.09	18,276.42	17,268.76	
8	4301 24	2.75AC	2				528,600 1,813,500 0 2,342,100		41,665.96	41,665.96	9,810.50 9,810.50	11,022.48 11,022.48	10,416.49 10,416.49	
		2.7500 AC		46 RIDGEVIEW DR	R1/43					41,665.96	19,621.00	22,044.96	20,832.98	
9	4301 25	2.54AC	2				524,700 1,548,600 0 2,073,300		36,884.01	36,884.01	8,715.68 8,715.68	9,726.33 9,726.32	9,221.01 9,221.00	
		2.5400 AC		40 RIDGEVIEW DR	R1/43					36,884.01	17,431.36	19,452.65	18,442.01	
10	4301 26	3.60AC	2				455,600 1,361,500 0 1,817,100		32,326.21	32,326.21	7,527.50 7,527.50	8,635.61 8,635.60	8,081.56 8,081.55	
		3.6000 AC		36 RIDGEVIEW DR	R1/43					32,326.21	15,055.00	17,271.21	16,163.11	
11	4301 27	1.82AC 1S-F-R-2AG	2				312,000 350,300 0 662,300		11,782.32	11,782.32 -250.00	2,804.70 2,804.69	2,961.47 2,961.46	2,883.08 2,883.08	
		1.8200 AC		34 RIDGEVIEW DR	R1/43					11,532.32	5,609.39	5,922.93	5,766.16	
12	4301 28	6.90AC	2				534,200 1,875,200 0 2,409,400		42,863.23	42,863.23	10,122.64 10,122.63	11,308.98 11,308.98	10,715.81 10,715.81	
		6.9000 AC		24 RIDGEVIEW DR	R1/43					42,863.23	20,245.27	22,617.96	21,431.62	
13	4301 29	5.03AC	2				439,400 1,486,900 0 1,926,300		34,268.88	34,268.88	8,024.93 8,024.93	9,109.51 9,109.51	8,567.22 8,567.22	
		5.0300 AC		50 MEEKER RD	R1/43					34,268.88	16,049.86	18,219.02	17,134.44	
14	4301 30	4.05AC 2S-F-S-2AG	2				443,500 483,000 0 926,500		16,482.44	16,482.44	3,952.12 3,952.11	4,289.11 4,289.10	4,120.61 4,120.61	
		4.0500 AC		40 MEEKER RD	R1/43					16,482.44	7,904.23	8,578.21	8,241.22	
Page Totals								484,398.59 0.00		484,398.59 -250.00				
							27,228,700			484,148.59	226,948.48	257,200.11	242,074.33	

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	4301 31	4.01AC 2S-F-L FP 4.0100 AC	2	20 MEEKER RD	R1/43		442,900 154,600 0 597,500		10,629.53	V1	10,629.53 -250.00 10,379.53	2,662.77 2,662.77 5,325.54	2,527.00 2,526.99 5,053.99	2,594.89 2,594.88 5,189.77
2	4301 32	2.51AC 2.5100 AC	2	4 MEEKER RD	R1/43		447,200 1,368,100 0 1,815,300		32,294.19		32,294.19	7,737.79 7,737.79 15,475.58	8,409.31 8,409.30 16,818.61	8,073.55 8,073.55 16,147.10
3	4301 33	3.49AC 2S-F-2-2AG FP 3.4900 AC	2	92 WHITENACK RD	R1/43		399,800 347,500 0 747,300		13,294.47		13,294.47	3,285.42 3,285.41 6,570.83	3,361.82 3,361.82 6,723.64	3,323.62 3,323.62 6,647.24
4	4301 34 Q0041	9.67AC FP 9.6700 AC	3B	100 WHITENACK RD	R1/43		8,100 0 8,100		144.10		144.10	37.25 37.25 74.50	34.80 34.80 69.60	36.03 36.02 72.05
5	4301 35 Q0041	9.92AC FP 9.9200 AC	3B	120 WHITENACK RD	R1/43		8,400 0 8,400		149.44		149.44	37.25 37.25 74.50	37.47 37.47 74.94	37.36 37.36 74.72
6	4301 36	2.022AC 2S-F-L-2UG 2.0220 AC	2	126 WHITENACK RD	R1/43		251,200 246,400 0 497,600		8,852.30		8,852.30	2,135.43 2,135.42 4,270.85	2,290.73 2,290.72 4,581.45	2,213.08 2,213.07 4,426.15
7	4301 37	2.005AC 2S-F-L-2BIG 2.0050 AC	2	130 WHITENACK RD	R1/43		347,500 1,370,000 0 1,717,500		30,554.33		30,554.33	6,718.41 6,718.40 13,436.81	8,558.76 8,558.76 17,117.52	7,638.59 7,638.58 15,277.17
8	4301 38	4.02AC 4.0200 AC	2	140 WHITENACK RD	R1/43		381,800 1,301,400 0 1,683,200		29,944.13		29,944.13	6,703.79 6,703.79 13,407.58	8,268.28 8,268.27 16,536.55	7,486.04 7,486.03 14,972.07
9	4301 39	4.05AC 4.0500 AC	2	144 WHITENACK RD	R1/43		382,400 1,355,200 0 1,737,600		30,911.90		30,911.90	6,799.51 6,799.50 13,599.01	8,656.45 8,656.44 17,312.89	7,727.98 7,727.97 15,455.95
10	4301 40	4.39AC 4.3900 AC	1	150 WHITENACK RD	R1/43		73,800 0 73,800		1,312.90		1,312.90	347.97 347.97 695.94	308.48 308.48 616.96	328.23 328.22 656.45
11	4301 41	12.98AC 12.9800 AC	2	160 WHITENACK RD	R1/43		508,200 1,721,800 0 2,230,000		39,671.70		39,671.70	8,877.88 8,877.87 17,755.75	10,957.98 10,957.97 21,915.95	9,917.93 9,917.92 19,835.85
12	4301 42	4.00AC 2S-F-L-3UG 4.0000 AC	2	170 WHITENACK RD	R1/43		410,000 450,500 0 860,500		15,308.30		15,308.30	3,788.03 3,788.03 7,576.06	3,866.12 3,866.12 7,732.24	3,827.08 3,827.07 7,654.15
13	4301 43	1.33AC 1S-F-R 1.3300 AC	2	200 WHITENACK RD	R1/43		175,600 136,400 0 312,000		5,550.48		5,550.48	1,354.62 1,354.62 2,709.24	1,420.62 1,420.62 2,841.24	1,387.62 1,387.62 2,775.24
14	4301 44	1.40AC 1.4000 AC	1	206 WHITENACK RD	R1/43		5,300 0 5,300		94.29		94.29	24.99 24.99 49.98	22.16 22.15 44.31	23.58 23.57 47.15
Page Totals									218,712.06 0.00		218,712.06 -250.00		101,022.17 117,439.89	109,231.06
								12,294,100			218,462.06			

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	4301 45	3.81AC SECTION 1 3.8100 AC	2	9 OAKMONT LN	R1/43		408,500 1,112,700 0 1,521,200		27,062.15		27,062.15	6,293.11 6,293.11	7,237.97 7,237.96	6,765.54 6,765.54	
2	4301 46	8.56AC SECTION 1 8.5600 AC	2	11 OAKMONT LN	R1/43		332,000 1,156,500 0 1,488,500		26,480.42		26,480.42	6,082.35 6,082.35	7,157.86 7,157.86	6,620.11 6,620.10	
3	4301 47	3.9530 SECTION 1 3.9530 AC	2	15 OAKMONT LN	R1/43		419,000 1,147,200 0 1,566,200		27,862.70		27,862.70	6,501.99 6,501.98	7,429.37 7,429.36	6,965.68 6,965.67	
4	4301 48	5.40AC SECTION 1 5.4000 AC	2	21 OAKMONT LN	R1/43	1175	492,300 1,269,900 0 1,762,200		31,349.54		31,349.54	7,331.83 7,331.82	8,342.95 8,342.94	7,837.39 7,837.38	
5	4301 49	2.02AC SECTION 1 2.0200 AC	2	20 OAKMONT LN	R1/43		464,600 1,129,300 0 1,593,900		28,355.48		28,355.48	6,545.37 6,545.36	7,632.38 7,632.37	7,088.87 7,088.87	
6	4301 50	2.38AC SECTION 1 2.3800 AC	2	10 OAKMONT LN	R1/43		439,600 1,009,900 0 1,449,500		25,786.61		25,786.61	5,999.84 5,999.84	6,893.47 6,893.46	6,446.66 6,446.65	
7	4301 51	10.72AC OPEN SPACE	15C	264 WHITENACK RD	P1/43		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
8	4301 52	2.33AC SECTION 2 2.3300 AC	2	11 BALTUSROL WAY	R1/43		420,700 1,462,400 0 1,883,100		33,500.35		33,500.35	7,749.11 7,749.10	9,001.07 9,001.07	8,375.09 8,375.09	
9	4301 53	2.01AC SECTION 2 2.0100 AC	2	23 BALTUSROL WAY	R1/43		424,900 1,463,600 0 1,888,500		33,596.42		33,596.42	7,731.19 7,731.18	9,067.03 9,067.02	8,399.11 8,399.10	
10	4301 54	2.30AC 2.3000 AC	2	49 CANOE BROOK LN	R1/43		415,700 1,508,900 0 1,924,600		34,238.63		34,238.63	8,188.54 8,188.54	8,930.78 8,930.77	8,559.66 8,559.66	
11	4301 55	5.10AC BASIN 5.1000 AC	1	69 CANOE BROOK LN	R1/43		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
12	4301 56	2.52AC 2.5200 AC	2	91 CANOE BROOK LN	R1/43		437,700 1,570,300 0 2,008,000		35,722.32		35,722.32	8,425.71 8,425.70	9,435.46 9,435.45	8,930.58 8,930.58	
13	4301 57	2.00AC 2.0000 AC	2	101 CANOE BROOK LN	R1/43		474,400 1,403,100 0 1,877,500		33,400.73		33,400.73	7,759.01 7,759.00	8,941.36 8,941.36	8,350.19 8,350.18	
14	4301 58	3.19AC 3.1900 AC	2	107 CANOE BROOK LN	R1/43		450,300 1,437,100 0 1,887,400		33,576.85		33,576.85	7,767.97 7,767.96	9,020.46 9,020.46	8,394.22 8,394.21	
Page Totals									370,932.20 0.00		370,932.20 0.00	172,751.96	198,180.24	185,466.13	
								20,850,600			370,932.20	172,751.96	198,180.24	185,466.13	

1	2	3		4		5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
							Value Land Improve Exemption Net Taxable	Spec Code						Dist Tax Amount
1	4301 59	5.96AC	2				472,200 1,885,800 0			41,948.82	9,977.42 9,977.41	10,997.00 10,996.99	10,487.21 10,487.20	
		5.9600 AC		110 CANOE BROOK LN	R1/43		2,358,000			41,948.82	19,954.83	21,993.99	20,974.41	
2	4301 60	2.17AC	2				461,400 1,189,600 0			29,371.29	7,021.11 7,021.11	7,664.54 7,664.53	7,342.83 7,342.82	
		2.1700 AC		104 CANOE BROOK LN	R1/43		1,651,000			29,371.29	14,042.22	15,329.07	14,685.65	
3	4301 61	2.1040	2				458,300 1,098,500 0			27,695.47	6,608.08 6,608.07	7,239.66 7,239.66	6,923.87 6,923.87	
		2.1040 AC		7 PINE VALLEY CT	R1/43		1,556,800			27,695.47	13,216.15	14,479.32	13,847.74	
4	4301 62	2.68AC	2				407,600 1,352,200 0			31,306.84	7,195.57 7,195.56	8,457.86 8,457.85	7,826.71 7,826.71	
		2.6800 AC		11 PINE VALLEY CT	R1/43		1,759,800			31,306.84	14,391.13	16,915.71	15,653.42	
5	4301 63	2.46AC	2				457,600 1,918,900 0			42,277.94	9,987.79 9,987.78	11,151.19 11,151.18	10,569.49 10,569.48	
		2.4600 AC		6 PINE VALLEY CT	R1/43		2,376,500			42,277.94	19,975.57	22,302.37	21,138.97	
6	4301 64	3.53AC	2				412,100 1,587,100 0			35,565.77	8,934.93 8,934.92	8,847.96 8,847.96	8,891.45 8,891.44	
		3.5300 AC		62 CANOE BROOK LN	R1/43		1,999,200			35,565.77	17,869.85	17,695.92	17,782.89	
7	4301 65	3.04AC	2				460,600 1,349,200 0		V1	32,196.34	7,367.40 -250.00	8,605.77 8,605.77	7,986.59 7,986.58	
		3.0400 AC		54 CANOE BROOK LN	R1/43		1,809,800			31,946.34	14,734.80	17,211.54	15,973.17	
8	4301 66	17.55AC	2				428,700 1,545,900 0			35,128.13	8,182.89 8,182.88	9,381.18 9,381.18	8,782.04 8,782.03	
		17.5500 AC		50 CANOE BROOK LN	R1/43		1,974,600			35,128.13	16,365.77	18,762.36	17,564.07	
9	4301 67.01	5.02AC	2				443,700 1,655,400 0			37,342.99	9,165.02 9,165.02	9,506.48 9,506.47	9,335.75 9,335.75	
		5.0200 AC		40 CANOE BROOK LN	R1/43		2,099,100			37,342.99	18,330.04	19,012.95	18,671.50	
10	4301 67.02	5.16AC	2				436,700 1,569,400 0			35,688.52	8,164.97 8,164.97	9,679.29 9,679.29	8,922.13 8,922.13	
		5.1600 AC		20 CANOE BROOK LN	R1/43		2,006,100			35,688.52	16,329.94	19,358.58	17,844.26	
11	4301 68	2.45AC	2				443,500 1,484,400 0			34,297.34	7,916.96 7,916.96	9,231.71 9,231.71	8,574.34 8,574.33	
		SECTION 2 2.4500 AC		39 BALTUSROL WAY	R1/43		1,927,900			34,297.34	15,833.92	18,463.42	17,148.67	
12	4301 69	2.99AC	2				493,100 1,548,700 0			36,323.62	8,101.32 8,101.31	10,060.50 10,060.49	9,080.91 9,080.90	
		SECTION 2 2.9900 AC		59 BALTUSROL WAY	R1/43		2,041,800			36,323.62	16,202.63	20,120.99	18,161.81	
13	4301 70	2.65AC	2				472,300 1,127,600 0			28,462.22	6,800.92 6,800.91	7,430.20 7,430.19	7,115.56 7,115.55	
		SECTION 2 2.6500 AC		71 BALTUSROL WAY	R1/43		1,599,900			28,462.22	13,601.83	14,860.39	14,231.11	
14	4301 71	4.15AC	2				483,800 2,116,300 0			46,255.78	10,818.57 10,818.57	12,309.32 12,309.32	11,563.95 11,563.94	
		SECTION 2 4.1500 AC		79 BALTUSROL WAY	R1/43		2,600,100			46,255.78	21,637.14	24,618.64	23,127.89	
Page Totals											493,861.07 0.00	493,861.07 -250.00		
							27,760,600				493,611.07	232,485.82	261,125.25	246,805.56

1	2	3		4		5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
							Value Land Improve Exemption Net Taxable	Spec Dist Tax Code Amount					
1	4301 72	3.00AC SECTION 2 3.0000 AC	2	83 BALTUSROL WAY	1175 R1/43		482,300 1,440,000 0 1,922,300			34,197.72 34,197.72	7,888.20 7,888.19 15,776.39	9,210.67 9,210.66 18,421.33	8,549.43 8,549.43 17,098.86
2	4301 73	2.00AC SECTION 2 2.0000 AC	2	78 BALTUSROL WAY	R3/43		485,000 1,422,900 0 1,907,900			33,941.54 33,941.54	7,856.14 7,856.13 15,712.27	9,114.64 9,114.63 18,229.27	8,485.39 8,485.38 16,970.77
3	4301 74	2.00AC SECTION 2 2.0000 AC	2	66 BALTUSROL WAY	R1/43		485,000 1,413,300 0 1,898,300			33,770.76 33,770.76	7,817.00 7,817.00 15,634.00	9,068.38 9,068.38 18,136.76	8,442.69 8,442.69 16,885.38
4	4301 75	7.43AC SECTION 2 7.4300 AC	2	56 BALTUSROL WAY	R1/43		526,800 1,644,900 0 2,171,700			38,634.54 38,634.54	8,906.64 8,906.63 17,813.27	10,410.64 10,410.63 20,821.27	9,658.64 9,658.63 19,317.27
5	4301 76	6.99AC SECTION 2 6.9900 AC	2	34 BALTUSROL WAY	R1/43		505,800 1,837,700 0 2,343,500			41,690.87 41,690.87	9,483.28 9,483.28 18,966.56	11,362.16 11,362.15 22,724.31	10,422.72 10,422.72 20,845.44
6	4301 77	3.00AC 2S-F-L-2UG 3.0000 AC	2	304 WHITENACK RD	R1/43		390,000 295,000 0 685,000			12,186.15 12,186.15	3,110.49 3,110.48 6,220.97	2,982.59 2,982.59 5,965.18	3,046.54 3,046.54 6,093.08
7	4301 78	3.15AC 2S-FW-L-2AG 3.1500 AC	2	314 WHITENACK RD	R1/43		393,000 761,800 0 1,154,800			20,543.89 20,543.89	4,829.58 4,829.57 9,659.15	5,442.37 5,442.37 10,884.74	5,135.98 5,135.97 10,271.95
8	4301 79	3.85AC 2S-F-L-4AG 3.8500 AC	2	322 WHITENACK RD	R1/43		407,000 1,051,000 0 1,458,000			25,937.82 25,937.82	6,195.99 6,195.98 12,391.97	6,772.93 6,772.92 13,545.85	6,484.46 6,484.45 12,968.91
9	4301 80	2.23AC 1.5S-FW-L-1UG 2.2300 AC	2	354 WHITENACK RD	R1/43		374,600 805,600 0 1,180,200			20,995.76 20,995.76	5,064.39 5,064.38 10,128.77	5,433.50 5,433.49 10,866.99	5,248.94 5,248.94 10,497.88
10	4301 81	2.58AC 2.5800 AC	1	358 WHITENACK RD	R1/43		158,800 0 158,800			2,825.05 2,825.05	748.75 748.74 1,497.49	663.78 663.78 1,327.56	706.27 706.26 1,412.53
11	4301 82	5.22AC 2SF-3BIG 5.2200 AC	2	360 WHITENACK RD	R1/43		407,500 401,100 0 808,600			14,384.99 14,384.99	3,558.89 3,558.88 7,117.77	3,633.61 3,633.61 7,267.22	3,596.25 3,596.25 7,192.50
12	4301 83	13.26AC 1S-B-R-2AG 13.2600 AC	2	368 WHITENACK RD	R1/43		595,200 153,100 0 748,300			13,312.26 13,312.26	3,420.26 3,420.26 6,840.52	3,235.87 3,235.87 6,471.74	3,328.07 3,328.06 6,656.13
13	4301 84	3.00AC 3.0000 AC	2	380 WHITENACK RD	R1/43		390,000 1,012,200 0 1,402,200			24,945.14 24,945.14	5,259.59 5,259.58 10,519.17	7,212.99 7,212.98 14,425.97	6,236.29 6,236.28 12,472.57
14	4401 1	3.20AC 2S-F-L-2AG 3.2000 AC	2	508 MINE BROOK RD	R1/44		334,900 508,200 0 843,100			14,998.75 14,998.75	3,728.63 3,728.62 7,457.25	3,770.75 3,770.75 7,541.50	3,749.69 3,749.69 7,499.38
Page Totals								332,365.24 0.00		332,365.24 0.00	155,735.55	176,629.69	166,182.65
							18,682,700			332,365.24	155,735.55	176,629.69	166,182.65

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment	2nd Payment	3rd Payment	4th Payment	
1	4401 2	3.10AC 2S-F-L-2AG	2				333,200 310,600 0				11,453.20	11,453.20	2,721.50 2,721.50	3,005.10 3,005.10	2,863.30 2,863.30	
		3.1000 AC		518 MINE BROOK RD	R1/44		643,800				11,453.20	5,443.00	6,010.20	5,726.60		
2	4401 3 Q0016	.06AC	3B				100 0				1.78	1.78	0.48 0.47	0.42 0.41	0.45 0.44	
		.0600 AC		MINE BROOK RD	R1/44		100				1.78	0.95	0.83	0.89		
3	4402 1	2.22AC 1.5S-F-F	2		660		281,800 217,800 0				8,887.88	8,887.88	2,185.41 2,185.40	2,258.54 2,258.53	2,221.97 2,221.97	
		2.2200 AC		3 EMILY RD	R1/44		499,600				8,887.88	4,370.81	4,517.07	4,443.94		
4	4402 2	4.77AC 1S-F-R-1AG	2				382,900 277,600 0				11,750.30	11,750.30	2,975.64 2,975.64	2,899.51 2,899.51	2,937.58 2,937.57	
		4.7700 AC		351 WHITENACK RD	R1/44		660,500				11,750.30	5,951.28	5,799.02	5,875.15		
5	4402 3	3.73AC 2S-F-L-2AG	2		1175		364,100 383,000 0				13,290.91	13,290.91	3,355.20 3,355.19	3,290.26 3,290.26	3,322.73 3,322.73	
		3.7300 AC		521 MINE BROOK RD	R1/44		747,100				13,290.91	6,710.39	6,580.52	6,645.46		
6	4402 4	3.25AC 2S-F-L-2AG	2				375,300 496,300 0				15,505.76	15,505.76	3,879.51 3,879.50	3,873.38 3,873.37	3,876.44 3,876.44	
		3.2500 AC		513 MINE BROOK RD	R1/44		871,600				15,505.76	7,759.01	7,746.75	7,752.88		
7	4402 5	3.09AC 2S-F-L-2AG	2				372,200 464,100 0				14,877.78	14,877.78	3,726.27 3,726.26	3,712.63 3,712.62	3,719.45 3,719.44	
		3.0900 AC		505 MINE BROOK RD	R1/44		836,300				14,877.78	7,452.53	7,425.25	7,438.89		
8	4402 6	3.58AC 1.5S-F-Z-2AG	2				381,500 422,400 0				14,301.38	14,301.38	3,518.81 3,518.80	3,631.89 3,631.88	3,575.35 3,575.34	
		3.5800 AC		497 MINE BROOK RD	R1/44		803,900				14,301.38	7,037.61	7,263.77	7,150.69		
9	4402 7	3.15AC 2S-F-L-2AG	2				373,400 847,500 0				21,719.81	21,719.81	5,329.84 5,329.83	5,530.07 5,530.07	5,429.96 5,429.95	
		3.1500 AC		481 MINE BROOK RD	R1/44		1,220,900				21,719.81	10,659.67	11,060.14	10,859.91		
10	4402 8	2.01AC 2S-F-L-BIG	2				358,300 993,300 0				24,044.96	24,044.96	5,631.13 5,631.12	6,391.36 6,391.35	6,011.24 6,011.24	
		2.0100 AC		463 MINE BROOK RD	R1/44		1,351,600				24,044.96	11,262.25	12,782.71	12,022.48		
11	4402 9	2.24AC 2S-F-L-BIG	2		6701		341,100 1,089,200 0				25,445.04	25,445.04	6,104.99 6,104.98	6,617.54 6,617.53	6,361.26 6,361.26	
		2.2400 AC		457 MINE BROOK RD	R1/44		1,430,300				25,445.04	12,209.97	13,235.07	12,722.52		
12	4402 10	2.01AC 2S-F-L-AG	2		660		315,300 934,100 0				22,226.83	22,226.83	5,267.60 5,267.60	5,845.82 5,845.81	5,556.71 5,556.71	
		2.0100 AC		449 MINE BROOK RD	R1/44		1,249,400				22,226.83	10,535.20	11,691.63	11,113.42		
13	4402 11	2.00AC 2S-F-L-BIG	2				315,100 1,056,200 0				24,395.43	24,395.43	5,836.70 5,836.70	6,361.02 6,361.01	6,098.86 6,098.86	
		2.0000 AC		439 MINE BROOK RD	R1/44		1,371,300				24,395.43	11,673.40	12,722.03	12,197.72		
14	4402 12	2.00AC 2S-F-L-AG	2		1175		360,000 1,029,800 0				24,724.54	24,724.54	5,894.23 5,894.22	6,468.05 6,468.04	6,181.14 6,181.13	
		2.0000 AC		425 MINE BROOK RD	R1/44		1,389,800				24,724.54	11,788.45	12,936.09	12,362.27		
Page Totals								232,625.60 0.00			232,625.60 0.00	112,854.52	119,771.08	116,312.82		
							13,076,200				232,625.60	112,854.52	119,771.08	116,312.82		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax Code Amount			1st Payment 2nd Payment	1st Payment 2nd Payment 3rd Payment 4th Payment	
1	4402 13	2.00AC 2S-F-L-BIG	2		660		360,000 1,104,000 0		26,044.56		26,044.56	6,453.42 6,453.42	6,568.86 6,568.86	6,511.14 6,511.14
		2.0000 AC		415 MINE BROOK RD	R1/44		1,464,000				26,044.56	12,906.84	13,137.72	13,022.28
2	4402 14	3.25AC 2.5S-B-2BIG	2				390,900 1,136,200 0		27,167.11		27,167.11	6,511.89 6,511.89	7,071.67 7,071.66	6,791.78 6,791.78
		3.2500 AC		403 MINE BROOK RD	R1/44		1,527,100				27,167.11	13,023.78	14,143.33	13,583.56
3	4402 15	2.38AC 2S-F-L-BIG	2				434,700 897,900 0		23,706.95		23,706.95	5,757.49 5,757.49	6,095.99 6,095.98	5,926.74 5,926.74
		2.3800 AC		383 MINE BROOK RD	R1/44		1,332,600				23,706.95	11,514.98	12,191.97	11,853.48
4	4402 16	2.45AC 2S-B-L-2AG	2				426,300 829,400 0		22,338.90		22,338.90	5,484.96 5,484.96	5,684.49 5,684.49	5,584.73 5,584.72
		2.4500 AC		397 MINE BROOK RD	R1/44		1,255,700				22,338.90	10,969.92	11,368.98	11,169.45
5	4402 17	2.00AC 2S-F-L-BIG	2				460,000 1,105,400 0		27,848.47		27,848.47	6,907.01 6,907.00	7,017.23 7,017.23	6,962.12 6,962.12
		2.0000 AC		26 CHAPIN LN	R1/44		1,565,400				27,848.47	13,814.01	14,034.46	13,924.24
6	4402 18	2.00AC 2S-F-L-BIG	2		1175		410,200 1,093,400 0		26,749.04		26,749.04	6,636.84 6,636.83	6,737.69 6,737.68	6,687.26 6,687.26
		2.0000 AC		44 CHAPIN LN	R1/44		1,503,600				26,749.04	13,273.67	13,475.37	13,374.52
7	4402 19	2.00AC 2S-F-L-BIG	2		6600		458,000 1,040,100 0		26,651.20		26,651.20	6,513.78 6,513.77	6,811.83 6,811.82	6,662.80 6,662.80
		2.0000 AC		69 EMILY RD	R1/44		1,498,100				26,651.20	13,027.55	13,623.65	13,325.60
8	4402 20	2.03AC 2S-F-L-AG	2				460,800 930,300 0		24,747.67		24,747.67	6,158.27 6,158.26	6,215.57 6,215.57	6,186.92 6,186.92
		2.0300 AC		63 EMILY RD	R1/44		1,391,100				24,747.67	12,316.53	12,431.14	12,373.84
9	4402 21	2.01AC	2				460,400 1,527,100 0		35,357.63		35,357.63	8,734.07 8,734.06	8,944.75 8,944.75	8,839.41 8,839.41
		2.0100 AC		55 EMILY RD	R1/44		1,987,500				35,357.63	17,468.13	17,889.50	17,678.82
10	4402 22	2.05AC 2S-F-L-BIG	2				461,000 1,249,100 0		30,422.68		30,422.68	7,519.49 7,519.48	7,691.86 7,691.85	7,605.67 7,605.67
		2.0500 AC		47 EMILY RD	R1/44		1,710,100				30,422.68	15,038.97	15,383.71	15,211.34
11	4402 23	3.25AC 2S-F-L-BIG	2		660		436,500 1,198,400 0		29,084.87		29,084.87	7,166.33 7,166.33	7,376.11 7,376.10	7,271.22 7,271.22
		3.2500 AC		43 EMILY RD	R1/44		1,634,900				29,084.87	14,332.66	14,752.21	14,542.44
12	4402 24	2.13AC 2S-F-L-BIG	2				458,300 1,762,300 0		39,504.47		39,504.47	9,316.84 9,316.84	10,435.40 10,435.39	9,876.12 9,876.12
		2.1300 AC		37 EMILY RD	R1/44		2,220,600				39,504.47	18,633.68	20,870.79	19,752.24
13	4402 25	2.04AC 2S-F-L-BIG	2		660		460,800 1,501,100 0		34,902.20		34,902.20	8,637.88 8,637.88	8,813.22 8,813.22	8,725.55 8,725.55
		2.0400 AC		23 EMILY RD	R1/44		1,961,900				34,902.20	17,275.76	17,626.44	17,451.10
14	4402 26	2.23AC 2S-F-L-BIG	2		2647		464,600 1,179,300 0		29,244.98		29,244.98	7,338.43 7,338.42	7,284.07 7,284.06	7,311.25 7,311.24
		2.2300 AC		19 EMILY RD	R1/44		1,643,900				29,244.98	14,676.85	14,568.13	14,622.49
Page Totals									403,770.73 0.00		403,770.73 0.00	198,273.33	205,497.40	201,885.40
								22,696,500			403,770.73	198,273.33	205,497.40	201,885.40

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	4501 1	2.81AC 2S-F-L-AG	2				364,700 1,107,600 0		26,192.22		26,192.22	6,422.31 6,422.30	6,673.81 6,673.80	6,548.06 6,548.05		
		2.8100 AC		365 MINE BROOK RD	R1/45		1,472,300				26,192.22	12,844.61	13,347.61	13,096.11		
2	4501 2	4.05AC 2S-F-L-BIG	2				401,000 1,023,900 0		25,348.97		25,348.97	6,389.30 6,389.30	6,285.19 6,285.18	6,337.25 6,337.24		
		4.0500 AC		9 CHAPIN LN	R1/45		1,424,900				25,348.97	12,778.60	12,570.37	12,674.49		
3	4501 3	3.66AC 2S-F-L-BIG	2				444,100 1,124,400 0		27,903.62		27,903.62	6,993.29 6,993.29	6,958.52 6,958.52	6,975.91 6,975.90		
		3.6600 AC		31 CHAPIN LN	R1/45		1,568,500				27,903.62	13,986.58	13,917.04	13,951.81		
4	4501 4	2.31AC 2S-F-L-BIG	2				442,900 1,032,600 0		26,249.15		26,249.15	6,606.66 6,606.66	6,517.92 6,517.91	6,562.29 6,562.29		
		2.3100 AC		41 CHAPIN LN	R1/45		1,475,500				26,249.15	13,213.32	13,035.83	13,124.58		
5	4501 5	2.44AC 2S-F-L-BIG	2				445,400 1,174,400 0		28,816.24		28,816.24	7,235.17 7,235.17	7,172.95 7,172.95	7,204.06 7,204.06		
		2.4400 AC		93 EMILY RD	R1/45		1,619,800				28,816.24	14,470.34	14,345.90	14,408.12		
6	4501 6	2.29AC 2S-F-L-BIG	2				459,200 1,084,500 0		27,462.42		27,462.42	6,935.30 6,935.29	6,795.92 6,795.91	6,865.61 6,865.60		
		2.2900 AC		101 EMILY RD	R1/45		1,543,700				27,462.42	13,870.59	13,591.83	13,731.21		
7	4501 7	2.09AC 2S-F-L-BIG	2				453,600 1,241,400 0		30,154.05		30,154.05	7,541.65 7,541.64	7,535.38 7,535.38	7,538.52 7,538.51		
		2.0900 AC		105 EMILY RD	R1/45		1,695,000				30,154.05	15,083.29	15,070.76	15,077.03		
8	4501 8	23.7AC 2S-F-L-BIG	2				443,200 1,404,300 0		32,867.03		32,867.03	8,092.36 8,092.35	8,341.16 8,341.16	8,216.76 8,216.76		
		23.7000 AC		111 EMILY RD	R1/45		1,847,500				32,867.03	16,184.71	16,682.32	16,433.52		
9	4501 9	2.00AC 2S-F-L-BIG	2				456,200 1,284,900 0		30,974.17		30,974.17	7,786.36 7,786.35	7,700.73 7,700.73	7,743.55 7,743.54		
		2.0000 AC		108 EMILY RD	R1/45		1,741,100				30,974.17	15,572.71	15,401.46	15,487.09		
10	4501 10	2.01AC 2S-F-L-BIG	2				456,400 1,178,300 0		29,081.31		29,081.31	7,216.78 7,216.78	7,323.88 7,323.87	7,270.33 7,270.33		
		2.0100 AC		94 EMILY RD	R1/45		1,634,700				29,081.31	14,433.56	14,647.75	14,540.66		
11	4501 11	2.00AC 2S-F-L-BIG	2				448,100 1,052,200 0		26,690.34		26,690.34	6,739.15 6,739.15	6,606.02 6,606.02	6,672.59 6,672.58		
		2.0000 AC		80 EMILY RD	R1/45		1,500,300				26,690.34	13,478.30	13,212.04	13,345.17		
12	4501 12	2.00AC 2S-F-L-BIG	2				460,000 1,309,500 0		31,479.41		31,479.41	7,947.61 7,947.60	7,792.10 7,792.10	7,869.86 7,869.85		
		2.0000 AC		56 EMILY RD	R1/45		1,769,500				31,479.41	15,895.21	15,584.20	15,739.71		
13	4501 13	2.00AC 2S-F-L-AG	2				402,000 898,300 0		23,132.34		23,132.34	5,666.02 5,666.01	5,900.16 5,900.15	5,783.09 5,783.08		
		2.0000 AC		46 EMILY RD	R1/45		1,300,300				23,132.34	11,332.03	11,800.31	11,566.17		
14	4501 14	2.11AC 2S-F-L-3AG	2				449,500 1,166,200 0		28,743.30		28,743.30	7,132.86 7,132.85	7,238.80 7,238.79	7,185.83 7,185.82		
		2.1100 AC		34 EMILY RD	R1/45		1,615,700				28,743.30	14,265.71	14,477.59	14,371.65		
Page Totals									395,094.57 0.00		395,094.57 0.00		197,409.56	197,685.01	197,547.32	
								22,208,800				395,094.57	197,409.56	197,685.01	197,547.32	

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024		2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
1	4501 15	2.29AC 2S-F-L-BIG	2				452,100 1,178,300 0		29,004.82		29,004.82	7,181.89 7,181.89	7,320.52 7,320.52	7,251.21 7,251.20			
		2.2900 AC		26 EMILY RD	R1/45		1,630,400				29,004.82	14,363.78	14,641.04	14,502.41			
2	4501 16	2.78AC 2S-F-L-3AG	2				470,000 1,167,100 0		29,124.01		29,124.01	7,219.14 7,219.14	7,342.87 7,342.86	7,281.01 7,281.00			
		2.7800 AC		20 EMILY RD	R1/45		1,637,100				29,124.01	14,438.28	14,685.73	14,562.01			
3	4501 17	2.10AC 2S-F-L-BIG	2				459,900 1,308,200 0		31,454.50		31,454.50	7,776.45 7,776.45	7,950.80 7,950.80	7,863.63 7,863.62			
		2.1000 AC		12 EMILY RD	R1/45		1,768,100				31,454.50	15,552.90	15,901.60	15,727.25			
4	4501 18	2.07AC 2S-F-L-BIG	2				438,300 1,186,700 0		28,908.75		28,908.75	7,152.66 7,152.65	7,301.72 7,301.72	7,227.19 7,227.19			
		2.0700 AC		2 EMILY RD	R1/45		1,625,000				28,908.75	14,305.31	14,603.44	14,454.38			
5	4501 19	2.25AC 2S-F-L-3UG	2				370,700 1,428,900 0		32,014.88		32,014.88	6,998.01 6,998.00	9,009.44 9,009.43	8,003.72 8,003.72			
		2.2500 AC		313 WHITENACK RD	R1/45		1,799,600				32,014.88	13,996.01	18,018.87	16,007.44			
6	4501 20	3.59AC 2S-F-L-2BIG	2				380,300 1,650,400 0		36,126.15		36,126.15	8,081.99 8,081.98	9,981.09 9,981.09	9,031.54 9,031.54			
		3.5900 AC		311 WHITENACK RD	R1/45		2,030,700				36,126.15	16,163.97	19,962.18	18,063.08			
7	4501 21	2.01AC 1.5S-F-F-1UG	2				277,700 141,300 0		7,454.01		7,454.01	1,839.80 1,839.79	1,887.21 1,887.21	1,863.51 1,863.50			
		2.0100 AC		307 WHITENACK RD	R1/45		419,000				7,454.01	3,679.59	3,774.42	3,727.01			
8	4601 1	3.11AC	2				428,700 1,191,500 0		28,823.36		28,823.36	7,263.93 7,263.93	7,147.75 7,147.75	7,205.84 7,205.84			
		3.1100 AC		6 BEAVER CREEK CT	R1/46		1,620,200				28,823.36	14,527.86	14,295.50	14,411.68			
9	4601 2	3.52AC	2				404,600 1,265,100 0		29,703.96		29,703.96	7,292.22 7,292.22	7,559.76 7,559.76	7,425.99 7,425.99			
		3.5200 AC		18 BEAVER CREEK CT	R1/46		1,669,700				29,703.96	14,584.44	15,119.52	14,851.98			
10	4601 3	3.57AC	2				360,000 1,097,000 0		25,920.03		25,920.03	6,386.94 6,386.94	6,573.08 6,573.07	6,480.01 6,480.01			
		3.5700 AC		32 BEAVER CREEK CT	R1/46		1,457,000				25,920.03	12,773.88	13,146.15	12,960.02			
11	4601 4	4.42AC	2				458,600 1,230,400 0		30,047.31		30,047.31	7,540.23 7,540.23	7,483.43 7,483.42	7,511.83 7,511.83			
		4.4200 AC		40 BEAVER CREEK CT	R1/46		1,689,000				30,047.31	15,080.46	14,966.85	15,023.66			
12	4601 5.01	185.18AC OPEN SPACE	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
		185.1800 AC		225 WHITENACK RD	P1/46						0.00	0.00	0.00	0.00			
13	4601 7	3.41AC 1.5S-F-F	2				368,100 696,400 0		18,937.46		18,937.46	4,656.54 4,656.53	4,812.20 4,812.19	4,734.37 4,734.36			
		3.4100 AC		283 WHITENACK RD	R1/46		1,064,500				18,937.46	9,313.07	9,624.39	9,468.73			
14	4601 8	2.83AC 1S-F-R-2AG	2				347,900 431,700 0		13,869.08		13,869.08	3,358.03 3,358.02	3,576.52 3,576.51	3,467.27 3,467.27			
		2.8300 AC		265 WHITENACK RD	R1/46		779,600				13,869.08	6,716.05	7,153.03	6,934.54			
Page Totals									341,388.32 0.00		341,388.32 0.00		165,495.60	175,892.72	170,694.19		
								19,189,900			341,388.32	165,495.60	175,892.72	170,694.19			

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	4601 9	3.07AC 1S-F-R-2AG	2	245 WHITENACK RD	R1/46		352,300 338,600 0	12,291.11		12,291.11	2,983.18 2,983.18	3,162.38 3,162.37	3,072.78 3,072.78
		3.0700 AC					690,900			12,291.11	5,966.36	6,324.75	6,145.56
2	4601 10	1.86AC 1.5S-F-F	2	203 WHITENACK RD	R1/46		330,500 210,400 0	9,622.61		9,622.61	2,425.87 2,425.87	2,385.44 2,385.43	2,405.66 2,405.65
		1.8600 AC					540,900			9,622.61	4,851.74	4,770.87	4,811.31
3	4601 12	2.20AC 2SF-2AG	2	177 WHITENACK RD	R1/46		336,600 583,900 0	16,375.70		16,375.70	4,077.06 4,077.06	4,110.79 4,110.79	4,093.93 4,093.92
		2.2000 AC					920,500			16,375.70	8,154.12	8,221.58	8,187.85
4	4601 13	2.22AC 2S-F-L	2	169 WHITENACK RD	R1/46		337,100 579,800 0	16,311.65		16,311.65	4,042.17 4,042.17	4,113.66 4,113.65	4,077.92 4,077.91
		2.2200 AC					916,900			16,311.65	8,084.34	8,227.31	8,155.83
5	4601 14	3.38AC 2.5S-F-L-2UG	2	210 ANNIN RD	R1/46		291,400 504,900 0	14,166.18		14,166.18	3,492.88 3,492.87	3,590.22 3,590.21	3,541.55 3,541.54
		3.3800 AC					796,300			14,166.18	6,985.75	7,180.43	7,083.09
6	4601 17	3.08AC	2	3 BEAVER CREEK CT	R1/46		455,200 1,271,600 0	30,719.77		30,719.77	7,645.85 7,645.84	7,714.04 7,714.04	7,679.95 7,679.94
		3.0800 AC					1,726,800			30,719.77	15,291.69	15,428.08	15,359.89
7	4601 18	3.04AC	2	17 BEAVER CREEK CT	R1/46		470,800 1,832,400 0	40,973.93		40,973.93	10,076.43 10,076.43	10,410.54 10,410.53	10,243.49 10,243.48
		3.0400 AC					2,303,200			40,973.93	20,152.86	20,821.07	20,486.97
8	4601 19	3.00AC	2	29 BEAVER CREEK CT	R1/46		470,000 1,269,700 0	30,949.26		30,949.26	7,817.95 7,817.94	7,656.69 7,656.68	7,737.32 7,737.31
		3.0000 AC					1,739,700			30,949.26	15,635.89	15,313.37	15,474.63
9	4601 20	3.05AC	2	41 BEAVER CREEK CT	R1/46		411,700 1,069,300 0	26,346.99		26,346.99	6,541.12 6,541.12	6,632.38 6,632.37	6,586.75 6,586.75
		3.0500 AC					1,481,000			26,346.99	13,082.24	13,264.75	13,173.50
10	4701 1	3.926AC 2.5S-FW-L	2	247 MINE BROOK RD	R1/47		335,500 662,900 0	17,761.54		17,761.54	4,772.53 4,772.52	4,108.25 4,108.24	4,440.39 4,440.38
		3.9260 AC					998,400			17,761.54	9,545.05	8,216.49	8,880.77
11	4701 2.01	1.00 AC	3A	78 RIVER FARM LN	R1/47		475,000 942,900 0	25,224.44		25,224.44	6,305.84 6,305.84	6,306.38 6,306.38	6,306.11 6,306.11
		1.0000 AC					1,417,900			25,224.44	12,611.68	12,612.76	12,612.22
12	4701 2.01 Q0084	2.12AC	3B	78 RIVER FARM LN	/47		2,100 0	37.36		37.36	9.43 9.43	9.25 9.25	9.34 9.34
		2.1200 AC					2,100			37.36	18.86	18.50	18.68
13	4701 2.02 Q0084	3.018	3B	76 RIVER FARM LN	R1/47		2,800 0	49.81		49.81	12.73 12.73	12.18 12.17	12.46 12.45
		3.0180 AC					2,800			49.81	25.46	24.35	24.91
14	4701 2.03	3.323AC	2	74 RIVER FARM LN	R1/47		516,900 1,060,500 0	28,061.95		28,061.95	7,010.74 7,010.73	7,020.24 7,020.24	7,015.49 7,015.49
		3.3230 AC					1,577,400			28,061.95	14,021.47	14,040.48	14,030.98
Page Totals								268,892.30 0.00		268,892.30 0.00	134,427.51	134,464.79	134,446.19
								15,114,800		268,892.30	134,427.51	134,464.79	134,446.19

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	4701 2.04	3.13	2				516,900 1,156,300 0 1,673,200		29,766.23		29,766.23	7,423.77 7,423.77	7,459.35 7,459.34	7,441.56 7,441.56	
		3.1300 AC		16 RIVER FARM LN	/47						29,766.23	14,847.54	14,918.69	14,883.12	
2	4701 2.05	7.03AC	2				500,600 1,098,700 0 1,599,300		28,451.55		28,451.55	7,098.44 7,098.43	7,127.34 7,127.34	7,112.89 7,112.89	
		7.0300 AC		13 RIVER FARM LN	/47						28,451.55	14,196.87	14,254.68	14,225.78	
3	4701 2.06	4.064AC	2				578,600 1,250,500 0 1,829,100		32,539.69		32,539.69	8,113.58 8,113.57	8,156.27 8,156.27	8,134.93 8,134.92	
		4.0640 AC		15 RIVER FARM LN	/47						32,539.69	16,227.15	16,312.54	16,269.85	
4	4701 2.07	4.126AC	2				508,100 1,383,900 0 1,892,000		33,658.68		33,658.68	8,325.75 8,325.75	8,503.59 8,503.59	8,414.67 8,414.67	
		4.1260 AC		17 RIVER FARM LN	R1/47						33,658.68	16,651.50	17,007.18	16,829.34	
5	4701 2.08	4.41AC	2				487,100 1,171,300 0 1,658,400		29,502.94		29,502.94	7,615.67 7,615.67	7,135.80 7,135.80	7,375.74 7,375.73	
		4.4100 AC		23 RIVER FARM LN	R1/47						29,502.94	15,231.34	14,271.60	14,751.47	
6	4701 2.09	3.18AC	2				553,900 1,244,400 0 1,798,300		31,991.76		31,991.76	7,907.53 7,907.53	8,088.35 8,088.35	7,997.94 7,997.94	
		3.1800 AC		25 RIVER FARM LN	R1/47						31,991.76	15,815.06	16,176.70	15,995.88	
7	4701 2.10	2.75AC	3A				566,200 1,156,000 0 1,722,200		30,637.94		30,637.94	7,637.83 7,637.83	7,681.14 7,681.14	7,659.49 7,659.48	
		2.7500 AC		27 RIVER FARM LN	R1/47						30,637.94	15,275.66	15,362.28	15,318.97	
8	4701 2.10 Q0086	6.79AC	3B				1,200 0 1,200		21.35		21.35	5.66 5.66	5.02 5.01	5.34 5.34	
		6.7900 AC		27 RIVER FARM LN	R1/47						21.35	11.32	10.03	10.68	
9	4701 2.11	9.907	2				543,000 1,080,700 0 1,623,700		28,885.62		28,885.62	7,229.98 7,229.98	7,212.83 7,212.83	7,221.41 7,221.40	
		9.9070 AC		37 RIVER FARM LN	R1/47						28,885.62	14,459.96	14,425.66	14,442.81	
10	4701 2.12 Q0083	24.45AC	3B				9,600 0 9,600		170.78		170.78	44.32 44.32	41.07 41.07	42.70 42.69	
		24.4500 AC		39 RIVER FARM LN	R1/47						170.78	88.64	82.14	85.39	
11	4701 2.13	8.192AC COMM ELEM/2.11AC ROW 8.1920 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		8.1920 AC		55 RIVER FARM LN	/47						0.00	0.00	0.00	0.00	
12	4701 4	1.77AC 2S-F-F-2UG FP	2		1628		279,000 331,100 0 610,100		10,853.68		10,853.68	2,573.92 2,573.92	2,852.92 2,852.92	2,713.42 2,713.42	
		1.7700 AC		141 MINE BROOK RD	R1/47						10,853.68	5,147.84	5,705.84	5,426.84	
13	4701 5	6.18AC 1S-F-R-2AG FP	2		1175		414,900 171,900 0 586,800		10,439.17		10,439.17	2,539.97 2,539.97	2,679.62 2,679.61	2,609.80 2,609.79	
		6.1800 AC		14 ANNIN RD	R1/47						10,439.17	5,079.94	5,359.23	5,219.59	
14	4701 6	3.30AC 2S-F-L-2AG FP	2		5850		365,600 676,200 0 1,041,800		18,533.62		18,533.62	4,374.58 4,374.58	4,892.23 4,892.23	4,633.41 4,633.40	
		3.3000 AC		32 ANNIN RD	R1/47						18,533.62	8,749.16	9,784.46	9,266.81	
Page Totals									285,453.01 0.00		285,453.01 0.00		141,781.98	143,671.03	142,726.53
								16,045,700				285,453.01	141,781.98	143,671.03	142,726.53

1	2	3	4	5	6	7	8	9	10	11						
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7							
1	4701 7	4.43AC 2S-F-L-2BIG FP 4.4300 AC	2		660		479,500 1,216,500 0 1,696,000		30,171.84		30,171.84	7,742.51 7,742.50	7,343.42 7,343.41	7,542.96 7,542.96		
2	4701 8	3.12AC 2S-F-R FP 3.1200 AC	2		R1/47		475,400 1,166,400 0 1,641,800		29,207.62		29,207.62	7,463.38 7,463.37	7,140.44 7,140.43	7,301.91 7,301.90	15,085.92	
3	4701 9	4.22AC 2S-F-L-3AG FP 4.2200 AC	2		660		417,300 1,483,900 0 1,901,200		33,822.35		33,822.35	8,513.41 8,513.40	8,397.77 8,397.77	8,455.59 8,455.59	14,603.81	
4	4701 10	3.06AC 1S-F-R-2AG FP 3.0600 AC	2		1175		441,500 910,900 0 1,352,400		24,059.20		24,059.20	6,102.16 6,102.15	5,927.45 5,927.44	6,014.80 6,014.80	12,029.60	
5	4701 11	3.22AC 2S-F-L-BIG FP 3.2200 AC	2		R1/47		442,800 1,415,500 0 1,858,300		33,059.16		33,059.16	8,341.78 8,341.78	8,187.80 8,187.80	8,264.79 8,264.79	16,529.58	
6	4701 12	3.06AC 1.5S-FW-F-2AG FP 3.0600 AC	2		1628		396,200 439,800 0 836,000		14,872.44		14,872.44	3,695.62 3,695.62	3,740.60 3,740.60	3,718.11 3,718.11	7,436.22	
7	4701 13	3.04AC 2S-F-L-2AG FP 3.0400 AC	2		1995		484,700 1,068,400 0 1,553,100		27,629.65		27,629.65	7,195.10 7,195.09	6,619.73 6,619.73	6,907.42 6,907.41	13,814.83	
8	4701 14	2.43AC FP 2.4300 AC	2		R1/47		463,100 1,181,700 0 1,644,800		29,260.99		29,260.99	7,341.73 7,341.73	7,288.77 7,288.76	7,315.25 7,315.25	14,630.50	
9	4701 15	2.82AC 2S-F-L-4AG FP 2.8200 AC	2		3075		447,400 1,566,700 0 2,014,100		35,830.84		35,830.84	8,861.37 8,861.37	9,054.05 9,054.05	8,957.71 8,957.71	17,915.42	
10	4701 16	4.7AC FP 4.7000 AC	1		R1/47		450,800 0 450,800		8,019.73		8,019.73	2,269.33 2,269.33	1,740.54 1,740.53	2,004.94 2,004.93	4,009.87	
11	4701 17	3.00AC 2S-F-L-2AG FP 3.0000 AC	2		1175		389,000 563,600 0 952,600		16,946.75		16,946.75	3,981.35 3,981.34	4,492.03 4,492.03	4,236.69 4,236.69	8,473.38	
12	4701 18	3.11AC 1.5S-F-F-2AG FP 3.1100 AC	2		R1/47		392,800 462,400 0 855,200		15,214.01		15,214.01	3,653.66 3,653.65	3,953.35 3,953.35	3,803.51 3,803.50	7,607.01	
13	4701 19	3.00AC 2S-F-L-2AG FP 3.0000 AC	2		R1/47		389,000 775,700 0 1,164,700		20,720.01		20,720.01	4,778.18 4,778.18	5,581.83 5,581.82	5,180.01 5,180.00	10,360.01	
14	4701 20	3.06AC 1.5S-SCB-Z FP 3.0600 AC	2		5850		317,600 427,400 0 745,000		13,253.55		13,253.55	3,135.01 3,135.00	3,491.77 3,491.77	3,313.39 3,313.39	6,626.78	
Page Totals									332,068.14 0.00		332,068.14 0.00		166,149.10	165,919.04	166,034.11	
							18,666,000					332,068.14	166,149.10	165,919.04	166,034.11	

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax			1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment			
1	4701 21	2.05AC 2.5S-FW-S-2AG FP 2.0500 AC	2	168 ANNIN RD	R1/47		248,100 683,100 0 931,200		16,566.05		16,566.05	3,953.53 3,953.53	4,329.50 4,329.49	4,141.52 4,141.51	8,283.03	
2	4701 22	1.13AC FP 1.1300 AC	15C	ANNIN RD (REAR)	R1/47		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
3	4801 1	2.38AC 1.5S-B-F 2.3800 AC	2	103 WHITENACK RD	R1/48		354,000 324,500 0 678,500		12,070.52		12,070.52	2,904.92 2,904.91	3,130.35 3,130.34	3,017.63 3,017.63	6,035.26	
4	4801 2	1.41AC 1.5S-FW-F-1UG 1.4100 AC	2	111 WHITENACK RD	R1/48		323,400 252,900 0 576,300		10,252.38		10,252.38	2,482.45 2,482.45	2,643.74 2,643.74	2,563.10 2,563.09	5,126.19	
5	4801 3	2.27AC 1S-F-R FP 2.2700 AC	2	117 WHITENACK RD	R1/48		311,600 511,400 0 823,000		14,641.17		14,641.17	3,632.44 3,632.44	3,688.15 3,688.14	3,660.30 3,660.29	7,320.59	
6	4801 4	1.09AC 1S-F-R- FP 1.0900 AC	2	123 WHITENACK RD	R1/48		278,500 300,700 0 579,200		10,303.97		10,303.97	2,408.90 2,408.89	2,743.09 2,743.09	2,576.00 2,575.99	5,151.99	
7	4801 5	2.39AC 1.5S-F-F-2AG 2.3900 AC	2	129 WHITENACK RD	R1/48		337,600 290,600 0 628,200		11,175.68		11,175.68	2,663.04 2,663.03	2,924.81 2,924.80	2,793.92 2,793.92	5,587.84	
8	4801 6	.97AC 2S-F-S-2AG .9700 AC	2	139 WHITENACK RD	R1/48		309,600 292,100 0 601,700		10,704.24		10,704.24	2,580.52 2,580.52	2,771.60 2,771.60	2,676.06 2,676.06	5,352.12	
9	4801 7	3.19AC 2S-F-L-2AG 3.1900 AC	2	151 WHITENACK RD	R1/48		347,200 560,300 0 907,500		16,144.43		16,144.43	4,061.03 4,061.03	4,011.19 4,011.18	4,036.11 4,036.11	8,072.22	
10	4801 8	3.34AC 1S-F-R-2AG 3.3400 AC	2	211 ANNIN RD	R1/48		378,400 243,200 0 621,600		11,058.26		11,058.26	2,679.54 2,679.53	2,849.60 2,849.59	2,764.57 2,764.56	5,529.13	
11	4801 9	2.99AC 2S-F-L-2UG 2.9900 AC	2	199 ANNIN RD	R1/48		311,000 253,700 0 564,700		10,046.01		10,046.01	2,437.19 2,437.18	2,585.82 2,585.82	2,511.51 2,511.50	5,023.01	
12	4801 10	.63AC 1.5S-F-F-2AG .6300 AC	2	193 ANNIN RD	R1/48		232,400 217,400 0 449,800		8,001.94		8,001.94	1,848.76 1,848.75	2,152.22 2,152.21	2,000.49 2,000.48	4,000.97	
13	4801 11	1.91AC 2S-F-2-2AG 1.9100 AC	2	195 ANNIN RD	R1/48		263,800 368,600 0 632,400		11,250.40		11,250.40	2,652.66 2,652.66	2,972.54 2,972.54	2,812.60 2,812.60	5,625.20	
14	4802 1.01	1.196 AC FP 1.1960 AC	2	88 QUEEN ANNE DR	R4/48		406,000 845,200 0 1,251,200		22,258.85		22,258.85	5,301.55 5,301.54	5,827.88 5,827.88	5,564.72 5,564.71	11,129.43	
Page Totals									164,473.90 0.00		164,473.90 0.00	79,212.99	85,260.91	82,236.98		
								9,245,300			164,473.90	79,212.99	85,260.91	82,236.98		

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	4802 1.02	1.253 AC	2				318,400 890,700 0		21,509.89		21,509.89	5,049.77 5,049.76	5,705.18 5,705.18	5,377.48 5,377.47	
		1.2530 AC		165 ANNIN RD	/48		1,209,100				21,509.89	10,099.53	11,410.36	10,754.95	
2	4802 1.03	1.404 AC	2				329,600 747,600 0		19,163.39		19,163.39	4,645.69 4,645.69	4,936.01 4,936.00	4,790.85 4,790.85	
		1.4040 AC		91 QUEEN ANNE DR	/48		1,077,200				19,163.39	9,291.38	9,872.01	9,581.70	
3	4802 2	1.26AC	2				363,000 312,500 0		12,017.15		12,017.15	2,885.58 2,885.58	3,123.00 3,122.99	3,004.29 3,004.29	
		1.2600 AC		85 QUEEN ANNE DR	R4/48		675,500				12,017.15	5,771.16	6,245.99	6,008.58	
4	4802 3	1.33AC 2S-F-L-2AG	2		3212		362,900 488,600 0		15,148.19		15,148.19	3,546.63 3,546.62	4,027.47 4,027.47	3,787.05 3,787.05	
		1.3300 AC		73 QUEEN ANNE DR	R4/48		851,500				15,148.19	7,093.25	8,054.94	7,574.10	
5	4802 4	1.20AC 2S-F-L-2AG	2				365,400 267,900 0		11,266.41		11,266.41	2,669.17 2,669.16	2,964.04 2,964.04	2,816.61 2,816.60	
		1.2000 AC		67 QUEEN ANNE DR	R6/48		633,300				11,266.41	5,338.33	5,928.08	5,633.21	
6	4802 5	.89AC 2S-F-L-2AG	2				357,000 481,600 0		14,918.69		14,918.69	3,583.88 3,583.87	3,875.47 3,875.47	3,729.68 3,729.67	
		.8900 AC		61 QUEEN ANNE DR	R6/48		838,600				14,918.69	7,167.75	7,750.94	7,459.35	
7	4802 6	.82AC 2S-F-L-1AG	2				355,100 280,000 0		11,298.43		11,298.43	2,686.61 2,686.61	2,962.61 2,962.60	2,824.61 2,824.61	
		.8200 AC		55 QUEEN ANNE DR	R6/48		635,100				11,298.43	5,373.22	5,925.21	5,649.22	
8	4802 7	.82AC 2S-F-S-2AG	2				355,100 376,500 0		13,015.16		13,015.16	3,061.92 3,061.92	3,445.66 3,445.66	3,253.79 3,253.79	
		.8200 AC		49 QUEEN ANNE DR	R6/48		731,600				13,015.16	6,123.84	6,891.32	6,507.58	
9	4802 8	.82AC 2S-F-2-2BIG	2		1977		355,100 240,200 0		10,590.39		10,590.39	2,573.92 2,573.92	2,721.28 2,721.27	2,647.60 2,647.60	
		.8200 AC		43 QUEEN ANNE DR	R6/48		595,300				10,590.39	5,147.84	5,442.55	5,295.20	
10	4802 9	.82AC 2S-F-L-1AG	2				355,100 233,600 0		10,472.97		10,472.97	2,487.17 2,487.16	2,749.32 2,749.32	2,618.25 2,618.24	
		.8200 AC		37 QUEEN ANNE DR	R6/48		588,700				10,472.97	4,974.33	5,498.64	5,236.49	
11	4901 1	.94AC 2S-F-L-2AG	2		1175		336,400 534,100 0		15,486.20		15,486.20	3,898.37 3,898.36	3,844.74 3,844.73	3,871.55 3,871.55	
		.9400 AC		2 MELBOURNE WAY	R4/49		870,500				15,486.20	7,796.73	7,689.47	7,743.10	
12	4901 2	.98AC 2S-F-L-2AG	2				355,900 547,300 0		16,067.93	V1	16,067.93 -250.00	3,755.24 3,755.23	4,153.73 4,153.73	3,954.49 3,954.48	
		.9800 AC		2 VICTORIA DR	R4/49		903,200				15,817.93	7,510.47	8,307.46	7,908.97	
13	4901 3	.99AC 1S-F-R-1AG	2				374,800 345,100 0		12,807.02		12,807.02	3,007.23 3,007.23	3,396.28 3,396.28	3,201.76 3,201.75	
		.9900 AC		10 VICTORIA DR	R4/49		719,900				12,807.02	6,014.46	6,792.56	6,403.51	
14	4901 4	1.13AC 2S F-L-2AG	2		1175		377,600 692,100 0		19,029.96		19,029.96	4,676.34 4,676.34	4,838.64 4,838.64	4,757.49 4,757.49	
		1.1300 AC		26 VICTORIA DR	R4/49		1,069,700				19,029.96	9,352.68	9,677.28	9,514.98	
Page Totals									202,791.78 0.00		202,791.78 -250.00		97,054.97	105,486.81	101,270.94
								11,399,200				202,541.78	97,054.97	105,486.81	101,270.94

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
							Code	Amount							
1	4901 5	.96AC 2S-F-S-2BIG	2				374,200 513,300 0	15,788.63		15,788.63	3,687.13 3,687.13	4,207.19 4,207.18	3,947.16 3,947.16		
							.9600 AC	38 VICTORIA DR	R4/49		887,500	15,788.63	7,374.26	8,414.37	7,894.32
2	4901 6	1.03AC 1.5S-F-Z-2AG	2		586		375,600 484,600 0	15,302.96		15,302.96	3,703.64 3,703.63	3,947.85 3,947.84	3,825.74 3,825.74		
							1.0300 AC	50 MELBOURNE WAY	R4/49		860,200	15,302.96	7,407.27	7,895.69	7,651.48
3	4901 7	1.7AC 1S-F-R-2AG	2				389,000 347,200 0	13,097.00		13,097.00	3,264.67 3,264.66	3,283.84 3,283.83	3,274.25 3,274.25		
							1.7000 AC	44 MELBOURNE WAY	R4/49		736,200	13,097.00	6,529.33	6,567.67	6,548.50
4	4901 8	.97AC 2S-F-L-2AG	2		4440		374,400 791,400 0	20,739.58		20,739.58	5,107.76 5,107.76	5,262.03 5,262.03	5,184.90 5,184.89		
							.9700 AC	40 MELBOURNE WAY	R4/49		1,165,800	20,739.58	10,215.52	10,524.06	10,369.79
5	4901 9	1.0AC 2S-F-L-3AG	2		5850		373,000 620,400 0	17,672.59		17,672.59	4,438.70 4,438.70	4,397.60 4,397.59	4,418.15 4,418.15		
							1.0000 AC	30 MELBOURNE WAY	R4/49		993,400	17,672.59	8,877.40	8,795.19	8,836.30
6	4901 10	1.28AC 2S-F-L-2AG	2		5850		378,000 790,800 0	20,792.95		20,792.95	5,127.57 5,127.56	5,268.91 5,268.91	5,198.24 5,198.24		
							1.2800 AC	14 MELBOURNE WAY	R4/49		1,168,800	20,792.95	10,255.13	10,537.82	10,396.48
7	4901 11	1.46AC 1.5S-F-F-2AG	2		660		382,700 395,600 0	13,845.96		13,845.96	3,556.06 3,556.05	3,366.93 3,366.92	3,461.49 3,461.49		
							1.4600 AC	10 MELBOURNE WAY	R4/49		778,300	13,845.96	7,112.11	6,733.85	6,922.98
8	4902 1	1.0AC 2S-F-L-2AG	2				345,000 363,100 0	12,597.10		12,597.10	3,076.54 3,076.54	3,222.01 3,222.01	3,149.28 3,149.27		
							1.0000 AC	157 ANNIN RD	R4/49		708,100	12,597.10	6,153.08	6,444.02	6,298.55
9	4902 2	.96AC 1S-F-R-2AG	2		1175		374,200 352,100 0	12,920.88		12,920.88	3,128.88 3,128.87	3,331.57 3,331.56	3,230.22 3,230.22		
							.9600 AC	11 MELBOURNE WAY	R4/49		726,300	12,920.88	6,257.75	6,663.13	6,460.44
10	4902 3	.94AC 2S-F-L-2AG	2		6701		373,800 463,400 0	14,893.79		14,893.79	3,715.42 3,715.42	3,731.48 3,731.47	3,723.45 3,723.45		
							.9400 AC	17 MELBOURNE WAY	R4/49		837,200	14,893.79	7,430.84	7,462.95	7,446.90
11	4902 4	1.13AC 2S-F-L-2AG	2				377,600 592,200 0	17,252.74		17,252.74	4,354.31 4,354.30	4,272.07 4,272.06	4,313.19 4,313.18		
							1.1300 AC	23 MELBOURNE WAY	R4/49		969,800	17,252.74	8,708.61	8,544.13	8,626.37
12	4902 5	1.08AC 2S-F-L-2AG	2		4440		376,600 542,800 0	16,356.13		16,356.13	4,045.95 4,045.94	4,132.12 4,132.12	4,089.04 4,089.03		
							1.0800 AC	29 MELBOURNE WAY	R4/49		919,400	16,356.13	8,091.89	8,264.24	8,178.07
13	4902 6	1.04AC 1S-F-R-2AG	2		1175		375,800 306,000 0	12,129.22		12,129.22	2,991.20 2,991.19	3,073.42 3,073.41	3,032.31 3,032.30		
							1.0400 AC	33 MELBOURNE WAY	R4/49		681,800	12,129.22	5,982.39	6,146.83	6,064.61
14	4902 7	1.03AC 2S-F-L-2AG	2		1175		375,600 1,007,500 0	24,605.35		24,605.35	5,974.85 5,974.85	6,327.83 6,327.82	6,151.34 6,151.34		
							1.0300 AC	39 MELBOURNE WAY	R4/49		1,383,100	24,605.35	11,949.70	12,655.65	12,302.68
Page Totals									227,994.88 0.00		227,994.88 0.00				
							12,815,900				227,994.88	112,345.28	115,649.60	113,997.47	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7					
1	4902 8	1.24AC 2S-F-L-2AG	2				379,800 740,000 0	19,921.24		19,921.24	4,914.92 4,914.91	5,045.71 5,045.70	4,980.31 4,980.31	
							1,119,800			19,921.24	9,829.83	10,091.41	9,960.62	
2	4902 9	1.03AC 2S-F-L-2AG	2		R4/49		375,600 539,000 0	16,270.73		16,270.73	4,043.59 4,043.58	4,091.78 4,091.78	4,067.69 4,067.68	
							914,600			16,270.73	8,087.17	8,183.56	8,135.37	
3	4902 10	.96AC 2S-F-L-2AG	2		1175		374,200 658,700 0	18,375.29		18,375.29	4,761.68 4,761.68	4,425.97 4,425.96	4,593.83 4,593.82	
							1,032,900			18,375.29	9,523.36	8,851.93	9,187.65	
4	4902 11	.93AC 2S-F-L-2AG	2		6285		373,600 1,153,500 0	27,167.11		27,167.11	6,582.14 6,582.14	7,001.42 7,001.41	6,791.78 6,791.78	
							1,527,100			27,167.11	13,164.28	14,002.83	13,583.56	
5	4902 12	1.20AC 2S-F-L-2AG	2		4440		379,000 753,100 0	20,140.06		20,140.06	4,885.22 4,885.21	5,184.82 5,184.81	5,035.02 5,035.01	
							1,132,100			20,140.06	9,770.43	10,369.63	10,070.03	
6	4902 13	.93AC 2S-F-L-2AG	2				373,600 488,900 0	15,343.88		15,343.88	3,857.35 3,857.34	3,814.60 3,814.59	3,835.97 3,835.97	
							862,500			15,343.88	7,714.69	7,629.19	7,671.94	
7	4902 14	.99AC 2S-F-L-2AG	2		1175		374,800 584,800 0	17,071.28		17,071.28	4,341.10 4,341.10	4,194.54 4,194.54	4,267.82 4,267.82	
							959,600			17,071.28	8,682.20	8,389.08	8,535.64	
8	4902 15	.97AC 2S-F-L-1AG	2		1175		399,100 372,900 0	13,733.88		13,733.88	3,292.49 3,292.48	3,574.46 3,574.45	3,433.47 3,433.47	
							772,000			13,733.88	6,584.97	7,148.91	6,866.94	
9	4902 16	.95AC 2S-F-L-1AG	2		1175		398,500 459,800 0	15,269.16		15,269.16	3,658.84 3,658.84	3,975.74 3,975.74	3,817.29 3,817.29	
							858,300			15,269.16	7,317.68	7,951.48	7,634.58	
10	4902 17	.74AC 2S-F-L-1AG	2				392,200 642,700 0	18,410.87		18,410.87	4,417.02 4,417.01	4,788.42 4,788.42	4,602.72 4,602.72	
							1,034,900			18,410.87	8,834.03	9,576.84	9,205.44	
11	4902 18	.74AC 2S-F-L-2AG	2				392,200 544,300 0	16,660.34		16,660.34	3,963.43 3,963.43	4,366.74 4,366.74	4,165.09 4,165.08	
							936,500			16,660.34	7,926.86	8,733.48	8,330.17	
12	4902 19	.71AC 2S-F-L-1AG	2				391,300 339,900 0	13,008.05		13,008.05	3,126.05 3,126.04	3,377.98 3,377.98	3,252.02 3,252.01	
							731,200			13,008.05	6,252.09	6,755.96	6,504.03	
13	4902 20	.75AC 2S-F-L-1AG	2		3113		392,500 457,000 0	15,112.61		15,112.61	3,601.79 3,601.79	3,954.52 3,954.51	3,778.16 3,778.15	
							849,500			15,112.61	7,203.58	7,909.03	7,556.31	
14	4902 21	13.92AC	15C				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
										0.00	0.00	0.00	0.00	
Page Totals								226,484.50 0.00		226,484.50 0.00		110,891.17	115,593.33	113,242.28
							12,731,000							

1	2	3	4	5	6	7	8	9	10	11						
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Col 6 - Col 7									
1	4902 22	.75AC 2S-F-L-1AG	2		660		392,500 360,600 0		13,397.65		13,397.65	3,211.86 3,211.86	3,486.97 3,486.96	3,349.42 3,349.41		
							.7500 AC	94 FAIRVIEW DR S	R6/49			13,397.65	6,423.72	6,973.93	6,698.83	
2	4902 23	.71AC 2S-F-2-2BIG	2				391,300 340,600 0		13,020.50		13,020.50	3,174.14 3,174.14	3,336.11 3,336.11	3,255.13 3,255.12		
							.7100 AC	100 FAIRVIEW DR S	R6/49			13,020.50	6,348.28	6,672.22	6,510.25	
3	4902 24	.71AC 2S-F-2-2BIG	2		1602		391,300 390,200 0		13,902.89		13,902.89	3,380.66 3,380.65	3,570.79 3,570.79	3,475.73 3,475.72		
							.7100 AC	106 FAIRVIEW DR S	R6/49			13,902.89	6,761.31	7,141.58	6,951.45	
4	4902 25	.71AC 2S-F-L-2AG	2		5640		391,300 328,300 0		12,801.68		12,801.68	3,067.58 3,067.58	3,333.26 3,333.26	3,200.42 3,200.42		
							.7100 AC	112 FAIRVIEW DR S	R6/49			12,801.68	6,135.16	6,666.52	6,400.84	
5	4902 26	.74AC 2S-F-L-3AG	2		1175		372,600 388,000 0		13,531.07		13,531.07	3,235.91 3,235.90	3,529.63 3,529.63	3,382.77 3,382.77		
							.7400 AC	118 FAIRVIEW DR S	R6/49			13,531.07	6,471.81	7,059.26	6,765.54	
6	4902 27	1.16AC 2S-F-L-2AG	2		4440		384,600 443,400 0		14,730.12		14,730.12	3,539.08 3,539.08	3,825.98 3,825.98	3,682.53 3,682.53		
							1.1600 AC	70 QUEEN ANNE DR	R4/49			14,730.12	7,078.16	7,651.96	7,365.06	
7	4902 28	1.15AC 2S-F-L-2AG	2		1175		384,300 467,800 0		15,158.86		15,158.86	3,654.60 3,654.60	3,924.83 3,924.83	3,789.72 3,789.71		
							1.1500 AC	76 QUEEN ANNE DR	R4/49			15,158.86	7,309.20	7,849.66	7,579.43	
8	4902 29	1.01AC 2S-F-2-2BIG	2		5850		380,300 1,027,800 0		25,050.10		25,050.10	5,940.90 5,940.90	6,584.15 6,584.15	6,262.53 6,262.52		
							1.0100 AC	82 QUEEN ANNE DR	R4/49			25,050.10	11,881.80	13,168.30	12,525.05	
9	4903 1	.87AC 2S-F-2-2BIG	2				376,300 247,900 0		11,104.52		11,104.52	2,696.04 2,696.04	2,856.22 2,856.22	2,776.13 2,776.13		
							.8700 AC	28 BATTLE HILL RD	R6/49			11,104.52	5,392.08	5,712.44	5,552.26	
10	4903 2	.72AC 2S-F-L-1AG	2				372,000 284,700 0		11,682.69		11,682.69	2,838.43 2,838.43	3,002.92 3,002.91	2,920.68 2,920.67		
							.7200 AC	16 QUEEN ANNE DR	R6/49			11,682.69	5,676.86	6,005.83	5,841.35	
11	4903 3	.78AC 2S-F-L-1AG	2				373,700 430,900 0		14,313.83		14,313.83	3,409.42 3,409.42	3,747.50 3,747.49	3,578.46 3,578.46		
							.7800 AC	22 QUEEN ANNE DR	R6/49			14,313.83	6,818.84	7,494.99	7,156.92	
12	4903 4	.76AC 2S-F-L-2AG	2				373,200 265,600 0		11,364.25		11,364.25	2,797.41 2,797.41	2,884.72 2,884.71	2,841.07 2,841.06		
							.7600 AC	28 QUEEN ANNE DR	R6/49			11,364.25	5,594.82	5,769.43	5,682.13	
13	4903 5	.76AC 2S-F-L-1AG	2		660		373,200 473,400 0		15,061.01		15,061.01	3,602.74 3,602.73	3,927.77 3,927.77	3,765.26 3,765.25		
							.7600 AC	34 QUEEN ANNE DR	R6/49			15,061.01	7,205.47	7,855.54	7,530.51	
14	4903 6	.76AC 2S-F-L-1AG	2				373,200 348,200 0		12,833.71		12,833.71	3,061.92 3,061.92	3,354.94 3,354.93	3,208.43 3,208.43		
							.7600 AC	40 QUEEN ANNE DR	R6/49			12,833.71	6,123.84	6,709.87	6,416.86	
Page Totals										197,952.88 0.00		197,952.88 0.00				
							11,127,200					197,952.88	95,221.35	102,731.53	98,976.48	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	2024	2024	2025		
							Land Improve Exemption Net Taxable	Property Tax				Net Tax	Amt Billed 1st half 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
							Code	Amount					
1	4903 7	.76AC 2S-F-L-1AG	2		6285		373,200 277,500 0	11,575.95	11,575.95	2,784.68 2,784.68	3,003.30 3,003.29	2,893.99 2,893.99	
		.7600 AC		46 QUEEN ANNE DR	R6/49		650,700		11,575.95	5,569.36	6,006.59	5,787.98	
2	4903 8	.83AC 2S-F-L-1AG	2		1175		375,200 349,900 0	12,899.53	12,899.53	3,102.95 3,102.94	3,346.82 3,346.82	3,224.89 3,224.88	
		.8300 AC		52 QUEEN ANNE DR	R6/49		725,100		12,899.53	6,205.89	6,693.64	6,449.77	
3	4903 9	.76AC 1S-F-R-1AG	2		3075		373,200 297,500 0	11,931.75	11,931.75	2,881.81 2,881.81	3,084.07 3,084.06	2,982.94 2,982.94	
		.7600 AC		58 QUEEN ANNE DR	R6/49		670,700		11,931.75	5,763.62	6,168.13	5,965.88	
4	4903 10	.72AC 2S-F-L-1AG	2		6736		391,600 470,900 0	15,343.88	15,343.88	3,653.19 3,653.18	4,018.76 4,018.75	3,835.97 3,835.97	
		.7200 AC		111 FAIRVIEW DR S	R6/49		862,500		15,343.88	7,306.37	8,037.51	7,671.94	
5	4903 11	.75AC 2S-F-L-1AG	2		1628		392,500 519,600 0	16,226.26	16,226.26	3,803.59 3,803.59	4,309.54 4,309.54	4,056.57 4,056.56	
		.7500 AC		105 FAIRVIEW DR S	R6/49		912,100		16,226.26	7,607.18	8,619.08	8,113.13	
6	4903 12	.85AC 1S-F-R-2AG	2				395,500 250,000 0	11,483.45	11,483.45	2,689.91 2,689.91	3,051.82 3,051.81	2,870.87 2,870.86	
		.8500 AC		47 LEXINGTON RD	R6/49		645,500		11,483.45	5,379.82	6,103.63	5,741.73	
7	4903 13	.83AC 2S-F-L-2AG	2		597		394,900 544,500 0	16,711.93	16,711.93	3,992.67 3,992.66	4,363.30 4,363.30	4,177.99 4,177.98	
		.8300 AC		41 LEXINGTON RD	R6/49		939,400		16,711.93	7,985.33	8,726.60	8,355.97	
8	4903 14	.86AC 2S-F-L-1AG	2				395,800 305,500 0	12,476.13	12,476.13	2,980.83 2,980.82	3,257.24 3,257.24	3,119.04 3,119.03	
		.8600 AC		35 LEXINGTON RD	R6/49		701,300		12,476.13	5,961.65	6,514.48	6,238.07	
9	4903 15	.84AC 2S-F-L-1AG	2		6763		395,200 508,100 0	16,069.71	16,069.71	3,844.61 3,844.61	4,190.25 4,190.24	4,017.43 4,017.43	
		.8400 AC		29 LEXINGTON RD	R6/49		903,300		16,069.71	7,689.22	8,380.49	8,034.86	
10	4903 16	.75AC 2S-F-L-1AG	2		4440		392,500 560,200 0	16,948.53	16,948.53	3,907.80 3,907.79	4,566.47 4,566.47	4,237.14 4,237.13	
		.7500 AC		21 LEXINGTON RD	R6/49		952,700		16,948.53	7,815.59	9,132.94	8,474.27	
11	4903 17	.72AC 2S-F-L-1AG	2				391,600 327,000 0	12,783.89	12,783.89	3,063.81 3,063.81	3,328.14 3,328.13	3,195.98 3,195.97	
		.7200 AC		15 LEXINGTON RD	R6/49		718,600		12,783.89	6,127.62	6,656.27	6,391.95	
12	4903 18	.69AC 2S-F-L-2AG	2				390,700 269,100 0	11,737.84	11,737.84	2,806.37 2,806.37	3,062.55 3,062.55	2,934.46 2,934.46	
		.6900 AC		9 LEXINGTON RD	R6/49		659,800		11,737.84	5,612.74	6,125.10	5,868.92	
13	4903 19	.80AC 2S-F-L-1AG	2		1107		394,000 509,100 0	16,066.15	16,066.15	3,751.26 3,751.25	4,281.82 4,281.82	4,016.54 4,016.54	
		.8000 AC		5 LEXINGTON RD	R6/49		903,100		16,066.15	7,502.51	8,563.64	8,033.08	
14	5001 1	1.00AC 2S-F-L-2AG	2				356,300 603,500 0	17,074.84	17,074.84	4,306.21 4,306.21	4,231.21 4,231.21	4,268.71 4,268.71	
		1.0000 AC		1 VICTORIA DR	R4/50		959,800		17,074.84	8,612.42	8,462.42	8,537.42	
Page Totals								199,329.84 0.00	199,329.84 0.00		95,139.32	104,190.52	99,664.97
							11,204,600		199,329.84		95,139.32	104,190.52	99,664.97

1	2	3		4			5	6		7	8	9		10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax Col 6 - Col 7	2024		2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	1st Payment				2nd Payment
1	5001 2	.94AC 2S-F-L-2AG	2		1175		355,100 727,800 0		19,264.79		19,264.79	4,800.35 4,800.34	4,832.05 4,832.05	4,816.20 4,816.20			
		.9400 AC		13 VICTORIA DR	R4/50		1,082,900				19,264.79	9,600.69	9,664.10	9,632.40			
2	5001 3	.92AC 2S F-L-2AG	2		1175		354,700 558,600 0		16,247.61		16,247.61	4,104.88 4,104.88	4,018.93 4,018.92	4,061.91 4,061.90			
		.9200 AC		25 VICTORIA DR	R4/50		913,300				16,247.61	8,209.76	8,037.85	8,123.81			
3	5001 4	.93AC 2S-F-L-2AG	2		2640		373,600 489,500 0		15,354.55		15,354.55	3,808.78 3,808.78	3,868.50 3,868.49	3,838.64 3,838.64			
		.9300 AC		1 TUXFORD TER	R4/50		863,100				15,354.55	7,617.56	7,736.99	7,677.28			
4	5001 5	.93AC 1.5S-F-2-2AG	2		1175		351,200 1,105,100 0		25,907.58		25,907.58	6,121.49 6,121.48	6,832.31 6,832.30	6,476.90 6,476.89			
		.9300 AC		3 CLIVE LN	R4/50		1,456,300				25,907.58	12,242.97	13,664.61	12,953.79			
5	5001 6	1.21AC 2S-F-L-3AG	2		1175		443,000 1,191,000 0		29,068.86		29,068.86	7,144.17 7,144.17	7,390.26 7,390.26	7,267.22 7,267.21			
		1.2100 AC		14 CLIVE LN	R4/50		1,634,000				29,068.86	14,288.34	14,780.52	14,534.43			
6	5001 7	1.25AC 2SF-3BIG	2		1175		445,000 1,404,800 0		32,907.94		32,907.94	7,992.87 7,992.87	8,461.10 8,461.10	8,226.99 8,226.98			
		1.2500 AC		17 CLIVE LN	R4/50		1,849,800				32,907.94	15,985.74	16,922.20	16,453.97			
7	5001 8	.92AC	2				431,800 1,133,600 0		27,848.47		27,848.47	6,927.75 6,927.75	6,996.49 6,996.48	6,962.12 6,962.12			
		.9200 AC		11 CLIVE LN	R4/50		1,565,400				27,848.47	13,855.50	13,992.97	13,924.24			
8	5001 9	.93AC 2S-F-L-2AG	2				351,200 622,700 0		17,325.68		17,325.68	4,144.96 4,144.96	4,517.88 4,517.88	4,331.42 4,331.42			
		.9300 AC		6 CLIVE LN	R4/50		973,900				17,325.68	8,289.92	9,035.76	8,662.84			
9	5001 10	.93AC 2S-F-L-2AG	2				373,600 607,700 0		17,457.33		17,457.33	4,362.32 4,362.32	4,366.35 4,366.34	4,364.34 4,364.33			
		.9300 AC		21 TUXFORD TER	R4/50		981,300				17,457.33	8,724.64	8,732.69	8,728.67			
10	5001 11	1.02AC 2S-F-L-2AG	2		1175		375,400 617,400 0		17,661.91		17,661.91	4,490.57 4,490.56	4,340.39 4,340.39	4,415.48 4,415.48			
		1.0200 AC		27 TUXFORD TER	R4/50		992,800				17,661.91	8,981.13	8,680.78	8,830.96			
11	5001 12	.93AC 2S-F-L-2AG	2		660		373,600 625,000 0		17,765.09		17,765.09	4,315.17 4,315.17	4,567.38 4,567.37	4,441.28 4,441.27			
		.9300 AC		33 TUXFORD TER	R4/50		998,600				17,765.09	8,630.34	9,134.75	8,882.55			
12	5001 13	.93AC 2S-F-L-2AG	2		1175		373,600 668,400 0		18,537.18		18,537.18	4,615.05 4,615.04	4,653.55 4,653.54	4,634.30 4,634.29			
		.9300 AC		39 TUXFORD TER	R4/50		1,042,000				18,537.18	9,230.09	9,307.09	9,268.59			
13	5001 14	.93AC 2S-FF-L-2AG	2				373,600 780,100 0		20,524.32		20,524.32	5,090.79 5,090.78	5,171.38 5,171.37	5,131.08 5,131.08			
		.9300 AC		45 TUXFORD TER	R4/50		1,153,700				20,524.32	10,181.57	10,342.75	10,262.16			
14	5001 15	.93AC 2S-F-L-2AG	2		5235		373,600 536,700 0		16,194.24		16,194.24	4,156.28 4,156.27	3,940.85 3,940.84	4,048.56 4,048.56			
		.9300 AC		51 TUXFORD TER	R4/50		910,300				16,194.24	8,312.55	7,881.69	8,097.12			
Page Totals									292,065.55 0.00		292,065.55 0.00		144,150.80	147,914.75	146,032.81		
								16,417,400				292,065.55	144,150.80	147,914.75	146,032.81		

1	2	3		4		5	6		7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment	
								Spec	Dist Tax Code Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment		
1	5001 16	1.10AC 2S-F-L-3AG	2		1175		439,000 1,322,200 0		31,331.75		31,331.75	8,011.26 8,011.26	7,654.62 7,654.61	7,832.94 7,832.94	
		1.1000 AC		52 S STONE HEDGE DR	R4/50		1,761,200				31,331.75	16,022.52	15,309.23	15,665.88	
2	5001 17	0.92AC 2S-F-L-3AG	2				428,100 1,318,100 0		31,064.90		31,064.90	8,053.70 8,053.69	7,478.76 7,478.75	7,766.23 7,766.22	
		.9200 AC		45 S STONE HEDGE DR	R4/50		1,746,200				31,064.90	16,107.39	14,957.51	15,532.45	
3	5001 18	1.16AC 2S-F-L-3AG	2				441,400 1,226,200 0		29,666.60		29,666.60	7,124.84 7,124.84	7,708.46 7,708.46	7,416.65 7,416.65	
		1.1600 AC		63 S STONE HEDGE DR	R4/50		1,667,600				29,666.60	14,249.68	15,416.92	14,833.30	
4	5001 19	1.02AC 2S-F-L-3AG	2				392,200 1,140,700 0		27,270.29		27,270.29	6,889.09 6,889.09	6,746.06 6,746.05	6,817.58 6,817.57	
		1.0200 AC		21 CAMERON CT	R4/50		1,532,900				27,270.29	13,778.18	13,492.11	13,635.15	
5	5001 20	7.40AC 1.5S-F-F-2AG	2				556,100 204,200 0		13,525.74	V1	13,525.74 -250.00	3,276.20 3,276.19	3,361.68 3,361.67	3,318.94 3,318.93	
		7.4000 AC		57 ANNIN RD	R4/50		760,300				13,275.74	6,552.39	6,723.35	6,637.87	
6	5001 21	1.38AC 2S-F-L-3AG	2		1175		450,200 1,244,500 0		30,148.71		30,148.71	7,539.76 7,539.76	7,534.60 7,534.59	7,537.18 7,537.18	
		1.3800 AC		30 CAMERON CT	R4/50		1,694,700				30,148.71	15,079.52	15,069.19	15,074.36	
7	5001 22	0.91AC 2S-F-L-3AG	2		3529		431,800 855,500 0		22,901.07		22,901.07	5,886.68 5,886.68	5,563.86 5,563.85	5,725.27 5,725.27	
		.9100 AC		26 CAMERON CT	R4/50		1,287,300				22,901.07	11,773.36	11,127.71	11,450.54	
8	5001 23	0.91AC 2S-F-L-3AG	2				431,800 1,202,300 0		29,070.64		29,070.64	7,206.41 7,206.40	7,328.92 7,328.91	7,267.66 7,267.66	
		.9100 AC		18 CAMERON CT	R4/50		1,634,100				29,070.64	14,412.81	14,657.83	14,535.32	
9	5001 24	0.91AC 2S-F-L-3AG	2				431,800 1,161,000 0		28,335.91		28,335.91	7,410.61 7,310.61	6,857.35 6,857.34	7,083.98 7,083.98	
		.9100 AC		10 CAMERON CT	R4/50		1,592,800				28,335.91	14,621.22	13,714.69	14,167.96	
10	5001 25	1.11AC 2S-F-L-3AG	2				439,400 1,245,700 0		29,977.93		29,977.93	7,408.21 7,408.21	7,580.76 7,580.75	7,494.49 7,494.48	
		1.1100 AC		4 CAMERON CT	R4/50		1,685,100				29,977.93	14,816.42	15,161.51	14,988.97	
11	5001 26	1.07AC 2S-F-L-2AG	2				437,800 1,140,900 0		28,085.07		28,085.07	7,327.59 7,327.58	6,714.95 6,714.95	7,021.27 7,021.27	
		1.0700 AC		79 S STONE HEDGE DR	R4/50		1,578,700				28,085.07	14,655.17	13,429.90	14,042.54	
12	5001 27	1.21AC 2S-F-L-2AG	2		2640		443,800 1,029,200 0		26,204.67		26,204.67	6,862.21 6,862.21	6,240.13 6,240.12	6,551.17 6,551.17	
		1.2100 AC		89 S STONE HEDGE DR	R4/50		1,473,000				26,204.67	13,724.42	12,480.25	13,102.34	
13	5001 28	0.91AC 2S-F-L-3AG	2		154		431,800 963,700 0		24,825.95		24,825.95	6,466.15 6,466.15	5,946.83 5,946.82	6,206.49 6,206.49	
		.9100 AC		24 CEDAR CREEK DR	R4/50		1,395,500				24,825.95	12,932.30	11,893.65	12,412.98	
14	5001 29	0.91AC 2S-F-L-3AG	2		2465		431,800 1,181,000 0		28,691.71		28,691.71	7,455.36 7,455.36	6,890.50 6,890.49	7,172.93 7,172.93	
		.9100 AC		18 CEDAR CREEK DR	R4/50		1,612,800				28,691.71	14,910.72	13,780.99	14,345.86	
Page Totals									381,100.94 0.00		381,100.94 -250.00				
								21,422,200				380,850.94	193,636.10	187,214.84	190,425.52

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	5001 30	0.91AC 2S-F-L-3AG	2		1175		431,800 1,397,700 0			32,546.81	32,546.81	7,852.36 7,852.36	8,421.05 8,421.04	8,136.71 8,136.70
		.9100 AC		14 CEDAR CREEK DR	R4/50		1,829,500			32,546.81	32,546.81	15,704.72	16,842.09	16,273.41
2	5001 31	1.11AC 2S-F-L-3AG	2		154		395,500 980,200 0			24,473.70	24,473.70	6,390.71 6,390.71	5,846.14 5,846.14	6,118.43 6,118.42
		1.1100 AC		8 CEDAR CREEK DR	R4/50		1,375,700			24,473.70	24,473.70	12,781.42	11,692.28	12,236.85
3	5001 32	1.06AC 2S-F-L-2AG	2		5850		347,100 603,800 0			16,916.51	16,916.51	4,154.86 4,154.86	4,303.40 4,303.39	4,229.13 4,229.13
		1.0600 AC		71 ANNIN RD	R4/50		950,900			16,916.51	16,916.51	8,309.72	8,606.79	8,458.26
4	5001 33	2.10AC	2				403,000 1,382,600 0			31,765.82	31,765.82	7,842.93 7,842.93	8,039.98 8,039.98	7,941.46 7,941.45
		2.1000 AC		11 N STONE HEDGE DR	R4/50		1,785,600			31,765.82	31,765.82	15,685.86	16,079.96	15,882.91
5	5001 34	1.08AC 2S-F-L-3AG	2				438,600 1,218,300 0			29,476.25	29,476.25	7,590.68 7,590.68	7,147.45 7,147.44	7,369.07 7,369.06
		1.0800 AC		30 N STONE HEDGE DR	R4/50		1,656,900			29,476.25	29,476.25	15,181.36	14,294.89	14,738.13
6	5001 35	1.12AC	2				439,800 1,114,500 0			27,651.00	27,651.00	6,809.41 6,809.40	7,016.10 7,016.09	6,912.75 6,912.75
		1.1200 AC		24 N STONE HEDGE DR	R4/50		1,554,300			27,651.00	27,651.00	13,618.81	14,032.19	13,825.50
7	5001 36	1.05AC 2S-F-L-3AG	2				437,400 1,358,100 0			31,941.95	31,941.95	7,763.72 7,763.72	8,207.26 8,207.25	7,985.49 7,985.49
		1.0500 AC		20 N STONE HEDGE DR	R4/50		1,795,500			31,941.95	31,941.95	15,527.44	16,414.51	15,970.98
8	5001 37	1.0AC 2S-F-L-3AG	2				435,000 981,200 0			25,194.20	25,194.20	6,588.27 6,588.27	6,008.83 6,008.83	6,298.55 6,298.55
		1.0000 AC		14 N STONE HEDGE DR	R4/50		1,416,200			25,194.20	25,194.20	13,176.54	12,017.66	12,597.10
9	5001 38	.92AC	2				410,200 1,080,900 0			26,526.67	26,526.67	6,882.02 6,882.01	6,381.32 6,381.32	6,631.67 6,631.67
		.9200 AC		4 N STONE HEDGE DR	R4/50		1,491,100			26,526.67	26,526.67	13,764.03	12,762.64	13,263.34
10	5001 39	.94AC	2				432,600 1,105,900 0			27,369.92	27,369.92	7,077.22 7,077.21	6,607.75 6,607.74	6,842.48 6,842.48
		.9400 AC		87 ANNIN RD	R4/50		1,538,500			27,369.92	27,369.92	14,154.43	13,215.49	13,684.96
11	5001 40	2.00AC	2		2640		443,300 1,349,800 0			31,899.25	31,899.25	7,676.97 7,676.96	8,272.66 8,272.66	7,974.82 7,974.81
		2.0000 AC		95 ANNIN RD	R4/50		1,793,100			31,899.25	31,899.25	15,353.93	16,545.32	15,949.63
12	5001 41	1.97AC	2				422,500 775,600 0			21,314.20	21,314.20	5,064.86 5,064.85	5,592.25 5,592.24	5,328.55 5,328.55
		1.9700 AC		101 ANNIN RD	R4/50		1,198,100			21,314.20	21,314.20	10,129.71	11,184.49	10,657.10
13	5001 42	1.03AC 2S-F	2				428,000 1,077,500 0			26,782.85	26,782.85	6,889.56 6,889.56	6,501.87 6,501.86	6,695.72 6,695.71
		1.0300 AC		105 ANNIN RD	R4/50		1,505,500			26,782.85	26,782.85	13,779.12	13,003.73	13,391.43
14	5001 43	2.04AC 2S-F-L-2AG	2				381,400 228,600 0			10,851.90	10,851.90	2,611.64 2,611.64	2,814.31 2,814.31	2,712.98 2,712.97
		2.0400 AC		111 ANNIN RD	R4/50		610,000			10,851.90	10,851.90	5,223.28	5,628.62	5,425.95
Page Totals								364,711.03 0.00			364,711.03 0.00	182,390.37	182,320.66	182,355.55
							20,500,900				364,711.03	182,390.37	182,320.66	182,355.55

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment
							Code	Amount	Col 6 - Col 7					
1	5001 44	.66AC 1S-F-R-2AG	2		1175		329,600 304,200 0		11,275.30		11,275.30	2,777.14 2,777.13	2,860.52 2,860.51	2,818.83 2,818.82
				121 ANNIN RD	R4/50		633,800				11,275.30	5,554.27	5,721.03	5,637.65
2	5101 1	1.05AC 1S-F-R-2AG	2				376,000 507,700 0		15,721.02		15,721.02	3,744.19 3,744.18	4,116.33 4,116.32	3,930.26 3,930.25
				60 KENSINGTON RD	R4/51		883,700				15,721.02	7,488.37	8,232.65	7,860.51
3	5101 2	.93AC 2S-F-L-2AG	2				373,600 1,186,200 0		27,748.84		27,748.84	6,650.98 6,650.98	7,223.44 7,223.44	6,937.21 6,937.21
				66 KENSINGTON RD	R4/51		1,559,800				27,748.84	13,301.96	14,446.88	13,874.42
4	5101 3	.93AC 2S-F-L-2AG	2		3075		373,600 456,800 0		14,772.82		14,772.82	3,769.17 3,769.17	3,617.24 3,617.24	3,693.21 3,693.20
				72 VICTORIA DR	R4/51		830,400				14,772.82	7,538.34	7,234.48	7,386.41
5	5101 4	.93AC 2S-F-L-2AG	2		1175		373,600 723,800 0		19,522.75		19,522.75	4,830.99 4,830.99	4,930.39 4,930.38	4,880.69 4,880.69
				80 VICTORIA DR	R4/51		1,097,400				19,522.75	9,661.98	9,860.77	9,761.38
6	5101 5	.93AC 2S-F-L-2AG	2		660		373,600 484,700 0		15,269.16		15,269.16	3,840.84 3,840.84	3,793.74 3,793.74	3,817.29 3,817.29
				86 VICTORIA DR	R4/51		858,300				15,269.16	7,681.68	7,587.48	7,634.58
7	5101 6	.93AC 2S-F-L-2AG	2				373,600 719,200 0		19,440.91		19,440.91	5,091.73 5,091.73	4,628.73 4,628.72	4,860.23 4,860.23
				92 VICTORIA DR	R4/51		1,092,800				19,440.91	10,183.46	9,257.45	9,720.46
8	5101 7	.93AC 2S-F-L-2AG	2				373,600 848,200 0		21,735.82		21,735.82	5,243.08 5,243.08	5,624.83 5,624.83	5,433.96 5,433.95
				98 VICTORIA DR	R4/51		1,221,800				21,735.82	10,486.16	11,249.66	10,867.91
9	5101 8	.93AC 2S-F-L-2AG	2				373,600 989,300 0		24,245.99		24,245.99	5,635.37 5,635.37	6,487.63 6,487.62	6,061.50 6,061.50
				104 VICTORIA DR	R4/51		1,362,900				24,245.99	11,270.74	12,975.25	12,123.00
10	5101 9	1.75AC 2S-F-L-2AG	2				383,000 834,200 0		21,653.99		21,653.99	5,274.67 5,274.67	5,552.33 5,552.32	5,413.50 5,413.50
				112 VICTORIA DR	R4/51		1,217,200				21,653.99	10,549.34	11,104.65	10,827.00
11	5101 10	1.09AC 2S-F-L-2AG	2				374,600 643,100 0		18,104.88		18,104.88	4,616.46 4,616.46	4,435.98 4,435.98	4,526.22 4,526.22
				41 GRANVILLE WAY	R4/51		1,017,700				18,104.88	9,232.92	8,871.96	9,052.44
12	5101 11	.93AC 2S-F-2AG	2				373,600 574,800 0		16,872.04		16,872.04	4,225.59 4,225.58	4,210.44 4,210.43	4,218.01 4,218.01
				35 GRANVILLE WAY	R4/51		948,400				16,872.04	8,451.17	8,420.87	8,436.02
13	5101 12	.93AC 2S-F-L-2AG	2				373,600 581,800 0		16,996.57		16,996.57	4,101.58 4,101.58	4,396.71 4,396.70	4,249.15 4,249.14
				29 GRANVILLE WAY	R4/51		955,400				16,996.57	8,203.16	8,793.41	8,498.29
14	5101 13	.93AC 2S-F-L-2AG	2				373,600 881,600 0		22,330.01		22,330.01	5,849.43 5,849.43	5,315.58 5,315.57	5,582.51 5,582.50
				23 GRANVILLE WAY	R4/51		1,255,200				22,330.01	11,698.86	10,631.15	11,165.01
Page Totals								265,690.10 0.00			265,690.10 0.00	11,698.86	10,631.15	11,165.01
							14,934,800				265,690.10	131,302.41	134,387.69	132,845.08

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	5101 14	.93AC 2S-F-L-2AG	2		4440		373,600 1,076,600 0	25,799.06		25,799.06	6,108.29 6,108.28	6,791.25 6,791.24	6,449.77 6,449.76	
		.9300 AC		17 GRANVILLE WAY	R4/51		1,450,200			25,799.06	12,216.57	13,582.49	12,899.53	
2	5101 15	.93AC 2S-FW-L-2AG	2				373,600 577,300 0	16,916.51		16,916.51	4,363.27 4,363.26	4,094.99 4,094.99	4,229.13 4,229.13	
		.9300 AC		11 GRANVILLE WAY	R4/51		950,900			16,916.51	8,726.53	8,189.98	8,458.26	
3	5102 1	.94AC 2S-F-L-2AG	2				365,300 634,500 0	17,786.44		17,786.44	4,326.49 4,326.48	4,566.74 4,566.73	4,446.61 4,446.61	
		.9400 AC		3 PALMERSTON PL	R4/51		999,800			17,786.44	8,652.97	9,133.47	8,893.22	
4	5102 2	.92AC 2S-F-L-2AG	2				367,900 553,000 0	16,382.81		16,382.81	4,100.17 4,100.16	4,091.24 4,091.24	4,095.71 4,095.70	
		.9200 AC		9 PALMERSTON PL	R4/51		920,900			16,382.81	8,200.33	8,182.48	8,191.41	
5	5102 3	.92AC 2S-F-L-2AG	2		1175		367,900 709,000 0	19,158.05		19,158.05	4,794.22 4,794.21	4,784.81 4,784.81	4,789.52 4,789.51	
		.9200 AC		15 PALMERSTON PL	R4/51		1,076,900			19,158.05	9,588.43	9,569.62	9,579.03	
6	5102 4	.93AC 2S-F-L-2BIG	2		1175		369,900 969,300 0	23,824.37		23,824.37	5,753.72 5,753.71	6,158.47 6,158.47	5,956.10 5,956.09	
		.9300 AC		21 PALMERSTON PL	R4/51		1,339,200			23,824.37	11,507.43	12,316.94	11,912.19	
7	5102 5	.93AC 2S-F-L-2AG	2		5235		371,700 865,700 0	22,013.35		22,013.35	5,394.44 5,394.43	5,612.24 5,612.24	5,503.34 5,503.34	
		.9300 AC		27 PALMERSTON PL	R4/51		1,237,400			22,013.35	10,788.87	11,224.48	11,006.68	
8	5102 6	.93AC 2S-F-L-2AG	2				373,600 646,400 0	18,145.80		18,145.80	4,491.51 4,491.51	4,581.39 4,581.39	4,536.45 4,536.45	
		.9300 AC		33 PALMERSTON PL	R4/51		1,020,000			18,145.80	8,983.02	9,162.78	9,072.90	
9	5102 7	.93AC 2S-F-L-2AG	2				373,600 608,800 0	17,476.90		17,476.90	4,516.03 4,516.03	4,222.42 4,222.42	4,369.23 4,369.22	
		.9300 AC		39 PALMERSTON PL	R4/51		982,400			17,476.90	9,032.06	8,444.84	8,738.45	
10	5102 8	1.11AC 2S-F-L-2AG	2				377,200 610,300 0	17,567.63		17,567.63	4,324.60 4,324.60	4,459.22 4,459.21	4,391.91 4,391.91	
		1.1100 AC		80 TUXFORD TER	R4/51		987,500			17,567.63	8,649.20	8,918.43	8,783.82	
11	5102 9	1.04AC 2S-F-L-2AG	2		1175		395,200 632,200 0	18,277.45		18,277.45	4,569.31 4,569.31	4,569.42 4,569.41	4,569.37 4,569.36	
		1.0400 AC		93 STOCKMAR DR	R4/51		1,027,400			18,277.45	9,138.62	9,138.83	9,138.73	
12	5102 10	.93AC 2S-F-L-2AG	2		1175		392,900 564,700 0	17,035.70	V1	17,035.70 -250.00	4,198.45 4,198.44	4,194.41 4,194.40	4,196.43 4,196.42	
		.9300 AC		87 STOCKMAR DR	R4/51		957,600			16,785.70	8,396.89	8,388.81	8,392.85	
13	5102 11	.93AC 2S-F-L-2AG	2		1175		411,700 899,000 0	23,317.35		23,317.35	5,680.16 5,680.16	5,978.52 5,978.51	5,829.34 5,829.34	
		.9300 AC		81 STOCKMAR DR	R4/51		1,310,700			23,317.35	11,360.32	11,957.03	11,658.68	
14	5102 12	.93AC 2S-SCB-O-2AG	2				412,700 751,000 0	20,702.22		20,702.22	5,178.02 5,178.02	5,173.09 5,173.09	5,175.56 5,175.55	
		.9300 AC		77 STOCKMAR DR	R4/51		1,163,700			20,702.22	10,356.04	10,346.18	10,351.11	
Page Totals										274,403.64 0.00	274,403.64 -250.00			
								15,424,600		274,153.64	135,597.28	138,556.36	137,076.86	

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	5102 13	.93AC 2S-F-L-2AG	2				413,600 800,700 0		21,602.40		21,602.40	5,118.61 5,118.60	5,682.60 5,682.59	5,400.60 5,400.60	
		.9300 AC		67 STOCKMAR DR	R4/51		1,214,300				21,602.40	10,237.21	11,365.19	10,801.20	
2	5102 14	0.92AC 2SF-2BIG	2		1175		418,600 1,023,500 0		25,654.96		25,654.96	5,585.86 5,585.86	7,241.62 7,241.62	6,413.74 6,413.74	
		.9200 AC		65 STOCKMAR DR	R4/51		1,442,100				25,654.96	11,171.72	14,483.24	12,827.48	
3	5102 15	0.92AC 2SF-2AG	2				418,400 973,500 0		24,761.90		24,761.90	5,434.51 5,434.51	6,946.44 6,946.44	6,190.48 6,190.47	
		.9200 AC		55 STOCKMAR DR	R4/51		1,391,900				24,761.90	10,869.02	13,892.88	12,380.95	
4	5102 16	0.92AC 1.5SF-2AG	2				418,400 1,019,600 0		25,582.02		25,582.02	5,625.47 5,625.47	7,165.54 7,165.54	6,395.51 6,395.50	
		.9200 AC		51 STOCKMAR DR	R4/51		1,438,000				25,582.02	11,250.94	14,331.08	12,791.01	
5	5102 17	1.07AC 2SF-1.5BIG	2				421,400 923,700 0		23,929.33		23,929.33	5,254.87 5,254.87	6,709.80 6,709.79	5,982.34 5,982.33	
		1.0700 AC		45 STOCKMAR DR	R4/51		1,345,100				23,929.33	10,509.74	13,419.59	11,964.67	
6	5103 1	.93AC 2S-F-L-2AG	2		660		373,600 618,800 0		17,654.80		17,654.80	4,471.71 4,471.70	4,355.70 4,355.69	4,413.70 4,413.70	
		.9300 AC		6 WINDSOR WAY	R4/51		992,400				17,654.80	8,943.41	8,711.39	8,827.40	
7	5103 2	.93AC 2S-F-L-2AG	2		5190		373,600 605,100 0		17,411.07		17,411.07	4,190.70 4,190.69	4,514.84 4,514.84	4,352.77 4,352.77	
		.9300 AC		18 WINDSOR WAY	R4/51		978,700				17,411.07	8,381.39	9,029.68	8,705.54	
8	5103 3	.93AC 2S-F-L-2AG	2		1246		373,600 709,900 0		19,275.47		19,275.47	4,615.99 4,615.98	5,021.75 5,021.75	4,818.87 4,818.87	
		.9300 AC		44 TUXFORD TER	R4/51		1,083,500				19,275.47	9,231.97	10,043.50	9,637.74	
9	5103 4	.93AC 2S-F-L-2AG	2				373,600 582,500 0		17,009.02	W1	17,009.02 -250.00	4,134.80 4,134.79	4,244.72 4,244.71	4,189.76 4,189.75	
		.9300 AC		50 TUXFORD TER	R4/51		956,100				16,759.02	8,269.59	8,489.43	8,379.51	
10	5103 5	.93AC 2S-F-L-2AG	2				373,600 482,800 0		15,235.36	W1	15,235.36 -250.00	3,962.70 3,962.69	3,529.99 3,529.98	3,746.34 3,746.34	
		.9300 AC		56 TUXFORD TER	R4/51		856,400				14,985.36	7,925.39	7,059.97	7,492.68	
11	5103 6	.93AC 2S-F-L-2AG	2		1175		373,600 612,700 0		17,546.28		17,546.28	4,291.60 4,291.59	4,481.55 4,481.54	4,386.57 4,386.57	
		.9300 AC		62 TUXFORD TER	R4/51		986,300				17,546.28	8,583.19	8,963.09	8,773.14	
12	5103 7	.94AC 2S-F-L-2AG	2				371,900 555,700 0		16,502.00		16,502.00	4,227.94 4,227.94	4,023.06 4,023.06	4,125.50 4,125.50	
		.9400 AC		42 PALMERSTON PL	R4/51		927,600				16,502.00	8,455.88	8,046.12	8,251.00	
13	5103 8	1.0AC 2S-F-L-2AG	2				374,400 588,700 0		17,133.55		17,133.55	4,341.10 4,341.10	4,225.68 4,225.67	4,283.39 4,283.39	
		1.0000 AC		30 PALMERSTON PL	R4/51		963,100				17,133.55	8,682.20	8,451.35	8,566.78	
14	5103 9	.93AC 2S-F-L-2AG	2				370,800 434,700 0		14,329.85	V1	14,329.85 -250.00	3,909.42 3,909.41	3,130.51 3,130.51	3,519.97 3,519.96	
		.9300 AC		113 VICTORIA DR	R4/51		805,500				14,079.85	7,818.83	6,261.02	7,039.93	
Page Totals									273,628.01 0.00		273,628.01 -750.00		130,330.48	142,547.53	136,439.03
								15,381,000				272,878.01	130,330.48	142,547.53	136,439.03

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half	Amt Billed 2nd half	Amt Billed 3rd Payment
							Code	Amount		Col 6 - Col 7	2nd Payment	4th Payment	2nd Payment		
1	5103 10	.93AC 2S-F-L-2AG	2				373,600 567,500 0		16,742.17		16,742.17	4,167.12 4,167.12	4,203.97 4,203.96	4,185.55 4,185.54	
		.9300 AC		107 VICTORIA DR	R4/51		941,100				16,742.17	8,334.24	8,407.93	8,371.09	
2	5103 11	.93AC 2S-F-L-2AG	2		4440		373,600 682,300 0		18,784.46		18,784.46	4,608.44 4,608.44	4,783.79 4,783.79	4,696.12 4,696.11	
		.9300 AC		101 VICTORIA DR	R4/51		1,055,900				18,784.46	9,216.88	9,567.58	9,392.23	
3	5104 1	.93AC 2S-F-L-2AG	2		1175		373,600 715,700 0		19,378.65		19,378.65	4,995.07 4,995.07	4,694.26 4,694.25	4,844.67 4,844.66	
		.9300 AC		55 VICTORIA DR	R4/51		1,089,300				19,378.65	9,990.14	9,388.51	9,689.33	
4	5104 2	.92AC 2S-F-L-2AG	2		1175		373,400 488,900 0		15,340.32		15,340.32	3,907.32 3,907.32	3,762.84 3,762.84	3,835.08 3,835.08	
		.9200 AC		43 VICTORIA DR	R4/51		862,300				15,340.32	7,814.64	7,525.68	7,670.16	
5	5104 3	.93AC 2S-F-L-2AG	2				373,600 564,000 0		16,679.90		16,679.90	4,256.71 4,256.70	4,083.25 4,083.24	4,169.98 4,169.97	
		.9300 AC		4 TUXFORD TER	R4/51		937,600				16,679.90	8,513.41	8,166.49	8,339.95	
6	5104 4	.93AC 2S-F-L-2AG	2				373,600 527,400 0		16,028.79	V1	16,028.79 -250.00	3,967.41 3,967.41	3,921.99 3,921.98	3,944.70 3,944.70	
		.9300 AC		12 TUXFORD TER	R4/51		901,000				15,778.79	7,934.82	7,843.97	7,889.40	
7	5104 5	.93AC 2S-F-L-2AG	2				373,600 798,800 0		20,857.00		20,857.00	4,822.98 4,822.97	5,605.53 5,605.52	5,214.25 5,214.25	
		.9300 AC		18 TUXFORD TER	R4/51		1,172,400				20,857.00	9,645.95	11,211.05	10,428.50	
8	5104 6	.93AC 2S-F-L-2AG	2		1246		373,600 496,500 0		15,479.08		15,479.08	3,878.56 3,878.56	3,860.98 3,860.98	3,869.77 3,869.77	
		.9300 AC		24 TUXFORD TER	R4/51		870,100				15,479.08	7,757.12	7,721.96	7,739.54	
9	5104 7	.93AC 2S-F-L-2AG	2				373,600 585,600 0		17,064.17		17,064.17	4,055.85 4,055.84	4,476.24 4,476.24	4,266.05 4,266.04	
		.9300 AC		15 WINDSOR WAY	R4/51		959,200				17,064.17	8,111.69	8,952.48	8,532.09	
10	5104 8	.93AC 2S-F-L-2AG	2				373,600 573,300 0		16,845.35		16,845.35	4,088.38 4,088.38	4,334.30 4,334.29	4,211.34 4,211.34	
		.9300 AC		3 WINDSOR WAY	R4/51		946,900				16,845.35	8,176.76	8,668.59	8,422.68	
11	5104 9	.98AC 2S-F-L-2AG	2				352,900 938,400 0		22,972.23		22,972.23	5,488.26 5,488.26	5,997.86 5,997.85	5,743.06 5,743.06	
		.9800 AC		81 VICTORIA DR	R4/51		1,291,300				22,972.23	10,976.52	11,995.71	11,486.12	
12	5104 10	.93AC 2S-F-L-2AG	2				373,600 1,323,500 0		30,191.41		30,191.41	7,035.25 7,035.25	8,060.46 8,060.45	7,547.86 7,547.85	
		.9300 AC		75 VICTORIA DR	R4/51		1,697,100				30,191.41	14,070.50	16,120.91	15,095.71	
13	5104 11	.93AC 2S-F-L-2AG	2				373,600 595,800 0		17,245.63		17,245.63	4,379.30 4,379.29	4,243.52 4,243.52	4,311.41 4,311.41	
		.9300 AC		67 VICTORIA DR	R4/51		969,400				17,245.63	8,758.59	8,487.04	8,622.82	
14	5201 1	.99AC 2S-F-L-2AG	2		2640		374,800 1,082,300 0		25,921.81		25,921.81	6,013.04 6,013.04	6,947.87 6,947.86	6,480.46 6,480.45	
		.9900 AC		28 KENSINGTON RD	R4/52		1,457,100				25,921.81	12,026.08	13,895.73	12,960.91	
Page Totals									269,530.97 0.00		269,530.97 -250.00				
							15,150,700					269,280.97	131,327.34	137,953.63	134,640.53

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary		
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	1st Payment		2nd Payment	
							Code	Amount			Col 6 - Col 7	1st Payment	2nd Payment	3rd Payment	4th Payment	1st Payment	2nd Payment	
1	5201 2	.94AC 2S-F-L-2AG	2				373,800 674,300 0		18,645.70		18,645.70	4,648.99 4,648.99	4,648.99	4,673.86 4,673.86		4,661.43 4,661.42		
							.9400 AC				18,645.70	9,297.98	9,347.72	9,322.85				
2	5201 3	.98AC 2S-F-L-2AG	2		2640		374,600 839,600 0		21,600.62		21,600.62	5,162.93 5,162.92	5,162.92	5,637.39 5,637.38		5,400.16 5,400.15		
							.9800 AC				21,600.62	10,325.85	11,274.77	10,800.31				
3	5201 4	.95AC 2S-F-L-2AG	2				374,000 1,263,700 0		29,134.68		29,134.68	7,065.43 7,065.43	7,065.43	7,501.91 7,501.91		7,283.67 7,283.67		
							.9500 AC				29,134.68	14,130.86	15,003.82	14,567.34				
4	5201 5	.96AC 2S-F-L-2AG	2				374,200 574,500 0		16,877.37		16,877.37	4,257.65 4,257.64	4,257.64	4,181.04 4,181.04		4,219.35 4,219.34		
							.9600 AC				16,877.37	8,515.29	8,362.08	8,438.69				
5	5201 6	.96AC 2S-F-L-2AG	2				374,200 635,000 0		17,953.67		17,953.67	4,044.06 4,044.05	4,044.05	4,932.78 4,932.78		4,488.42 4,488.42		
							.9600 AC				17,953.67	8,088.11	9,865.56	8,976.84				
6	5201 7	.96AC 2S-F-L-2AG	2				374,200 1,181,200 0		27,670.57		27,670.57	6,597.70 6,597.70	6,597.70	7,237.59 7,237.58		6,917.65 6,917.64		
							.9600 AC				27,670.57	13,195.40	14,475.17	13,835.29				
7	5201 8	.96AC 2S-F-L-2AG	2		5850		374,200 557,700 0		16,578.50		16,578.50	4,174.66 4,174.66	4,174.66	4,114.59 4,114.59		4,144.63 4,144.62		
							.9600 AC				16,578.50	8,349.32	8,229.18	8,289.25				
8	5201 9	.94AC 1S-F-Z-2AG	2		660		373,800 614,300 0		17,578.30		17,578.30	4,411.83 4,411.82	4,411.82	4,377.33 4,377.32		4,394.58 4,394.57		
							.9400 AC				17,578.30	8,823.65	8,754.65	8,789.15				
9	5201 10	.98AC 2S-F-L-2AG	2				374,600 990,200 0		24,279.79		24,279.79	6,090.37 6,090.36	6,090.36	6,049.53 6,049.53		6,069.95 6,069.95		
							.9800 AC				24,279.79	12,180.73	12,099.06	12,139.90				
10	5201 11	0.96AC 2SF-2BIG	2				419,400 967,500 0		24,672.95		24,672.95	5,402.92 5,402.92	5,402.92	6,933.56 6,933.55		6,168.24 6,168.24		
							.9600 AC				24,672.95	10,805.84	13,867.11	12,336.48				
11	5201 12	1.01AC 2S-F-2AG	2				420,200 1,004,400 0		25,343.63		25,343.63	5,526.93 5,526.92	5,526.92	7,144.89 7,144.89		6,335.91 6,335.91		
							1.0100 AC				25,343.63	11,053.85	14,289.78	12,671.82				
12	5201 13	0.98AC 2S-F-2AG	2				419,600 1,057,100 0		26,270.49		26,270.49	5,720.71 5,720.71	5,720.71	7,414.54 7,414.53		6,567.63 6,567.62		
							.9800 AC				26,270.49	11,441.42	14,829.07	13,135.25				
13	5201 14	1.00AC 2S-F-L-2AG	2				375,000 624,300 0		17,777.55		17,777.55	4,475.48 4,475.48	4,475.48	4,413.30 4,413.29		4,444.39 4,444.39		
							1.0000 AC				17,777.55	8,950.96	8,826.59	8,888.78				
14	5201 15	.94AC 2S-F-L-2AG	2		3638		373,800 1,215,600 0		28,275.43		28,275.43	6,708.51 6,708.50	6,708.50	7,429.21 7,429.21		7,068.86 7,068.86		
							.9400 AC				28,275.43	13,417.01	14,858.42	14,137.72				
Page Totals										312,659.25 0.00		312,659.25 0.00						
							17,575,000					312,659.25	148,576.27	164,082.98	156,329.67			

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	5201 16	1.34AC 2S-F-L-2AG	2		3075		381,200 820,000 0	21,369.35		21,369.35	5,109.18 5,109.17	5,575.50 5,575.50	5,342.34 5,342.34	
							1,201,200			21,369.35	10,218.35	11,151.00	10,684.68	
2	5201 17	1.1874AC 2S-F-L-2AG	2		R4/52		378,800 846,600 0	21,799.87		21,799.87	5,281.75 5,281.74	5,618.19 5,618.19	5,449.97 5,449.97	
							1,225,400			21,799.87	10,563.49	11,236.38	10,899.94	
3	5201 18	1.00AC 2S-F-L-2AG	2		6368		375,000 1,170,600 0	27,496.22		27,496.22	6,833.46 6,833.45	6,914.66 6,914.65	6,874.06 6,874.05	
							1,545,600			27,496.22	13,666.91	13,829.31	13,748.11	
4	5201 19	1.24AC 2S-F-L-2AG	2		R4/52		379,800 595,200 0	17,345.25		17,345.25	4,345.35 4,345.34	4,327.28 4,327.28	4,336.32 4,336.31	
							975,000			17,345.25	8,690.69	8,654.56	8,672.63	
5	5202 1	1.03AC 2S-F-L-2AG	2		R4/52		319,300 759,400 0	19,190.07		19,190.07	4,344.40 4,344.40	5,250.64 5,250.63	4,797.52 4,797.52	
							1,078,700			19,190.07	8,688.80	10,501.27	9,595.04	
6	5202 2	.92AC 2S-F-L-2AG	2		1175		373,400 576,500 0	16,898.72		16,898.72	4,302.91 4,302.91	4,146.45 4,146.45	4,224.68 4,224.68	
							949,900			16,898.72	8,605.82	8,292.90	8,449.36	
7	5202 3	.92AC 2S-F-L-2AG	2		1175		336,100 1,051,400 0	24,683.63		24,683.63	5,819.26 5,819.25	6,522.56 6,522.56	6,170.91 6,170.91	
							1,387,500			24,683.63	11,638.51	13,045.12	12,341.82	
8	5202 4	.97AC 2S-F-L-2BIG	2		1175		374,400 918,300 0	22,997.13		22,997.13	5,385.48 5,385.47	6,113.09 6,113.09	5,749.29 5,749.28	
							1,292,700			22,997.13	10,770.95	12,226.18	11,498.57	
9	5202 5	1.16AC 2S-F-L-2AG	2		R4/52		378,200 1,166,100 0	27,473.10		27,473.10	6,628.82 6,628.82	7,107.73 7,107.73	6,868.28 6,868.27	
							1,544,300			27,473.10	13,257.64	14,215.46	13,736.55	
10	5202 6	1.05AC 2S-F-L-2AG	2		586		376,000 603,300 0	17,421.75		17,421.75	4,294.43 4,294.42	4,416.45 4,416.45	4,355.44 4,355.44	
							979,300			17,421.75	8,588.85	8,832.90	8,710.88	
11	5202 7	.99AC 2S-F-L-2AG	2		4440		374,800 395,200 0	13,698.30		13,698.30	3,499.01 3,499.00	3,350.15 3,350.14	3,424.58 3,424.57	
							770,000			13,698.30	6,998.01	6,700.29	6,849.15	
12	5202 8	1.0AC 2S-F-S-2AG-2UG	2		1175		331,500 322,600 0	11,636.44		11,636.44	2,890.30 2,890.29	2,927.93 2,927.92	2,909.11 2,909.11	
							654,100			11,636.44	5,780.59	5,855.85	5,818.22	
13	5202 9	.98AC 1.5S-F-F	2		R4/52		331,200 791,800 0	19,978.17		19,978.17	5,139.35 5,139.35	4,849.74 4,849.73	4,994.55 4,994.54	
							1,123,000			19,978.17	10,278.70	9,699.47	9,989.09	
14	5202 10	.95AC 2S-F-L-2AG	2		R4/52		330,800 398,200 0	12,968.91		12,968.91	3,217.99 3,217.99	3,266.47 3,266.46	3,242.23 3,242.23	
							729,000			12,968.91	6,435.98	6,532.93	6,484.46	
Page Totals								274,956.91 0.00		274,956.91 0.00		134,183.29	140,773.62	137,478.50
							15,455,700			274,956.91				

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment	2nd Payment	3rd Payment	4th Payment	
1	5203 1	.99AC 2S-F-L-2AG	2		1175		350,800 647,900 0				17,766.87	17,766.87	4,581.57 4,581.56	4,301.87 4,301.87	4,441.72 4,441.72	
		.9900 AC		416 MT AIRY RD	R4/52		998,700				17,766.87	17,766.87	9,163.13	8,603.74	8,883.44	
2	5203 2	.97AC 2S-F-L-2AG	2				389,400 386,500 0				13,803.26	13,803.26	3,532.01 3,532.01	3,369.62 3,369.62	3,450.82 3,450.81	
		.9700 AC		15 BULLION RD	R4/52		775,900				13,803.26	13,803.26	7,064.02	6,739.24	6,901.63	
3	5203 3	1.00AC 2S-B-L-2UG	2		1175		390,000 650,800 0				18,515.83	18,515.83	4,455.68 4,455.67	4,802.24 4,802.24	4,628.96 4,628.96	
		1.0000 AC		21 BULLION RD	R4/52		1,040,800				18,515.83	18,515.83	8,911.35	9,604.48	9,257.92	
4	5203 4	1.21AC 1.5S-F-Z-2AG	2		660		394,200 561,200 0				16,996.57	16,996.57	4,109.60 4,109.59	4,388.69 4,388.69	4,249.15 4,249.14	
		1.2100 AC		33 BULLION RD	R4/52		955,400				16,996.57	16,996.57	8,219.19	8,777.38	8,498.29	
5	5203 5	.94AC 2S-F-L-2AG	2				388,800 633,800 0				18,192.05	18,192.05	4,621.18 4,621.17	4,474.85 4,474.85	4,548.02 4,548.01	
		.9400 AC		39 BULLION RD	R4/52		1,022,600				18,192.05	18,192.05	9,242.35	8,949.70	9,096.03	
6	5203 6	1.01AC 2S-F-L-2AG	2		1175		390,200 611,500 0				17,820.24	17,820.24	4,528.29 4,528.28	4,381.84 4,381.83	4,455.06 4,455.06	
		1.0100 AC		57 BULLION RD	R4/52		1,001,700				17,820.24	17,820.24	9,056.57	8,763.67	8,910.12	
7	5203 7	.93AC 2S-F-L-2AG	2		1175		388,600 610,700 0				17,777.55	17,777.55	4,639.56 4,639.56	4,249.22 4,249.21	4,444.39 4,444.39	
		.9300 AC		335 GRIST MILL DR	R4/52		999,300				17,777.55	17,777.55	9,279.12	8,498.43	8,888.78	
8	5203 8	.92AC 2S-F-L-2AG	2		660		388,400 609,200 0				17,747.30	17,747.30	4,509.43 4,509.42	4,364.23 4,364.22	4,436.83 4,436.82	
		.9200 AC		343 GRIST MILL DR	R4/52		997,600				17,747.30	17,747.30	9,018.85	8,728.45	8,873.65	
9	5203 9	.92AC 2S-F-L-2AG	2		1175		388,400 564,000 0				16,943.20	16,943.20	4,380.24 4,380.23	4,091.37 4,091.36	4,235.80 4,235.80	
		.9200 AC		347 GRIST MILL DR	R4/52		952,400				16,943.20	16,943.20	8,760.47	8,182.73	8,471.60	
10	5203 10	.95AC 2S F-L-2AG	15F				*Exempt*				0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.9500 AC		355 GRIST MILL DR	R4/52						0.00	0.00	0.00	0.00	0.00	
11	5203 11	.94AC 2S F-L-2AG	2		1175		388,800 962,900 0				24,046.74	24,046.74	6,075.28 6,075.28	5,948.09 5,948.09	6,011.69 6,011.68	
		.9400 AC		361 GRIST MILL DR	R4/52		1,351,700				24,046.74	24,046.74	12,150.56	11,896.18	12,023.37	
12	5203 12	.95AC 2S-F-L-2AG	2		586		389,000 810,000 0				21,330.21	21,330.21	5,256.29 5,256.28	5,408.82 5,408.82	5,332.56 5,332.55	
		.9500 AC		367 GRIST MILL DR	R4/52		1,199,000				21,330.21	21,330.21	10,512.57	10,817.64	10,665.11	
13	5203 13	1.12AC 2S-F-L-2AG	2				387,900 830,100 0				21,668.22	21,668.22	5,285.05 5,285.04	5,549.07 5,549.06	5,417.06 5,417.05	
		1.1200 AC		375 GRIST MILL DR	R4/52		1,218,000				21,668.22	21,668.22	10,570.09	11,098.13	10,834.11	
14	5203 14	1.28AC 2S F-O-2AG	2		5850		389,200 538,200 0				16,498.45	16,498.45	4,184.57 4,184.56	4,064.66 4,064.66	4,124.62 4,124.61	
		1.2800 AC		383 GRIST MILL DR	R4/52		927,400				16,498.45	16,498.45	8,369.13	8,129.32	8,249.23	
Page Totals												239,106.49 0.00	239,106.49 0.00	120,317.40	118,789.09	119,553.28
							13,440,500					239,106.49	120,317.40	118,789.09	119,553.28	

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax			1st half 1st Payment	2nd half 2nd Payment	3rd Payment	4th Payment	
1	5203 15	1.50AC 2S F-L-2AG	2		1175		340,000 561,700 0		16,041.24		16,041.24	4,062.45 4,062.44	3,958.18 3,958.17	4,010.31 4,010.31		
		1.5000 AC		391 GRIST MILL DR	R4/52		901,700				16,041.24	8,124.89	7,916.35	8,020.62		
2	5203 16	.94AC 2S F-L-2AG	2		1175		272,200 550,400 0		14,634.05		14,634.05	3,673.93 3,673.93	3,643.10 3,643.09	3,658.52 3,658.51		
		.9400 AC		460 MT AIRY RD	R4/52		822,600				14,634.05	7,347.86	7,286.19	7,317.03		
3	5203 17	.93AC 2S-F-L-2AG	2		1175		286,800 446,200 0		13,040.07	V1	13,040.07 -250.00	3,227.16 3,227.15	3,167.88 3,167.88	3,197.52 3,197.52		
		.9300 AC		452 MT AIRY RD	R4/52		733,000				12,790.07	6,454.31	6,335.76	6,395.04		
4	5203 18	1.22AC 2S-F-2-2BIG	2				335,200 300,500 0		11,309.10		11,309.10	2,726.22 2,726.21	2,928.34 2,928.33	2,827.28 2,827.27		
		1.2200 AC		444 MT AIRY RD	R4/52		635,700				11,309.10	5,452.43	5,856.67	5,654.55		
5	5203 19	.74AC 1.5S-F-F-1AG	2		660		327,100 250,900 0		10,282.62		10,282.62	2,571.09 2,571.09	2,570.22 2,570.22	2,570.66 2,570.65		
		.7400 AC		436 MT AIRY RD	R4/52		578,000				10,282.62	5,142.18	5,140.44	5,141.31		
6	5203 20	1.04AC 2S-F-L-BG	2				408,800 883,300 0		22,986.46		22,986.46	5,775.41 5,775.40	5,717.83 5,717.82	5,746.62 5,746.61		
		1.0400 AC		7 OAKHILL DR	R4/52		1,292,100				22,986.46	11,550.81	11,435.65	11,493.23		
7	5203 21	1.22AC 2S-F-L-BG	2				509,700 1,228,100 0		30,915.46		30,915.46	7,869.34 7,869.33	7,588.40 7,588.39	7,728.87 7,728.86		
		1.2200 AC		17 OAKHILL DR	R4/52		1,737,800				30,915.46	15,738.67	15,176.79	15,457.73		
8	5203 22	0.98AC 2S-F-L-3AG	2		660		509,600 1,121,600 0		29,019.05		29,019.05	7,350.69 7,350.68	7,158.84 7,158.84	7,254.77 7,254.76		
		.9800 AC		23 OAKHILL DR	R4/52		1,631,200				29,019.05	14,701.37	14,317.68	14,509.53		
9	5203 23	0.92AC 2S-F-L-3BG	2				508,400 1,063,800 0		27,969.44		27,969.44	7,114.47 7,114.46	6,870.26 6,870.25	6,992.36 6,992.36		
		.9200 AC		29 OAKHILL DR	R4/52		1,572,200				27,969.44	14,228.93	13,740.51	13,984.72		
10	5203 24	1.45AC 2S-F-L-BIG	2		1175		513,400 1,416,100 0		34,325.81		34,325.81	8,682.68 8,682.67	8,480.23 8,480.23	8,581.46 8,581.45		
		1.4500 AC		32 OAKHILL DR	R4/52		1,929,500				34,325.81	17,365.35	16,960.46	17,162.91		
11	5203 25	1.05AC 2S-F-L-3AG	2				460,100 1,182,900 0		29,228.97		29,228.97	7,378.98 7,378.97	7,235.51 7,235.51	7,307.25 7,307.24		
		1.0500 AC		26 OAKHILL DR	R4/52		1,643,000				29,228.97	14,757.95	14,471.02	14,614.49		
12	5203 26	1.35AC 2S-3AG	2				485,900 1,295,700 0		31,694.66		31,694.66	8,028.23 8,028.23	7,819.10 7,819.10	7,923.67 7,923.66		
		1.3500 AC		12 OAKHILL DR	R4/52		1,781,600				31,694.66	16,056.46	15,638.20	15,847.33		
13	5301 1	.92AC 1S-F-R-2AG	2				331,600 206,700 0		9,576.36		9,576.36	2,441.43 2,441.43	2,346.75 2,346.75	2,394.09 2,394.09		
		.9200 AC		350 MT AIRY RD	R4/53		538,300				9,576.36	4,882.86	4,693.50	4,788.18		
14	5301 2	.92AC 2S-F-L-2AG	2		1175		331,600 392,400 0		12,879.96		12,879.96	3,310.88 3,310.87	3,129.11 3,129.10	3,219.99 3,219.99		
		.9200 AC		356 MT AIRY RD	R4/53		724,000				12,879.96	6,621.75	6,258.21	6,439.98		
Page Totals									293,903.25 0.00		293,903.25 -250.00		148,425.82	145,227.43	146,826.65	
								16,520,700				293,653.25	148,425.82	145,227.43	146,826.65	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	5301 3	.94AC 2S-F-S-2AG	2		660		331,900 440,300 0	13,737.44		13,737.44	3,369.34 3,369.34	3,499.38 3,499.38	3,434.36 3,434.36	
											6,738.68	6,998.76	6,868.72	
2	5301 4	.92AC 2S-F-L-2AG	2		6701		331,600 412,700 0	13,241.10		13,241.10	3,245.34 3,245.33	3,375.22 3,375.21	3,310.28 3,310.27	
											6,490.67	6,750.43	6,620.55	
3	5301 5	.92AC 2S-F-L-2AG	2		1175		331,600 542,000 0	15,541.34		15,541.34	3,947.87 3,947.87	3,822.80 3,822.80	3,885.34 3,885.33	
											7,895.74	7,645.60	7,770.67	
4	5301 6	1.90AC 2.5S-F-L	2		3075		368,600 373,600 0	13,203.74		13,203.74	3,304.75 3,304.74	3,297.13 3,297.12	3,300.94 3,300.93	
											6,609.49	6,594.25	6,601.87	
5	5301 7	.92AC 2S-F-L-2AG	2		248		350,000 637,300 0	17,564.07		17,564.07	4,437.03 4,437.02	4,345.01 4,345.01	4,391.02 4,391.02	
											8,874.05	8,690.02	8,782.04	
6	5301 8	.92AC 2S-F-L-2AG	2		1175		350,000 419,800 0	13,694.74		13,694.74	3,370.29 3,370.28	3,477.09 3,477.08	3,423.69 3,423.68	
											6,740.57	6,954.17	6,847.37	
7	5301 9	1.16AC 2S-F-L-2AG	2				360,400 509,600 0	15,477.30		15,477.30	3,989.37 3,989.36	3,749.29 3,749.28	3,869.33 3,869.32	
											7,978.73	7,498.57	7,738.65	
8	5301 10	.94AC 2S-F-L-2AG	2				368,800 447,100 0	14,514.86		14,514.86	3,747.01 3,747.01	3,510.42 3,510.42	3,628.72 3,628.71	
											7,494.02	7,020.84	7,257.43	
9	5301 11	1.01AC 2S-F-L-2AG	2		2640		351,700 473,300 0	14,676.75		14,676.75	3,783.79 3,783.79	3,554.59 3,554.58	3,669.19 3,669.19	
											7,567.58	7,109.17	7,338.38	
10	5301 12	1.12AC 1S-F-R-2AG	2		5235		372,400 543,600 0	16,295.64		16,295.64	4,042.64 4,042.64	4,105.18 4,105.18	4,073.91 4,073.91	
											8,085.28	8,210.36	8,147.82	
11	5301 13	.93AC 2S-F-S-2AG	2				368,600 676,600 0	18,594.11		18,594.11	4,672.10 4,672.10	4,624.96 4,624.95	4,648.53 4,648.53	
											9,344.20	9,249.91	9,297.06	
12	5302 1	.92AC 2S-F-L-2AG	2				350,000 605,300 0	16,994.79		16,994.79	4,367.04 4,367.03	4,130.36 4,130.36	4,248.70 4,248.70	
											8,734.07	8,260.72	8,497.40	
13	5302 2	.95AC 2S-F-L-2AG	2				369,000 407,700 0	13,817.49		13,817.49	3,544.27 3,544.26	3,364.48 3,364.48	3,454.38 3,454.37	
											7,088.53	6,728.96	6,908.75	
14	5302 3	.94AC 2S-F-L-2AG	2				350,400 693,200 0	18,565.64		18,565.64	4,707.46 4,707.45	4,575.37 4,575.36	4,641.41 4,641.41	
											9,414.91	9,150.73	9,282.82	
Page Totals								1,043,600	215,919.01 0.00		215,919.01 0.00	109,056.52	106,862.49	107,959.53
							12,137,100				215,919.01	109,056.52	106,862.49	107,959.53

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	5302 4	.92AC 2S-F-L-2AG	2		1175		368,400 549,900 0	16,336.56		16,336.56	4,025.67 4,025.67	4,142.61 4,142.61	4,084.14 4,084.14	
		.9200 AC		157 GALLOPING HILL RD	R4/53		918,300			16,336.56	8,051.34	8,285.22	8,168.28	
2	5302 5	.92AC 1S-F-R-2AG	2		1628		350,000 309,200 0	11,727.17		11,727.17	2,967.62 2,967.62	2,895.97 2,895.96	2,931.80 2,931.79	
		.9200 AC		57 CANTER DR	R4/53		659,200			11,727.17	5,935.24	5,791.93	5,863.59	
3	5302 6	.93AC 1S-F-R-2AG	2				368,600 894,500 0	22,470.55		22,470.55	5,354.36 5,354.35	5,880.92 5,880.92	5,617.64 5,617.64	
		.9300 AC		45 CANTER DR	R4/53		1,263,100			22,470.55	10,708.71	11,761.84	11,235.28	
4	5303 1	.93AC 2S-F-L-2AG	2		1175		368,600 656,700 0	18,240.09		18,240.09	4,398.63 4,398.62	4,721.42 4,721.42	4,560.03 4,560.02	
		.9300 AC		140 GALLOPING HILL RD	R4/53		1,025,300			18,240.09	8,797.25	9,442.84	9,120.05	
5	5303 2	.93AC 2S-F-L-2AG	2				368,600 1,020,300 0	24,708.53		24,708.53	5,614.63 5,614.62	6,739.64 6,739.64	6,177.14 6,177.13	
		.9300 AC		146 GALLOPING HILL RD	R4/53		1,388,900			24,708.53	11,229.25	13,479.28	12,354.27	
6	5303 3	.93AC 2S-F-2AG	2		1175		368,600 762,700 0	20,125.83		20,125.83	4,835.71 4,835.70	5,227.21 5,227.21	5,031.46 5,031.46	
		.9300 AC		152 GALLOPING HILL RD	R4/53		1,131,300			20,125.83	9,671.41	10,454.42	10,062.92	
7	5303 4	.93AC 2S-F-L-2AG	2				368,600 373,200 0	13,196.62		13,196.62	3,286.83 3,286.83	3,311.48 3,311.48	3,299.16 3,299.15	
		.9300 AC		158 GALLOPING HILL RD	R4/53		741,800			13,196.62	6,573.66	6,622.96	6,598.31	
8	5303 5	.93AC 1S-F-R-2AG	2				368,600 746,100 0	19,830.51		19,830.51	4,769.70 4,769.69	5,145.56 5,145.56	4,957.63 4,957.63	
		.9300 AC		164 GALLOPING HILL RD	R4/53		1,114,700			19,830.51	9,539.39	10,291.12	9,915.26	
9	5303 6	.95AC 2S-F-2-2BIG	2				369,000 364,800 0	13,054.30	V1	13,054.30 -250.00	3,192.27 3,192.26	3,209.89 3,209.88	3,201.08 3,201.07	
		.9500 AC		172 GALLOPING HILL RD	R4/53		733,800			12,804.30	6,384.53	6,419.77	6,402.15	
10	5303 7	.96AC 2S-F-L-2AG	2				369,200 759,600 0	20,081.35		20,081.35	5,163.40 5,163.40	4,877.28 4,877.27	5,020.34 5,020.34	
		.9600 AC		178 GALLOPING HILL RD	R4/53		1,128,800			20,081.35	10,326.80	9,754.55	10,040.68	
11	5303 8	.92AC 2S-F-L-2AG	2		2640		368,400 553,600 0	16,402.38		16,402.38	4,219.93 4,219.92	3,981.27 3,981.26	4,100.60 4,100.59	
		.9200 AC		184 GALLOPING HILL RD	R4/53		922,000			16,402.38	8,439.85	7,962.53	8,201.19	
12	5303 9	.92AC 1S-F-R-2AG	2				331,600 264,200 0	10,599.28		10,599.28	2,688.97 2,688.96	2,610.68 2,610.67	2,649.82 2,649.82	
		.9200 AC		190 GALLOPING HILL RD	R4/53		595,800			10,599.28	5,377.93	5,221.35	5,299.64	
13	5303 10	1.10AC 2S-F-S-2AG	2		1175		352,800 376,900 0	12,981.36	V1	12,981.36 -250.00	3,126.26 3,126.25	3,239.43 3,239.42	3,182.84 3,182.84	
		1.1000 AC		6 BULLION RD	R4/53		729,700			12,731.36	6,252.51	6,478.85	6,365.68	
14	5303 11	1.00AC 2S-F-S-2AG	2				390,000 384,300 0	13,774.80		13,774.80	3,445.25 3,445.25	3,442.15 3,442.15	3,443.70 3,443.70	
		1.0000 AC		14 BULLION RD	R4/53		774,300			13,774.80	6,890.50	6,884.30	6,887.40	
Page Totals								233,529.33 0.00		233,529.33 -500.00		114,178.37	118,850.96	116,514.70
							13,127,000			233,029.33		114,178.37	118,850.96	116,514.70

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024		2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount			Col 6 - Col 7					
1	5303 12	.97AC 2S-F-S-2AG	2				389,400 327,600 0		12,755.43		12,755.43	3,118.98 3,118.97	3,258.74 3,258.74	3,188.86 3,188.86		
							.9700 AC	20 BULLION RD	R4/53			12,755.43	6,237.95	6,517.48	6,377.72	
2	5303 13	1.00AC 2S-F-S-2AG	2				390,000 431,100 0		14,607.37		14,607.37	3,583.88 3,583.87	3,719.81 3,719.81	3,651.85 3,651.84		
							1.0000 AC	28 BULLION RD	R4/53			14,607.37	7,167.75	7,439.62	7,303.69	
3	5303 14	1.03AC 1S-F-R-2AG	2		4440		390,600 428,600 0		14,573.57		14,573.57	3,678.18 3,678.17	3,608.61 3,608.61	3,643.40 3,643.39		
							1.0300 AC	32 BULLION RD	R4/53			14,573.57	7,356.35	7,217.22	7,286.79	
4	5303 15	1.07AC 2S-F-L-2AG	2		1175		387,100 533,900 0		16,384.59		16,384.59	4,158.63 4,158.63	4,033.67 4,033.66	4,096.15 4,096.15		
							1.0700 AC	38 BULLION RD	R4/53			16,384.59	8,317.26	8,067.33	8,192.30	
5	5303 16	.92AC 2S-F-L-2AG	2		1175		388,400 521,000 0		16,178.23		16,178.23	3,929.01 3,929.01	4,160.11 4,160.10	4,044.56 4,044.56		
							.9200 AC	44 BULLION RD	R4/53			16,178.23	7,858.02	8,320.21	8,089.12	
6	5303 17	.98AC 2S-F-L-2AG	2		6368		350,600 725,200 0		19,138.48		19,138.48	4,721.13 4,721.13	4,848.11 4,848.11	4,784.62 4,784.62		
							.9800 AC	48 BULLION RD	R4/53			19,138.48	9,442.26	9,696.22	9,569.24	
7	5303 18	0.92AC 2S-F-L-2AG	2		1107		388,400 524,100 0		16,233.38		16,233.38	4,368.45 4,368.45	3,748.24 3,748.24	4,058.35 4,058.34		
							.9200 AC	315 GRIST MILL DR	R4/53			16,233.38	8,736.90	7,496.48	8,116.69	
8	5303 19	2.60AC FP	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
							2.6000 AC	136 GALLOPING HILL RD	P1/53			0.00	0.00	0.00	0.00	
9	5303 20	1.23AC 2S-F-L-2AG	2				372,100 398,400 0		13,707.20		13,707.20	3,405.65 3,405.64	3,447.96 3,447.95	3,426.80 3,426.80		
							1.2300 AC	134 GALLOPING HILL RD	R4/53			13,707.20	6,811.29	6,895.91	6,853.60	
10	5303 21	.92AC 2S-F-2-2AG	2		170		367,500 333,400 0		12,469.01		12,469.01	3,116.62 3,116.61	3,117.89 3,117.89	3,117.26 3,117.25		
							.9200 AC	128 GALLOPING HILL RD	R4/53			12,469.01	6,233.23	6,235.78	6,234.51	
11	5303 22	.93AC 2S-F-2-2BIG	2		5850		364,900 251,300 0		10,962.20		10,962.20	2,791.76 2,791.75	2,689.35 2,689.34	2,740.55 2,740.55		
							.9300 AC	124 GALLOPING HILL RD	R4/53			10,962.20	5,583.51	5,378.69	5,481.10	
12	5303 23	1.07AC 2S-F-2-2BIG	2				367,100 383,400 0		13,351.40		13,351.40	3,366.04 3,366.04	3,309.66 3,309.66	3,337.85 3,337.85		
							1.0700 AC	118 GALLOPING HILL RD	R4/53			13,351.40	6,732.08	6,619.32	6,675.70	
13	5303 24	.94AC 2S-F-2-2BIG	2		1175		365,000 256,600 0		11,058.26		11,058.26	2,815.33 2,815.33	2,713.80 2,713.80	2,764.57 2,764.56		
							.9400 AC	112 GALLOPING HILL RD	R4/53			11,058.26	5,630.66	5,427.60	5,529.13	
14	5303 25	.97AC 2S-F-L-2AG	2				365,500 354,500 0		12,808.80		12,808.80	3,136.42 3,136.42	3,267.98 3,267.98	3,202.20 3,202.20		
							.9700 AC	106 GALLOPING HILL RD	R4/53			12,808.80	6,272.84	6,535.96	6,404.40	
Page Totals									184,227.92 0.00		184,227.92 0.00		92,380.10	91,847.82	92,113.99	
							10,355,700					184,227.92	92,380.10	91,847.82	92,113.99	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	5303 26	.94AC 2S-F-L-2AG	2				366,000 386,100 0	13,379.86		13,379.86	3,264.20 3,264.19	3,425.74 3,425.73	3,344.97 3,344.96	
		.9400 AC		100 GALLOPING HILL RD	R4/53		752,100			13,379.86	6,528.39	6,851.47	6,689.93	
2	5303 27	.92AC 2S-F-2-2BIG	2		660		368,400 249,600 0	10,994.22		10,994.22	2,803.54 2,803.54	2,693.57 2,693.57	2,748.56 2,748.55	
		.9200 AC		94 GALLOPING HILL RD	R4/53		618,000			10,994.22	5,607.08	5,387.14	5,497.11	
3	5303 28	6.00AC FP 6.0000 AC	15C				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
				90 GALLOPING HILL RD	P1/53					0.00	0.00	0.00	0.00	
4	5303 29	1.08AC 2S-F-L-2AG	2				371,600 360,200 0	13,018.72		13,018.72	3,187.34 3,187.34	3,322.02 3,322.02	3,254.68 3,254.68	
		1.0800 AC		88 GALLOPING HILL RD	R4/53		731,800			13,018.72	6,374.68	6,644.04	6,509.36	
5	5303 30	.95AC 2S-F-2-2BIG	2		2640		369,000 284,000 0	11,616.87		11,616.87	2,950.65 2,950.65	2,857.79 2,857.78	2,904.22 2,904.22	
		.9500 AC		84 GALLOPING HILL RD	R4/53		653,000			11,616.87	5,901.30	5,715.57	5,808.44	
6	5401 1	34.33AC 1S-B-O FP 34.3300 AC	15A				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
				70 QUINCY RD	P3/54					0.00	0.00	0.00	0.00	
7	5401 2	1.35AC 2S-F-L-2AG	2				340,600 570,100 0	16,201.35		16,201.35	4,031.33 4,031.32	4,069.35 4,069.35	4,050.34 4,050.34	
		1.3500 AC		58 QUINCY RD	R4/54		910,700			16,201.35	8,062.65	8,138.70	8,100.68	
8	5401 3	1.37AC 2S-F-L-2AG	2		483		400,600 334,200 0	13,072.09		13,072.09	3,292.96 3,292.95	3,243.09 3,243.09	3,268.03 3,268.02	
		1.3700 AC		50 QUINCY RD	R4/54		734,800			13,072.09	6,585.91	6,486.18	6,536.05	
9	5401 4	1.34AC 1.5S-F-L-2AG	2				406,800 389,400 0	14,164.40		14,164.40	3,599.91 3,599.90	3,482.30 3,482.29	3,541.10 3,541.10	
		1.3400 AC		46 QUINCY RD	R4/54		796,200			14,164.40	7,199.81	6,964.59	7,082.20	
10	5401 5	1.09AC 2S-F-L-2AG	2				401,800 393,400 0	14,146.61		14,146.61	3,570.20 3,570.20	3,503.11 3,503.10	3,536.66 3,536.65	
		1.0900 AC		40 QUINCY RD	R4/54		795,200			14,146.61	7,140.40	7,006.21	7,073.31	
11	5401 6	1.09AC 2S-F-L-2AG	2		1175		401,800 538,600 0	16,729.72		16,729.72	4,163.35 4,163.34	4,201.52 4,201.51	4,182.43 4,182.43	
		1.0900 AC		34 QUINCY RD	R4/54		940,400			16,729.72	8,326.69	8,403.03	8,364.86	
12	5401 7	.94AC 2S-F-L-2AG	2				396,000 330,100 0	12,917.32		12,917.32	3,251.47 3,251.46	3,207.20 3,207.19	3,229.33 3,229.33	
		.9400 AC		5 HARCOURT LN	R4/54		726,100			12,917.32	6,502.93	6,414.39	6,458.66	
13	5401 8	.94AC 2S-F-L-2AG	2				395,000 244,800 0	11,382.04		11,382.04	2,872.38 2,872.38	2,818.64 2,818.64	2,845.51 2,845.51	
		.9400 AC		9 HARCOURT LN	R4/54		639,800			11,382.04	5,744.76	5,637.28	5,691.02	
14	5401 9	.93AC 2S-F-L-2AG	2		1175		398,600 395,100 0	14,119.92		14,119.92	3,545.68 3,545.68	3,514.28 3,514.28	3,529.98 3,529.98	
		.9300 AC		15 HARCOURT LN	R4/54		793,700			14,119.92	7,091.36	7,028.56	7,059.96	
Page Totals										161,743.12 0.00	161,743.12 0.00	81,065.96	80,677.16	80,871.58
								9,091,800			161,743.12	81,065.96	80,677.16	80,871.58

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	5401 10	.98AC 2S-F-2-2BIG	2		5850		399,600 315,200 0		12,716.29		12,716.29	3,259.95 3,259.95	3,098.20 3,098.19	3,179.08 3,179.07	
		.9800 AC		21 HARCOURT LN	R4/54		714,800				12,716.29	6,519.90	6,196.39	6,358.15	
2	5401 11	.94AC 2S-F-L-2AG	2		1628		358,900 408,800 0		13,657.38		13,657.38	3,441.01 3,441.01	3,387.68 3,387.68	3,414.35 3,414.34	
		.9400 AC		15 SHEPARD WAY	R4/54		767,700				13,657.38	6,882.02	6,775.36	6,828.69	
3	5401 12	.97AC 2S-F-L-2AG	2				376,500 340,000 0		12,746.54		12,746.54	3,206.20 3,206.20	3,167.07 3,167.07	3,186.64 3,186.63	
		.9700 AC		21 SHEPARD WAY	R4/54		716,500				12,746.54	6,412.40	6,334.14	6,373.27	
4	5401 13	1.05AC 1.5S-F-L-2AG	2				401,000 489,500 0		15,842.00		15,842.00	4,004.45 4,004.45	3,916.55 3,916.55	3,960.50 3,960.50	
		1.0500 AC		27 SHEPARD WAY	R4/54		890,500				15,842.00	8,008.90	7,833.10	7,921.00	
5	5401 14	1.14AC 1.5S-F-ER-2AG	2		660		342,400 466,900 0		14,397.45		14,397.45	3,632.44 3,632.43	3,566.29 3,566.29	3,599.37 3,599.36	
		1.1400 AC		31 SHEPARD WAY	R4/54		809,300				14,397.45	7,264.87	7,132.58	7,198.73	
6	5401 15	1.55AC 1S-F-R-2AG	2				349,400 286,600 0		11,314.44		11,314.44	2,779.02 2,779.02	2,878.20 2,878.20	2,828.61 2,828.61	
		1.5500 AC		28 SHEPARD WAY	R4/54		636,000				11,314.44	5,558.04	5,756.40	5,657.22	
7	5401 16	1.05AC 2S-F-L-2AG	2				401,000 486,600 0		15,790.40		15,790.40	3,941.74 3,941.74	3,953.46 3,953.46	3,947.60 3,947.60	
		1.0500 AC		20 SHEPARD WAY	R4/54		887,600				15,790.40	7,883.48	7,906.92	7,895.20	
8	5401 17	1.05AC 1S-F-R-2AG	2				401,000 948,600 0		24,009.38		24,009.38	5,856.03 5,856.03	6,148.66 6,148.66	6,002.35 6,002.34	
		1.0500 AC		14 SHEPARD WAY	R4/54		1,349,600				24,009.38	11,712.06	12,297.32	12,004.69	
9	5401 18	.93AC 2S-F-2-2BIG	2		1175		398,600 313,300 0		12,664.70		12,664.70	3,254.77 3,254.76	3,077.59 3,077.58	3,166.18 3,166.17	
		.9300 AC		31 HARCOURT LN	R4/54		711,900				12,664.70	6,509.53	6,155.17	6,332.35	
10	5401 19	.93AC 2S-F-L-2AG	2		1175		398,600 377,200 0		13,801.48		13,801.48	3,415.08 3,415.07	3,485.67 3,485.66	3,450.37 3,450.37	
		.9300 AC		35 HARCOURT LN	R4/54		775,800				13,801.48	6,830.15	6,971.33	6,900.74	
11	5401 20	.93AC 1S-F-R-2AG	2		660		398,600 307,200 0		12,556.18		12,556.18	3,089.74 3,089.74	3,188.35 3,188.35	3,139.05 3,139.04	
		.9300 AC		41 HARCOURT LN	R4/54		705,800				12,556.18	6,179.48	6,376.70	6,278.09	
12	5401 21	.97AC 2S-F-L-2AG	2				399,400 697,100 0		19,506.74		19,506.74	4,640.04 4,640.03	5,113.34 5,113.33	4,876.69 4,876.68	
		.9700 AC		31 COPPERGATE DR	R4/54		1,096,500				19,506.74	9,280.07	10,226.67	9,753.37	
13	5401 22	1.39AC 1.5S-F-F-2AG	2				387,400 453,500 0		14,959.61		14,959.61	3,795.11 3,795.10	3,684.70 3,684.70	3,739.91 3,739.90	
		1.3900 AC		41 COPPERGATE DR	R4/54		840,900				14,959.61	7,590.21	7,369.40	7,479.81	
14	5402 1	1.15AC 1.5S-F-L-2AG	2				403,000 858,000 0		22,433.19		22,433.19	5,314.28 5,314.28	5,902.32 5,902.31	5,608.30 5,608.30	
		1.1500 AC		45 QUINCY RD	R4/54		1,261,000				22,433.19	10,628.56	11,804.63	11,216.60	
Page Totals									216,395.78 0.00		216,395.78 0.00	107,259.67	109,136.11	108,197.91	
								12,163,900			216,395.78	107,259.67	109,136.11	108,197.91	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	5402 2	.94AC 2S-F-L-2AG	2	11 ATLAS RD	R4/54		398,800 614,900 0	18,033.72		18,033.72	4,529.70 4,529.70	4,487.16 4,487.16	4,508.43 4,508.43	
							1,013,700			18,033.72	9,059.40	8,974.32	9,016.86	
2	5402 3	.94AC 1S-F-R-2AG	2	19 ATLAS RD	R4/54		398,800 318,700 0	12,764.33		12,764.33	3,136.42 3,136.42	3,245.75 3,245.74	3,191.09 3,191.08	
							717,500			12,764.33	6,272.84	6,491.49	6,382.17	
3	5402 4	.94AC 2S-F-L-2AG	2	27 ATLAS RD	R4/54		398,800 338,600 0	13,118.35		13,118.35	3,301.45 3,301.44	3,257.73 3,257.73	3,279.59 3,279.59	
							737,400			13,118.35	6,602.89	6,515.46	6,559.18	
4	5402 5	.94AC 2S-F-L-2AG	2	35 ATLAS RD	R4/54		398,800 420,700 0	14,578.91		14,578.91	3,640.46 3,640.45	3,649.00 3,649.00	3,644.73 3,644.73	
							819,500			14,578.91	7,280.91	7,298.00	7,289.46	
5	5402 6	.94AC 1.5S-F-L-2AG	2	24 WHARTON WAY	R4/54		398,800 446,400 0	15,036.11		15,036.11	3,813.97 3,813.96	3,704.09 3,704.09	3,759.03 3,759.03	
							845,200			15,036.11	7,627.93	7,408.18	7,518.06	
6	5402 7	.94AC 2S-F-2-2BIG	2	14 WHARTON WAY	R4/54		398,800 338,300 0	13,113.01		13,113.01	3,355.20 3,355.19	3,201.31 3,201.31	3,278.26 3,278.25	
							737,100			13,113.01	6,710.39	6,402.62	6,556.51	
7	5402 8	.92AC 2S-F-L-2AG	2	6 WHARTON WAY	R4/54		378,500 532,400 0	16,204.91		16,204.91	3,867.25 3,867.24	4,235.21 4,235.21	4,051.23 4,051.23	
							910,900			16,204.91	7,734.49	8,470.42	8,102.46	
8	5402 9	1.04AC 2S-F-L-2UG	2	183 LYONS RD	RC4/54		322,000 585,800 0	16,149.76		16,149.76	3,859.70 3,859.70	4,215.18 4,215.18	4,037.44 4,037.44	
							907,800			16,149.76	7,719.40	8,430.36	8,074.88	
9	5402 10	0.81AC 0.81AC	2	3 PADDOCK CT	RC4/54		410,600 1,130,700 0	27,419.73		27,419.73	6,883.43 6,883.43	6,826.44 6,826.43	6,854.94 6,854.93	
							1,541,300			27,419.73	13,766.86	13,652.87	13,709.87	
10	5402 11	2.16AC OPEN SPACE 2.1600 AC	1	17 PADDOCK CT	RC4/54		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
							0			0.00	0.00	0.00	0.00	
11	5402 12	0.81AC 0.81AC	2	27 PADDOCK CT	RC4/54		456,400 1,150,400 0	28,584.97		28,584.97	7,192.74 7,192.73	7,099.75 7,099.75	7,146.25 7,146.24	
							1,606,800			28,584.97	14,385.47	14,199.50	14,292.49	
12	5402 13	0.74AC 0.74AC	2	33 PADDOCK CT	RC4/54		454,800 1,194,800 0	29,346.38		29,346.38	7,386.05 7,386.05	7,287.14 7,287.14	7,336.60 7,336.59	
							1,649,600			29,346.38	14,772.10	14,574.28	14,673.19	
13	5402 14	0.87AC 0.87AC	2	37 PADDOCK CT	RC4/54		457,400 1,274,400 0	30,808.72		30,808.72	7,816.06 7,816.05	7,588.31 7,588.30	7,702.18 7,702.18	
							1,731,800			30,808.72	15,632.11	15,176.61	15,404.36	
14	5402 15	0.82AC 0.82AC	2	38 PADDOCK CT	RC4/54		456,600 1,177,600 0	29,072.42		29,072.42	7,395.01 7,395.00	7,141.21 7,141.20	7,268.11 7,268.10	
							1,634,200			29,072.42	14,790.01	14,282.41	14,536.21	
Page Totals								264,231.32 0.00		264,231.32 0.00		132,354.80	131,876.52	132,115.70
							14,852,800			264,231.32		132,354.80	131,876.52	132,115.70

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
1	5402 16	0.71AC	2				454,200 1,137,400 0			28,314.56	28,314.56	7,121.07 7,121.06	7,036.22 7,036.21	7,078.64 7,078.64
		.7100 AC		3 WOLF LN	RC4/54		1,591,600			28,314.56	14,242.13	14,072.43	14,157.28	
2	5402 17	0.83AC	2				456,800 1,162,700 0			28,810.91	28,810.91	7,238.00 7,238.00	7,167.46 7,167.45	7,202.73 7,202.73
		.8300 AC		7 WOLF LN	RC4/54		1,619,500			28,810.91	14,476.00	14,334.91	14,405.46	
3	5402 18	0.93AC	2				481,500 1,154,100 0			29,097.32	29,097.32	7,316.74 7,316.74	7,231.92 7,231.92	7,274.33 7,274.33
		.9300 AC		10 WOLF LN	RC4/54		1,635,600			29,097.32	14,633.48	14,463.84	14,548.66	
4	5402 19	0.85AC 2S-B-L-3AG	2				479,900 1,339,400 0			32,365.35	32,365.35	8,230.98 8,230.97	7,951.70 7,951.70	8,091.34 8,091.34
		.8500 AC		8 WOLF LN	RC4/54		1,819,300			32,365.35	16,461.95	15,903.40	16,182.68	
5	5402 20	0.74AC	2				455,000 1,238,800 0			30,132.70	30,132.70	7,572.77 7,572.76	7,493.59 7,493.58	7,533.18 7,533.17
		.7400 AC		4 WOLF LN	RC4/54		1,693,800			30,132.70	15,145.53	14,987.17	15,066.35	
6	5402 21	0.81AC OPEN SPACE .8100 AC	1				0			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
				20 PADDOCK CT	RC4/54		0			0.00	0.00	0.00	0.00	
7	5402 22	0.73AC	2				454,800 1,249,200 0			30,314.16	30,314.16	7,631.70 7,631.70	7,525.38 7,525.38	7,578.54 7,578.54
		.7300 AC		14 PADDOCK CT	RC4/54		1,704,000			30,314.16	15,263.40	15,050.76	15,157.08	
8	5402 23	0.69AC	2				453,800 1,140,200 0			28,357.26	28,357.26	7,102.21 7,102.20	7,076.43 7,076.42	7,089.32 7,089.31
		.6900 AC		8 PADDOCK CT	RC4/54		1,594,000			28,357.26	14,204.41	14,152.85	14,178.63	
9	5402 24	0.69AC	2				408,400 945,600 0			24,087.66	24,087.66	6,045.58 6,045.57	5,998.26 5,998.25	6,021.92 6,021.91
		.6900 AC		2 PADDOCK CT	RC4/54		1,354,000			24,087.66	12,091.15	11,996.51	12,043.83	
10	5402 25	1.01AC 2S-F-L-2AG	2				380,200 308,400 0			12,250.19	12,250.19	3,077.48 3,077.48	3,047.62 3,047.61	3,062.55 3,062.55
		1.0100 AC		3 QUINCY RD	R4/54		688,600			12,250.19	6,154.96	6,095.23	6,125.10	
11	5402 26	.93AC 2S-F-2-2BIG	2				398,600 232,100 0			11,220.15	11,220.15	2,877.10 2,877.09	2,732.98 2,732.98	2,805.04 2,805.04
		.9300 AC		7 QUINCY RD	R4/54		630,700			11,220.15	5,754.19	5,465.96	5,610.08	
12	5402 27	.93AC 2S-F-2-2BIG	2				398,600 378,500 0			13,824.61	13,824.61	3,529.18 3,529.18	3,383.13 3,383.12	3,456.16 3,456.15
		.9300 AC		15 QUINCY RD	R4/54		777,100			13,824.61	7,058.36	6,766.25	6,912.31	
13	5402 28	.93AC 2S-F-L-2AG	2				398,600 389,600 0			14,022.08	14,022.08	3,507.96 3,507.96	3,503.08 3,503.08	3,505.52 3,505.52
		.9300 AC		19 QUINCY RD	R4/54		788,200			14,022.08	7,015.92	7,006.16	7,011.04	
14	5402 29	1.02AC 2S-F-L-2AG	2				378,300 421,100 0			14,221.33	14,221.33	3,558.41 3,558.41	3,552.26 3,552.25	3,555.34 3,555.33
		1.0200 AC		27 QUINCY RD	R4/54		799,400			14,221.33	7,116.82	7,104.51	7,110.67	
Page Totals										297,018.28 0.00	297,018.28 0.00			
							16,695,800			297,018.28	149,618.30	147,399.98	148,509.17	

1	2	3		4		5	6		7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	5402 30	.93AC 2S-F-L-2AG	2		3212		398,600 472,400 0		15,495.09		15,495.09	3,899.31 3,899.30	3,848.24 3,848.24	3,873.78 3,873.77	
		.9300 AC		33 QUINCY RD	R4/54		871,000				15,495.09	7,798.61	7,696.48	7,747.55	
2	5402 31	.93AC 2S-F-L-2AG	2				398,600 405,000 0		14,296.04		14,296.04	3,576.33 3,576.33	3,571.69 3,571.69	3,574.01 3,574.01	
		.9300 AC		39 QUINCY RD	R4/54		803,600				14,296.04	7,152.66	7,143.38	7,148.02	
3	5501 1	0.63AC 2SF-2AG MENDHAM .6300 AC	2				422,600 706,500 0		20,086.69		20,086.69	4,549.98 4,549.97	5,493.37 5,493.37	5,021.68 5,021.67	
		.6300 AC		45 SPRING HOUSE LN	RC4/55		1,129,100				20,086.69	9,099.95	10,986.74	10,043.35	
4	5501 2	0.60AC 2SF=2AG SHEFFIELD .6000 AC	2		2840		422,000 823,900 0		22,164.56		22,164.56	4,821.09 4,821.09	6,261.19 6,261.19	5,541.14 5,541.14	
		.6000 AC		51 SPRING HOUSE LN	RC4/55		1,245,900				22,164.56	9,642.18	12,522.38	11,082.28	
5	5502 1	0.69AC 2SF-2AG GLADSTONE .6900 AC	2		2640		402,800 770,600 0		20,874.79		20,874.79	4,317.06 4,317.05	6,120.34 6,120.34	5,218.70 5,218.70	
		.6900 AC		157 WOODS END	RC4/55		1,173,400				20,874.79	8,634.11	12,240.68	10,437.40	
6	5502 2	1.03AC 2SF-2BIG OLDWICK 1.0300 AC	2				430,600 709,900 0		20,289.50		20,289.50	4,520.75 4,520.74	5,624.01 5,624.00	5,072.38 5,072.37	
		1.0300 AC		10 SPRING HOUSE LN	RC4/55		1,140,500				20,289.50	9,041.49	11,248.01	10,144.75	
7	5502 3	1.367AC. 2SF-2AG HILLS 1.3670 AC	2		2640		437,400 822,500 0		22,413.62		22,413.62	4,958.77 4,958.76	6,248.05 6,248.04	5,603.41 5,603.40	
		1.3670 AC		16 SPRING HOUSE LN	RC4/55		1,259,900				22,413.62	9,917.53	12,496.09	11,206.81	
8	5502 4	0.74AC 2SF-2BIG RIDGE .7400 AC	2				425,000 955,300 0		24,555.54		24,555.54	5,297.31 5,297.30	6,980.47 6,980.46	6,138.89 6,138.88	
		.7400 AC		20 SPRING HOUSE LN	RC4/55		1,380,300				24,555.54	10,594.61	13,960.93	12,277.77	
9	5502 5	0.65AC 2SF-2AG HILLS .6500 AC	2				423,200 778,100 0		21,371.13		21,371.13	4,720.19 4,720.19	5,965.38 5,965.37	5,342.79 5,342.78	
		.6500 AC		30 SPRING HOUSE LN	RC4/55		1,201,300				21,371.13	9,440.38	11,930.75	10,685.57	
10	5502 6	0.67AC 2SF-2BIG OLDWICK .6700 AC	2		660		423,400 905,900 0		23,648.25		23,648.25	5,281.75 5,281.74	6,542.38 6,542.38	5,912.07 5,912.06	
		.6700 AC		34 SPRING HOUSE LN	RC4/55		1,329,300				23,648.25	10,563.49	13,084.76	11,824.13	
11	5502 7	0.83AC 2SF-2BIG RIDGE .8300 AC	2				426,800 866,800 0		23,013.14		23,013.14	5,075.23 5,075.22	6,431.35 6,431.34	5,753.29 5,753.28	
		.8300 AC		40 SPRING HOUSE LN	RC4/55		1,293,600				23,013.14	10,150.45	12,862.69	11,506.57	
12	5502 8	0.71AC 2SF-2BIG BEDMINSTER .7100 AC	2		5319		424,200 1,010,900 0		25,530.43		25,530.43	5,693.37 5,693.36	7,071.85 7,071.85	6,382.61 6,382.61	
		.7100 AC		50 SPRING HOUSE LN	RC4/55		1,435,100				25,530.43	11,386.73	14,143.70	12,765.22	
13	5502 9	0.60AC 2SF-2AG GLADSTONE .6000 AC	2				422,200 1,021,000 0		25,674.53		25,674.53	5,672.62 5,672.62	7,164.65 7,164.64	6,418.64 6,418.63	
		.6000 AC		2 PITNEY CT	RC4/55		1,443,200				25,674.53	11,345.24	14,329.29	12,837.27	
14	5502 10	0.62AC 2SF-2BIG BEDMINSTER .6200 AC	2				422,600 1,010,100 0		25,487.73		25,487.73	5,614.63 5,614.62	7,129.24 7,129.24	6,371.94 6,371.93	
		.6200 AC		10 PITNEY CT	RC4/55		1,432,700				25,487.73	11,229.25	14,258.48	12,743.87	
Page Totals									304,901.04 0.00		304,901.04 0.00				
							17,138,900					304,901.04	135,996.68	168,904.36	152,450.56

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	5502 11	0.73AC 2SF-BIG OLDWICK .7300 AC	2	20 PITNEY CT	RC4/55		424,800 1,148,400 0 1,573,200		27,987.23		27,987.23	6,044.16 6,044.16	7,949.46 7,949.45	6,996.81 6,996.81		
2	5502 12	0.71AC 2SF-2AG SUTTON .7100 AC	2	24 PITNEY CT	RC4/55		424,400 757,100 0 1,181,500		21,018.89		21,018.89	4,712.65 4,712.64	5,796.80 5,796.80	5,254.73 5,254.72		
3	5502 13	0.88AC 2SF-2BIG RIDGE .8800 AC	2	23 PITNEY CT	RC4/55		427,600 1,015,900 0 1,443,500		25,679.87		25,679.87	5,524.10 5,524.09	7,315.84 7,315.84	6,419.97 6,419.97		
4	5502 14	0.61AC 2SF-2BIG RIDGE .6100 AC	2	21 PITNEY CT	RC4/55		422,200 947,400 0 1,369,600		24,365.18		24,365.18	5,326.54 5,326.53	6,856.06 6,856.05	6,091.30 6,091.29		
5	5502 15	0.78AC 2SF-2AG MENDHAM .7800 AC	2	15 PITNEY CT	RC4/55		425,600 869,500 0 1,295,100		23,039.83		23,039.83	5,206.31 5,206.30	6,313.61 6,313.61	5,759.96 5,759.96		
6	5502 16	0.99AC 2S-F-2AG WASHINGTON .9900 AC	2	11 PITNEY CT	RC4/55		430,000 892,500 0 1,322,500		23,527.28		23,527.28	5,283.16 5,283.16	6,480.48 6,480.48	5,881.82 5,881.82		
7	5502 17	0.71AC 2SF-2AG HILLS .7100 AC	2	1 PITNEY CT	RC4/55		424,400 818,200 0 1,242,600		22,105.85		22,105.85	4,868.24 4,868.24	6,184.69 6,184.68	5,526.47 5,526.46		
8	5502 18	0.83AC 2SF-2AG MENDHAM .8300 AC	2	70 SPRING HOUSE LN	RC4/55		426,600 765,400 0 1,192,000		21,205.68		21,205.68	4,884.74 4,884.74	5,718.10 5,718.10	5,301.42 5,301.42		
9	5502 19	1.04AC 2SF-2BIG RIDGE 1.0400 AC	2	80 SPRING HOUSE LN	RC4/55		430,800 870,900 0 1,301,700		23,157.24		23,157.24	5,178.96 5,178.95	6,399.67 6,399.66	5,789.31 5,789.31		
10	5502 20	1.073AC 2SF-2BIG CUSTOM 1.0730 AC	2	221 WOODS END	RC4/55		409,800 1,267,900 0 1,677,700		29,846.28		29,846.28	6,257.75 6,257.75	8,665.39 8,665.39	7,461.57 7,461.57		
11	5502 21	0.70AC 2SF-2AG SUTTON .7000 AC	2	215 WOODS END	RC4/55		424,200 884,500 0 1,308,700		23,281.77		23,281.77	5,004.98 5,004.97	6,635.91 6,635.91	5,820.45 5,820.44		
12	5502 22	0.69AC 2SF-2AG MENDHAM .6900 AC	2	211 WOODS END	RC4/55		423,800 776,300 0 1,200,100		21,349.78		21,349.78	4,860.23 4,860.22	5,814.67 5,814.66	5,337.45 5,337.44		
13	5502 23	0.72AC 2SF-2BIG BEDMINSTER .7200 AC	2	205 WOODS END	RC4/55		424,600 745,400 0 1,170,000		20,814.30		20,814.30	4,615.05 4,615.04	5,792.11 5,792.10	5,203.58 5,203.57		
14	5502 24	0.83AC 2SF-2AG MENDHAM .8300 AC	2	201 WOODS END	RC4/55		426,600 770,000 0 1,196,600		21,287.51		21,287.51	4,840.42 4,840.42	5,803.34 5,803.33	5,321.88 5,321.88		
Page Totals									328,666.69 0.00		328,666.69 0.00	145,214.50	183,452.19	164,333.38		
								18,474,800			328,666.69	145,214.50	183,452.19	164,333.38		

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024		2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	5502 25	0.90AC 2SF-2AG MENDHAM .9000 AC	2	195 WOODS END	RC4/55		428,000 850,200 0	22,739.18			22,739.18	5,000.73 5,000.73	6,368.86 6,368.86	5,684.80 5,684.79		
2	5502 26	0.97AC 2SF-2AG HILLS .9700 AC	2	191 WOODS END	RC4/55		429,400 769,700 0	21,331.99			21,331.99	4,734.81 4,734.80	5,931.19 5,931.19	5,333.00 5,333.00		
3	5502 27	0.95AC 2SF-2BIG BEDMINSTER .9500 AC	2	181 WOODS END	RC4/55		429,000 861,800 0	22,963.33			22,963.33	5,059.20 5,059.19	6,422.47 6,422.47	5,740.84 5,740.83		
4	5502 28	0.81AC 2SF-2AG MENDHAM .8100 AC	2	177 WOODS END	RC4/55		426,200 942,600 0	24,350.95			24,350.95	5,332.67 5,332.66	6,842.81 6,842.81	6,087.74 6,087.74		
5	5502 29	0.88AC 2SF-2AG CHATHAM .8800 AC	2	165 WOODS END	RC4/55		425,000 839,200 0	22,490.12			22,490.12	4,759.80 4,759.79	6,485.27 6,485.26	5,622.53 5,622.53		
6	5503 1	0.74AC 2SF-2BIG RIDGE .7400 AC	2	230 WOODS END	RC4/55	4440	424,800 605,600 0	18,330.82			18,330.82	4,865.88 4,865.88	4,299.53 4,299.53	4,582.71 4,582.70		
7	5503 2	0.69AC 2SF-2AG HILLS .6900 AC	2	220 WOODS END	RC4/55	1175	423,800 880,400 0	23,201.72			23,201.72	5,205.36 5,205.36	6,395.50 6,395.50	5,800.43 5,800.43		
8	5503 3	0.72AC 2SF-2BG SUTTON CUST .7200 AC	2	210 WOODS END	RC4/55		424,400 889,700 0	23,377.84			23,377.84	5,001.20 5,001.20	6,687.72 6,687.72	5,844.46 5,844.46		
9	5503 4	0.80AC 2SF-2AG RIDGE .8000 AC	2	8 RACHEL CT	RC4/55	660	426,000 1,059,500 0	26,427.05			26,427.05	5,664.60 5,664.60	7,548.93 7,548.92	6,066.77 6,066.76		
10	5503 5	0.85AC 2SB-2BIG RIDGE .8500 AC	2	10 RACHEL CT	RC4/55	1175	427,000 881,300 0	23,274.66			23,274.66	5,247.33 5,247.32	6,390.01 6,390.00	5,818.67 5,818.66		
11	5503 6	0.70AC 2SF-3BIG BEDMINSTER .7000 AC	2	5 RACHEL CT	RC4/55	1175	424,200 828,600 0	22,287.31			22,287.31	5,170.47 5,170.47	5,973.19 5,973.18	5,571.83 5,571.83		
12	5503 7	0.67AC 2SF-2AG GLADSTONE .6700 AC	2	200 WOODS END	RC4/55	6368	423,400 921,500 0	23,925.77			23,925.77	5,203.48 5,203.47	6,759.41 6,759.41	5,981.45 5,981.44		
13	5503 8	0.61AC 2SF-2BIG BEDMINSTER .6100 AC	2	194 WOODS END	RC4/55	1175	422,200 901,800 0	23,553.96			23,553.96	5,163.40 5,163.40	6,613.58 6,613.58	5,888.49 5,888.49		
14	5503 9	0.62AC 2SF-1AG MENDHAM .6200 AC	2	190 WOODS END	RC4/55	1175	422,600 688,600 0	19,768.25			19,768.25	4,453.32 4,453.32	5,430.81 5,430.80	4,942.07 4,942.06		
Page Totals							1,111,200	318,022.95 0.00			318,022.95 0.00	8,906.64	10,861.61	9,884.13		
							17,876,500				318,022.95	141,724.44	176,298.51	159,011.51		

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	5503 10	0.71AC 2SF-2AG MENDHAM .7100 AC	2	184 WOODS END	5190 RC4/55		424,200 781,500 0 1,205,700		21,449.40		21,449.40	4,755.08 4,755.08	4,755.08 5,969.62	5,969.62 5,969.62	5,362.35 5,362.35
2	5503 11	0.68AC 2SF-2BIG RIDGE .6800 AC	2	180 WOODS END	RC4/55		423,800 966,400 0 1,390,200		24,731.66		24,731.66	5,440.64 5,440.64	5,440.64 6,925.19	6,925.19 6,925.19	6,182.92 6,182.92
3	5503 12	0.71AC 2SF-2BIG RIDGE .7100 AC	2	174 WOODS END	1175 RC4/55		424,200 858,400 0 1,282,600		22,817.45		22,817.45	5,017.24 5,017.23	5,017.24 6,391.49	6,391.49 6,391.49	5,704.37 5,704.36
4	5503 13	6.99AC OPEN SPACE 6.9900 AC	15C	WOODS END-REAR	P1/55		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
5	5504 1	0.58AC 2SF-2AG WASHINGTON .5800 AC	2	55 SPRING HOUSE LN	660 RC4/55		421,600 813,300 0 1,234,900		21,968.87		21,968.87	4,746.12 4,746.12	4,746.12 6,238.31	6,238.32 6,238.31	5,492.22 5,492.22
6	5504 2	0.58AC 2SF-2AG MENDHAM .5800 AC	2	61 SPRING HOUSE LN	RC4/55		421,600 843,200 0 1,264,800		22,500.79		22,500.79	4,874.37 4,874.37	4,874.37 6,376.03	6,376.03 6,376.02	5,625.20 5,625.20
7	5504 3	0.58AC 2S-F-L-AG BROOKSIDE .5800 AC	2	65 SPRING HOUSE LN	RC4/55		421,600 770,200 0 1,191,800		21,202.12		21,202.12	4,731.98 4,731.97	4,731.98 5,869.08	5,869.09 5,869.08	5,300.53 5,300.53
8	5504 4	0.67AC 2S-F-L-AG GLADSTONE .6700 AC	2	75 SPRING HOUSE LN	1175 RC4/55		423,600 780,100 0 1,203,700		21,413.82		21,413.82	4,844.67 4,844.66	4,844.67 5,862.25	5,862.25 5,862.24	5,353.46 5,353.45
9	5504 5	0.72AC 2S-BIG RIDGE .7200 AC	2	5 RUNYON DR	5235 RC4/55		424,400 987,000 0 1,411,400		25,108.81		25,108.81	5,506.65 5,506.65	5,506.65 7,047.76	7,047.76 7,047.75	6,277.21 6,277.20
10	5504 6	0.61AC 2S-F-L-AG SHEFFIELD .6100 AC	2	11 RUNYON DR	RC4/55		422,200 718,200 0 1,140,400		20,287.72	V1	20,287.72 -250.00	4,597.34 4,597.33	4,597.34 5,421.52	5,421.53 5,421.52	5,009.43 5,009.43
11	5504 7	0.77AC 2S-F-L-BIG BEDMINSTER .7700 AC	2	10 RUNYON DR	1628 RC4/55		425,600 831,700 0 1,257,300		22,367.37		22,367.37	4,998.38 4,998.37	4,998.38 6,185.31	6,185.31 6,185.31	5,591.85 5,591.84
12	5504 8	0.69AC 2SF-2AG WASHINGTON .6900 AC	2	6 RUNYON DR	660 RC4/55		423,800 741,700 0 1,165,500		20,734.25		20,734.25	4,713.59 4,713.58	4,713.59 5,653.54	5,653.54 5,653.54	5,183.57 5,183.56
13	5504 9	0.67AC 2S-F-L-AG HILLS .6700 AC	2	85 SPRING HOUSE LN	RC4/55		423,600 919,200 0 1,342,800		23,888.41		23,888.41	5,156.33 5,156.32	5,156.33 6,787.88	6,787.88 6,787.88	5,972.11 5,972.10
14	5601 1	.93AC 2S-F-L-2AG CUST TUDOR COL. .9300 AC	2	98 WOODS END	R4/56		428,800 1,174,300 0 1,603,100		28,519.15		28,519.15	5,877.72 5,877.72	5,877.72 8,381.86	8,381.86 8,381.85	7,129.79 7,129.79
Page Totals									296,989.82 0.00		296,989.82 -250.00		11,755.44	16,763.71	14,259.58
								16,694,200		296,739.82		130,520.15	166,219.67	148,369.95	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	5601 2	0.81AC 2SF-2AG HILLS .8100 AC	2	102 WOODS END	RC4/56		426,200 767,500 0 1,193,700	21,235.92		21,235.92	4,769.70 4,769.69 9,539.39	5,848.27 5,848.26 11,696.53	5,308.98 5,308.98 10,617.96	
2	5601 3	0.81AC 2SF-2AG GLADSTONE .8100 AC	2	110 WOODS END	RC4/56		426,400 1,019,200 0 1,445,600	25,717.22		25,717.22	5,469.40 5,469.40 10,938.80	7,389.21 7,389.21 14,778.42	6,429.31 6,429.30 12,858.61	
3	5601 4	0.80AC 2SF-2BIG RIDGE .8000 AC	2	120 WOODS END	RC4/56		426,000 922,900 0 1,348,900	23,996.93		23,996.93	5,244.03 5,244.02 10,488.05	6,754.44 6,754.44 13,508.88	5,999.24 5,999.23 11,998.47	
4	5601 5	0.81AC 2SF-2AG SUTTON .8100 AC	2	126 WOODS END	RC4/56		426,400 901,400 0 1,327,800	23,621.56		23,621.56	5,202.53 5,202.53 10,405.06	6,608.25 6,608.25 13,216.50	5,905.39 5,905.39 11,810.78	
5	5601 6	0.71AC 2SF-2AG WASHINGTON .7100 AC	2	45 JEFFREY CT	RC4/56		424,400 838,900 0 1,263,300	22,474.11		22,474.11	4,999.79 4,999.79 9,999.58	6,237.27 6,237.26 12,474.53	5,618.53 5,618.53 11,237.06	
6	5601 7	0.797AC 2SF-2AG BROOKSIDE .7970 AC	2	41 JEFFREY CT	RC4/56		404,700 897,200 0 1,301,900	23,160.80		23,160.80	4,933.31 4,933.30 9,866.61	6,647.10 6,647.09 13,294.19	5,790.20 5,790.20 11,580.40	
7	5601 8	0.79AC 2SF-2BIG RIDGE .7900 AC	2	33 JEFFREY CT	RC4/56		426,000 815,300 0 1,241,300	22,082.73		22,082.73	4,750.37 4,750.36 9,500.73	6,291.00 6,291.00 12,582.00	5,520.69 5,520.68 11,041.37	
8	5601 9	0.60AC 2SF-2BIG RIDGE .6000 AC	2	25 JEFFREY CT	RC4/56		422,200 865,300 0 1,287,500	22,904.63		22,904.63	5,054.01 5,054.01 10,108.02	6,398.31 6,398.30 12,796.61	5,726.16 5,726.16 11,452.32	
9	5601 10	1.46AC OPEN SPACE 1.4600 AC	15C	JEFFREY CT	P1/56		*Exempt*	0.00		0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	
10	5601 11	0.93AC 2S-F-2-2BIG .9300 AC	2	15 JEFFREY CT	R4/56		362,900 424,000 0 786,900	13,998.95		13,998.95	3,512.68 3,512.67 7,025.35	3,486.80 3,486.80 6,973.60	3,499.74 3,499.74 6,999.48	
11	5601 12	1.05AC 2S-F-2-2BIG 1.0500 AC	2	7 JEFFREY CT	R4/56		366,500 321,700 0 688,200	12,243.08		12,243.08	3,146.32 3,146.32 6,292.64	2,975.22 2,975.22 5,950.44	3,060.77 3,060.77 6,121.54	
12	5601 13	.93AC 2S-F-2-2BIG .9300 AC	2	66 GERARD AVE	R4/56		362,900 386,900 0 749,800	13,338.94		13,338.94	3,376.42 3,376.41 6,752.83	3,293.06 3,293.05 6,586.11	3,334.74 3,334.73 6,669.47	
13	5601 14	.98AC 2S-F-2-2BIG .9800 AC	2	72 GERARD AVE	R4/56		328,000 330,000 0 658,000	11,705.82		11,705.82	3,016.66 3,016.66 6,033.32	2,836.25 2,836.25 5,672.50	2,926.46 2,926.45 5,852.91	
14	5602 1	.92AC 2S-F-2-2BIG .9200 AC	2	44 GERARD AVE	R4/56		362,600 336,900 0 699,500	12,444.11	V1	12,444.11 -250.00 12,194.11	3,121.54 3,121.54 6,243.08	2,975.52 2,975.51 5,951.03	3,048.53 3,048.53 6,097.06	
Page Totals								248,924.80 0.00			248,924.80 -250.00			
							13,992,400				248,674.80	113,193.46	135,481.34	124,337.43

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	
1	5602 2	5.84AC 2S-F-L-UG FP 5.8400 AC	2	38 GERARD AVE	R4/56		586,700 1,007,300 0 1,594,000		28,357.26		28,357.26	7,216.31 7,216.31	6,962.32 6,962.32	7,089.32 7,089.31
2	5602 3	1.11AC 2S-F-2-2BIG FP 1.1100 AC	2	34 GERARD AVE	R4/56		346,600 507,500 0 854,100		15,194.44		15,194.44	3,816.80 3,816.79	3,780.43 3,780.42	3,798.61 3,798.61
3	5602 4	.99AC 2S-F-2-2BIG FP .9900 AC	2	28 GERARD AVE	R4/56		355,800 392,700 0 748,500		13,315.82		13,315.82	3,421.21 3,421.20	3,236.71 3,236.70	3,328.96 3,328.95
4	5602 5	1.58AC FP 1.5800 AC	15C	24 GERARD AVE	P1/56		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
5	5602 6	1.08AC 2S-F-2-2BIG 1.0800 AC	2	20 GERARD AVE	R4/56		367,400 239,100 0 606,500		10,789.64		10,789.64	2,739.42 2,739.41	2,655.41 2,655.40	2,697.41 2,697.41
6	5602 7	.92AC 2S-F-L-2AG .9200 AC	2	14 GERARD AVE	R4/56		362,600 501,800 0 864,400		15,377.68		15,377.68	3,719.67 3,719.66	3,969.18 3,969.17	3,844.42 3,844.42
7	5602 8	.92AC 2S-F-2-2BIG .9200 AC	2	6 GERARD AVE	R4/56		362,600 332,100 0 694,700		12,358.71		12,358.71	2,944.05 2,944.04	3,235.31 3,235.31	3,089.68 3,089.68
8	5602 9	0.92AC .9200 AC	2	78 LYONS PL	R4/56		363,600 1,143,200 0 1,506,800		26,805.97		26,805.97	6,009.74 6,009.74	7,393.25 7,393.24	6,701.50 6,701.49
9	5602 10	1.47AC 2S-F-L-UG 1.4700 AC	2	76 LYONS PL	R4/56		357,200 890,200 0 1,247,400		22,191.25	V1	22,191.25 -250.00 21,941.25	5,189.07 5,189.07	5,781.56 5,781.55	5,485.32 5,485.31
10	5602 11	.92AC 2S-F-L-2AG .9200 AC	2	66 LYONS PL	R4/56		368,000 855,500 0 1,223,500		21,766.07		21,766.07	5,196.41 5,196.40	5,686.63 5,686.63	5,441.52 5,441.52
11	5602 12.01	10.59AC 2S-F-L-2AG FP 10.5900 AC	2	58 LYONS PL	R4/56		670,700 1,553,000 0 2,223,700		39,559.62		39,559.62	9,441.79 9,441.79	10,338.02 10,338.02	9,889.91 9,889.90
12	5602 13.01	2.31AC 2S-F-2UG 2.3100 AC	2	28 BRITTANY PL	R4/56		501,800 1,118,000 0 1,619,800		28,816.24		28,816.24	6,503.40 6,503.40	7,904.72 7,904.72	7,204.06 7,204.06
13	5602 14	1.08AC 1.0800 AC	2	36 BRITTANY PL	RC4/56		431,800 1,052,100 0 1,483,900		26,398.58		26,398.58	6,056.89 6,056.89	7,142.40 7,142.40	6,599.65 6,599.64
14	5602 15	0.61AC .6100 AC	2	40 BRITTANY PL	RC4/56		422,200 972,400 0 1,394,600		24,809.93		24,809.93	5,619.81 5,619.81	6,785.16 6,785.15	6,202.49 6,202.48
Page Totals									285,741.21 0.00		285,741.21 -250.00	11,239.62	13,570.31	12,404.97
								16,061,900		285,491.21		135,749.08	149,742.13	142,745.63

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
							Spec	Dist Tax Code Amount					
1	5602 16	0.71AC 2SF-2AG CUSTOM HOUSE .7100 AC	2	1175		424,200 751,900 0 1,176,100		20,922.82		20,922.82	4,716.42 4,716.41	5,745.00 5,744.99	5,230.71 5,230.70
2	5602 17	0.65AC 2SF-2AG HILLS .6500 AC	2	4440		423,200 781,000 0 1,204,200		21,422.72		21,422.72	4,668.33 4,668.32	6,043.04 6,043.03	5,355.68 5,355.68
3	5602 18	0.70AC 2SF-2AG WASHINGTON .7000 AC	2	RC4/56		424,000 760,300 0 1,184,300		21,068.70		21,068.70	4,839.95 4,839.95	5,694.40 5,694.40	5,267.18 5,267.17
4	5602 19	0.54AC 2SF-2AG GLADSTONE .5400 AC	2	660		421,000 862,200 0 1,283,200		22,828.13		22,828.13	4,968.20 4,968.19	6,445.87 6,445.87	5,707.04 5,707.03
5	5602 20	0.58AC 2SF-3BIG MENDHAM .5800 AC	2	RC4/56		421,800 899,900 0 1,321,700		23,513.04		23,513.04	5,046.94 5,046.93	6,709.59 6,709.58	5,878.26 5,878.26
6	5602 21	1.14AC 2SF 1.1400 AC	2	RC4/56		432,800 1,111,900 0 1,544,700		27,480.21		27,480.21	6,285.57 6,285.57	7,454.54 7,454.53	6,870.06 6,870.05
7	5602 22	0.59AC 5900 AC	2	RC4/56		421,800 986,900 0 1,408,700		25,060.77		25,060.77	5,731.56 5,731.55	6,798.83 6,798.83	6,265.20 6,265.19
8	5602 23	0.60AC 2SF-2BIG RIDGE .6000 AC	2	4440		422,200 905,600 0 1,327,800		23,621.56		23,621.56	5,200.18 5,200.17	6,610.61 6,610.60	5,905.39 5,905.39
9	5602 24	0.69AC 2SF-2AG HILLS .6900 AC	2	2647		423,800 939,200 0 1,363,000		24,247.77		24,247.77	5,299.66 5,299.66	6,824.23 6,824.22	6,061.95 6,061.94
10	5602 25	0.69AC 2SF-2BIG BEDMINSTER TUDOR .6900 AC	2	483		423,800 1,021,000 0 1,444,800		25,702.99		25,702.99	5,470.82 5,470.81	7,380.68 7,380.68	6,425.75 6,425.75
11	5602 26	0.88AC 2S-F-L-BIG BEDMINSTER .8800 AC	2	RC4/56		427,600 1,095,400 0 1,523,000		27,094.17		27,094.17	5,777.29 5,777.29	7,769.80 7,769.79	6,773.55 6,773.54
12	5602 27	0.63AC 2SF-2AG HILLS .6300 AC	2	RC4/56		422,600 825,700 0 1,248,300		22,207.26		22,207.26	4,958.77 4,958.76	6,144.87 6,144.86	5,551.82 5,551.81
13	5602 28	0.57AC 2SF-2AG MENDHAM .5700 AC	2	1175		421,600 803,700 0 1,225,300		21,798.09		21,798.09	4,900.77 4,900.77	5,998.28 5,998.27	5,449.53 5,449.52
14	5602 29	0.81AC 2SF-3BIG BEDMINSTER .8100 AC	2	4440		426,400 918,600 0 1,345,000		23,927.55		23,927.55	5,336.44 5,336.44	6,627.34 6,627.33	5,981.89 5,981.89
Page Totals								330,895.78 0.00		330,895.78 0.00	10,672.88	13,254.67	11,963.78
							18,600,100			330,895.78	146,401.72	184,494.06	165,447.93

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7					
1	5602 30	0.65AC 2SF-2BIG RIDGE .6500 AC	2	40 JEFFREY CT	2640		423,200 1,024,100 0 1,447,300	25,747.47		25,747.47	5,359.54 5,359.54	7,514.20 7,514.19	6,436.87 6,436.87	
2	5602 31	0.71AC 2SF-2BIG OLDWICK .7100 AC	2	34 JEFFREY CT	RC4/56		424,400 855,800 0 1,280,200	22,774.76		22,774.76	5,009.69 5,009.69	6,377.69 6,377.69	5,693.69 5,693.69	
3	5602 32	0.64AC 2SF-2BIG BEDMINSTER .6400 AC	2	30 JEFFREY CT	1175		423,000 1,076,500 0 1,499,500	26,676.11		26,676.11	5,827.74 5,827.74	7,510.32 7,510.31	6,669.03 6,669.03	
4	5602 33	0.65AC 2SF-2AG MENDHAM .6500 AC	2	26 JEFFREY CT	RC4/56		423,000 780,500 0 1,203,500	21,410.27		21,410.27	4,839.95 4,839.95	5,865.19 5,865.18	5,352.57 5,352.57	
5	5602 34	0.66AC 2SF-2AG BROOKSIDE .6600 AC	2	22 JEFFREY CT	RC4/56		423,200 900,600 0 1,323,800	23,550.40		23,550.40	5,193.58 5,193.57	6,581.63 6,581.62	5,887.60 5,887.60	
6	5602 35	4.09AC OPEN SPACE 4.0900 AC	15C	REAR LAND	P1/56		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
7	5602 36	1.08AC 2S-F-2BIG 1.0800 AC	2	16 JEFFREY CT	R4/56		367,400 475,600 0 843,000	14,996.97		14,996.97	3,893.18 3,893.17	3,605.31 3,605.31	3,749.25 3,749.24	
8	5602 37	.92AC 2S-FW-2-1BIG .9200 AC	2	10 JEFFREY CT	R4/56		362,600 265,500 0 628,100	11,173.90		11,173.90	2,880.87 2,880.86	2,706.09 2,706.08	2,793.48 2,793.47	
9	5701 1	.93AC 2S-F-2-2BIG .9300 AC	2	2 GOLD BLVD	R4/57		394,900 306,400 0 701,300	12,476.13	V1	12,476.13 -250.00	3,136.63 3,136.63	2,976.44 2,976.43	3,056.54 3,056.53	
10	5701 2	.93 AC 1.5S-F-F-2AG .9300 AC	2	8 GOLD BLVD	R4/57		398,600 448,800 0 847,400	15,075.25		15,075.25	3,825.28 3,825.28	3,712.35 3,712.34	3,768.82 3,768.81	
11	5701 3	.93AC 2S-F-L-2AG .9300 AC	2	14 GOLD BLVD	R4/57		390,600 432,600 0 823,200	14,644.73		14,644.73	3,651.77 3,651.77	3,670.60 3,670.59	3,661.19 3,661.18	
12	5701 4	.93AC 1S-F-R-2AG .9300 AC	2	20 GOLD BLVD	R4/57		398,600 421,800 0 820,400	14,594.92		14,594.92	3,716.37 3,716.36	3,581.10 3,581.09	3,648.73 3,648.73	
13	5701 5	.93AC 2S-F-L-2AG .9300 AC	2	28 GOLD BLVD	R4/57		398,600 423,700 0 822,300	14,628.72		14,628.72	3,653.19 3,653.18	3,661.18 3,661.17	3,657.18 3,657.18	
14	5701 6	.93AC 1.5S-F-F-2AG .9300 AC	2	34 GOLD BLVD	R4/57		398,600 460,400 0 859,000	15,281.61		15,281.61	3,868.66 3,868.66	3,772.15 3,772.14	3,820.41 3,820.40	
Page Totals								233,031.24 0.00		233,031.24 -250.00	109,712.85	123,068.39	116,390.66	
							13,099,000			232,781.24	109,712.85	123,068.39	116,390.66	

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	2025 1st Payment 2nd Payment		
1	5701 7	.93 AC 1S-F-R-2AG	2		1628		398,600 314,000 0		12,677.15		12,677.15	3,120.39 3,120.39	3,218.19 3,218.18	3,169.29 3,169.29	
2	5701 8	.9300 AC 1.04AC 2S-FW-1AG	2	40 GOLD BLVD	R4/57		712,600 400,800 307,800 0		12,605.99		12,605.99	6,240.78 3,193.00	6,436.37 3,110.00 3,109.99	6,338.58 3,151.50 3,151.50	
3	5701 9	1.0400 AC 1.10AC 2S-F-L-2AG FP	2	46 GOLD BLVD	R4/57		708,600 359,600 500,400 0		15,299.40		15,299.40	6,386.00 3,957.30 3,957.30	6,219.99 3,692.40 3,692.40	6,303.00 3,824.85 3,824.85	
4	5701 10	1.1000 AC 1.26AC 2S-F-L-2AG FP	2	50 GOLD BLVD	R4/57		860,000 340,600 524,900 0		15,397.25		15,397.25	7,605.30 3,802.65 3,802.65	7,384.80 3,895.98 3,895.97	7,649.70 3,849.32 3,849.31	
5	5701 11	1.2600 AC .92AC 1.5S-F-R-2AG FP	2	45 GOLD BLVD	R4/57		865,500 337,700 551,500 0		15,818.87		15,818.87	7,969.30 3,984.65 3,984.65	7,849.57 3,924.79 3,924.78	7,909.44 3,954.72 3,954.72	
6	5701 12	.9200 AC 2S-F-L-2AG FP	2	37 GOLD BLVD	R4/57		889,200 337,700 434,700 0		13,741.00	V1	13,741.00 -250.00	7,969.30 3,347.86 3,347.86	7,849.57 3,397.64 3,397.64	7,909.44 3,372.75 3,372.75	
7	5701 13	.9200 AC .94AC 1.5S-F-R-2AG FP	2	31 GOLD BLVD	R4/57		772,400 338,000 540,600 0		15,630.29		15,630.29	6,695.72 3,931.37 3,931.37	6,795.28 3,883.78 3,883.77	6,745.50 3,907.58 3,907.57	
8	5701 14	.9400 AC .93AC 2S-F-L-2AG FP	2	25 GOLD BLVD	R4/57		878,600 337,900 446,700 0		13,958.03		13,958.03	7,862.74 3,464.11 3,464.11	7,767.55 3,514.91 3,514.90	7,815.15 3,489.51 3,489.51	
9	5701 15	.9300 AC .92AC 1.5S-F-S-2AG FP	2	19 GOLD BLVD	R4/57		784,600 337,700 427,800 0		13,958.03		13,958.03	6,928.22 3,439.12 3,439.12	7,029.81 3,370.01 3,370.00	6,979.02 3,404.57 3,404.56	
10	5701 16	.9200 AC .92AC 2S-F-L-2AG FP	2	11 GOLD BLVD	R4/57		765,500 337,700 370,900 0		12,605.99		12,605.99	6,878.24 3,157.64 3,157.63	6,740.01 3,145.36 3,145.36	6,809.13 3,151.50 3,151.50	
11	5701 17	.9200 AC 1.17AC 2S-F-L-2AG	2	5 GOLD BLVD	R4/57		708,600 403,400 337,100 0		13,173.50		13,173.50	6,315.27 3,313.71 3,313.70	6,290.72 3,273.05 3,273.04	6,303.00 3,293.38 3,293.37	
12	5701 18	1.1700 AC .93AC 2S-F-L-2AG	2	6 ATLAS RD	R4/57		740,500 398,600 383,600 0		13,173.50		13,173.50	6,627.41 3,485.81 3,485.80	6,546.09 3,471.87 3,471.86	6,586.75 3,478.84 3,478.83	
13	5701 19	.9300 AC .93AC 2S-F-L-2AG	2	14 ATLAS RD	R4/57		782,200 398,600 365,800 0		13,915.34		13,915.34	6,971.61 3,411.31 3,411.30	6,943.73 3,388.04 3,388.03	6,957.67 3,399.67 3,399.67	
14	5701 20	.9300 AC .93AC 1.5S-F-F-2AG	2	22 ATLAS RD	R4/57		764,400 398,600 234,900 0		13,598.68		13,598.68	6,822.61 2,867.67 2,867.66	6,776.07 2,767.32 2,767.32	6,799.34 2,817.50 2,817.49	
Page Totals								633,500	193,309.71 0.00		193,309.71 -250.00	5,735.33	5,534.64	5,634.99	
								10,866,200			193,059.71	96,953.13	96,106.58	96,529.90	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
							Code	Amount							
1	5701 21	.93AC 2S-F-L-2AG	2		6701		398,600 669,700 0	19,005.06		19,005.06	4,624.00 4,624.00	4,878.53 4,878.53	4,751.27 4,751.26		
							.9300 AC	36 ATLAS RD	R4/57		1,068,300	19,005.06	9,248.00	9,757.06	9,502.53
2	5701 22	.93AC 2S-F-2-2BIG	2				398,600 338,900 0	13,120.13		13,120.13	3,356.61 3,356.61	3,203.46 3,203.45	3,280.04 3,280.03		
							.9300 AC	44 ATLAS RD	R4/57		737,500	13,120.13	6,713.22	6,406.91	6,560.07
3	5701 23	1.0AC 2S-F-L-2AG	2		2640		400,000 638,800 0	18,480.25		18,480.25	4,517.45 4,517.44	4,722.68 4,722.68	4,620.07 4,620.06		
							1.0000 AC	52 ATLAS RD	R4/57		1,038,800	18,480.25	9,034.89	9,445.36	9,240.13
4	5701 24	.93AC 2S-F-L-2AG	2		5850		398,600 277,400 0	12,026.04		12,026.04	3,023.73 3,023.73	2,989.29 2,989.29	3,006.51 3,006.51		
							.9300 AC	58 ATLAS RD	R4/57		676,000	12,026.04	6,047.46	5,978.58	6,013.02
5	5701 25	.90AC 2S-F-L-2AG	2				398,000 851,800 0	22,233.94		22,233.94	5,308.63 5,308.62	5,808.35 5,808.34	5,558.49 5,558.48		
							.9000 AC	64 ATLAS RD	R4/57		1,249,800	22,233.94	10,617.25	11,616.69	11,116.97
6	5701 26	1.0AC 1.5S-F-F-2AG	2		1175		395,000 921,300 0	23,416.98		23,416.98	5,603.31 5,603.30	6,105.19 6,105.18	5,854.25 5,854.24		
							1.0000 AC	86 ATLAS RD	R4/57		1,316,300	23,416.98	11,206.61	12,210.37	11,708.49
7	5701 27	1.2AC 2S-F-L-2AG FP	2		660		404,000 973,900 0	24,512.84		24,512.84	5,912.14 5,912.14	6,344.28 6,344.28	6,128.21 6,128.21		
							1.2000 AC	102 ATLAS RD	R4/57		1,377,900	24,512.84	11,824.28	12,688.56	12,256.42
8	5701 28	1.15AC 2S-F-L-2AG	2		4440		403,000 322,600 0	12,908.42		12,908.42	3,251.47 3,251.46	3,202.75 3,202.74	3,227.11 3,227.10		
							1.1500 AC	99 ATLAS RD	R4/57		725,600	12,908.42	6,502.93	6,405.49	6,454.21
9	5701 29	1.09AC 1.5S-F-S-2AG	2				401,800 409,600 0	14,434.81		14,434.81	3,656.01 3,656.01	3,561.40 3,561.39	3,608.71 3,608.70		
							1.0900 AC	93 ATLAS RD	R4/57		811,400	14,434.81	7,312.02	7,122.79	7,217.41
10	5701 30	.96AC 2S-F-S-2AG	2				399,200 294,500 0	12,340.92		12,340.92	3,123.22 3,123.21	3,047.25 3,047.24	3,085.23 3,085.23		
							.9600 AC	87 ATLAS RD	R4/57		693,700	12,340.92	6,246.43	6,094.49	6,170.46
11	5701 31	.93AC 1.5S-F-S-2AG	2		1175		398,600 399,400 0	14,196.42		14,196.42	3,610.28 3,610.27	3,487.94 3,487.93	3,549.11 3,549.10		
							.9300 AC	81 ATLAS RD	R4/57		798,000	14,196.42	7,220.55	6,975.87	7,098.21
12	5701 32	.97AC 2S-F-S-2AG	2		4440		399,400 429,200 0	14,740.79		14,740.79	3,683.36 3,683.36	3,687.04 3,687.03	3,685.20 3,685.20		
							.9700 AC	77 ATLAS RD	R4/57		828,600	14,740.79	7,366.72	7,374.07	7,370.40
13	5701 33	1.84AC 2S-F-S-2AG	2				413,100 355,000 0	13,664.50		13,664.50	3,433.47 3,433.46	3,398.79 3,398.78	3,416.13 3,416.12		
							1.8400 AC	71 ATLAS RD	R4/57		768,100	13,664.50	6,866.93	6,797.57	6,832.25
14	5701 34	1.08AC 2S-F-L-1AG	2		154		401,600 893,000 0	23,030.93		23,030.93	5,506.65 5,506.65	6,008.82 6,008.81	5,757.74 5,757.73		
							1.0800 AC	67 ATLAS RD	R4/57		1,294,600	23,030.93	11,013.30	12,017.63	11,515.47
Page Totals									238,112.03 0.00		238,112.03 0.00		117,220.59	120,891.44	119,056.04
							13,384,600				238,112.03		117,220.59	120,891.44	119,056.04

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	5701 35	0.95AC 2S-F-L-2AG	2		1175		399,000 416,400 0	14,505.97		14,505.97	3,351.90 3,351.89	3,901.09 3,901.09	3,626.50 3,626.49	
		.9500 AC		61 ATLAS RD	R4/57		815,400			14,505.97	6,703.79	7,802.18	7,252.99	
2	5701 36	1.2AC 2S-F-L-2AG	2		4440		404,000 510,200 0	16,263.62		16,263.62	4,129.40 4,129.40	4,002.41 4,002.41	4,065.91 4,065.90	
		1.2000 AC		53 ATLAS RD	R4/57		914,200			16,263.62	8,258.80	8,004.82	8,131.81	
3	5701 37	1.15AC 2S-F-L-2AG	2				382,900 388,200 0	13,717.87		13,717.87	3,458.93 3,458.92	3,400.01 3,400.01	3,429.47 3,429.47	
		1.1500 AC		7 WHARTON WAY	R4/57		771,100			13,717.87	6,917.85	6,800.02	6,858.94	
4	5701 38	1.85AC 2S-SF-L	2				347,000 1,059,600 0	25,023.41		25,023.41	6,022.47 6,022.47	6,489.24 6,489.23	6,255.86 6,255.85	
		1.8500 AC		159 LYONS RD	R4/57		1,406,600			25,023.41	12,044.94	12,978.47	12,511.71	
5	5701 39	1.09AC 1S-F-R-2AG	2		1175		326,400 218,200 0	9,688.43		9,688.43	2,429.17 2,429.17	2,415.05 2,415.04	2,422.11 2,422.11	
		1.0900 AC		151 LYONS RD	R4/57		544,600			9,688.43	4,858.34	4,830.09	4,844.22	
6	5701 40	.92AC 1S-F-R-2AG	2				321,800 238,300 0	9,964.18		9,964.18	2,468.31 2,468.30	2,513.79 2,513.78	2,491.05 2,491.04	
		.9200 AC		145 LYONS RD	R4/57		560,100			9,964.18	4,936.61	5,027.57	4,982.09	
7	5701 41	.87AC 1S-F-R-2AG	2				330,100 295,100 0	11,122.31		11,122.31	2,754.98 2,754.97	2,806.18 2,806.18	2,780.58 2,780.58	
		.8700 AC		4 LYONS PL	R4/57		625,200			11,122.31	5,509.95	5,612.36	5,561.16	
8	5701 42	.92AC 2S-F-R-2AG	2				368,000 1,493,300 0	33,112.53		33,112.53	6,996.59 6,996.59	9,559.68 9,559.67	8,278.14 8,278.13	
		.9200 AC		14 LYONS PL	R4/57		1,861,300			33,112.53	13,993.18	19,119.35	16,556.27	
9	5701 43	.92AC 2S-F-L-3AG	2				368,000 1,746,300 0	37,613.40		37,613.40	9,131.07 9,131.07	9,675.63 9,675.63	9,403.35 9,403.35	
		.9200 AC		22 LYONS PL	R4/57		2,114,300			37,613.40	18,262.14	19,351.26	18,806.70	
10	5701 44	.92AC 1S-F-R-2AG	2		660		368,000 234,700 0	10,722.03		10,722.03	2,670.58 2,670.57	2,690.44 2,690.44	2,680.51 2,680.51	
		.9200 AC		30 LYONS PL	R4/57		602,700			10,722.03	5,341.15	5,380.88	5,361.02	
11	5701 45	.72AC 1S-FAL-F-1AG	2				363,000 158,000 0	9,268.59	V1	9,268.59 -250.00	2,291.23 2,291.23	2,218.07 2,218.06	2,254.65 2,254.65	
		.7200 AC		36 LYONS PL	R4/57		521,000			9,018.59	4,582.46	4,436.13	4,509.30	
12	5701 46	1.33AC	2				378,300 1,248,600 0	28,942.55		28,942.55	6,185.14 6,185.14	8,286.14 8,286.13	7,235.64 7,235.64	
		1.3300 AC		42 LYONS PL	R4/57		1,626,900			28,942.55	12,370.28	16,572.27	14,471.28	
13	5701 47	1.58AC 2S-F-L-3AG	2				384,500 1,672,400 0	36,592.25		36,592.25	8,589.32 8,589.31	9,706.81 9,706.81	9,148.07 9,148.06	
		1.5800 AC		48 LYONS PL	R4/57		2,056,900			36,592.25	17,178.63	19,413.62	18,296.13	
14	5801 1	.69AC 2S-F-L-2AG	2		660		344,100 350,600 0	12,358.71		12,358.71	3,136.89 3,136.89	3,042.47 3,042.46	3,089.68 3,089.68	
		.6900 AC		97 LYONS PL	R4/58		694,700			12,358.71	6,273.78	6,084.93	6,179.36	
Page Totals								268,895.85 0.00		268,895.85 -250.00		127,231.90	141,413.95	134,322.98
							15,115,000			268,645.85		127,231.90	141,413.95	134,322.98

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment	Amt Billed 2nd half 3rd Payment	Amt Billed 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7					
1	5801 2	.73AC 2S-F-L-2AG	2		344		363,300 329,600 0	12,326.69		12,326.69	3,058.62 3,058.62	3,104.73 3,104.72	3,081.68 3,081.67	
		.7300 AC		93 LYONS PL	R4/58		692,900			12,326.69	6,117.24	6,209.45	6,163.35	
2	5801 3	.73AC 2S-F-L-2AG	2				363,300 313,300 0	12,036.71		12,036.71	3,015.72 3,015.72	3,002.64 3,002.64	3,009.18 3,009.18	
		.7300 AC		89 LYONS PL	R4/58		676,600			12,036.71	6,031.43	6,005.28	6,018.36	
3	5801 4	.98AC 2S-F-L-2AG	2		6701		368,300 341,700 0	12,630.90		12,630.90	3,157.17 3,157.16	3,158.29 3,158.28	3,157.73 3,157.72	
		.9800 AC		79 LYONS PL	R4/58		710,000			12,630.90	6,314.33	6,316.57	6,315.45	
4	5801 5	1.05AC 2S-F-L-2AG	2				348,800 435,000 0	13,943.80		13,943.80	3,420.26 3,420.26	3,551.64 3,551.64	3,485.95 3,485.95	
		1.0500 AC		73 LYONS PL	R4/58		783,800			13,943.80	6,840.52	7,103.28	6,971.90	
5	5801 6	1.33AC 1.5S-F-C-1AG	2		1175		378,300 219,800 0	10,640.20		10,640.20	2,692.74 2,692.74	2,627.36 2,627.36	2,660.05 2,660.05	
		1.3300 AC		67 LYONS PL	R4/58		598,100			10,640.20	5,385.48	5,254.72	5,320.10	
6	5801 7	0.92AC 2S-LF-2AG	2				349,800 1,035,900 0	24,651.60		24,651.60	6,078.58 6,078.58	6,247.22 6,247.22	6,162.90 6,162.90	
		.9200 AC		61 LYONS PL	R4/58		1,385,700			24,651.60	12,157.16	12,494.44	12,325.80	
7	5801 8	0.95AC 2S-F-L-2AG	2				369,000 1,204,500 0	27,992.57		27,992.57	6,081.88 6,081.88	7,914.41 7,914.40	6,998.15 6,998.14	
		.9500 AC		10 STONE CREEK LN	R4/58		1,573,500			27,992.57	12,163.76	15,828.81	13,996.29	
8	5801 9	0.93AC 2S-F-L-2AG	2				362,600 1,459,500 0	32,415.16		32,415.16	7,039.97 7,039.97	9,167.61 9,167.61	8,103.79 8,103.79	
		.9300 AC		14 STONE CREEK LN	R4/58		1,822,100			32,415.16	14,079.94	18,335.22	16,207.58	
9	5801 10	.98AC 2S-F-L-2AG	2				332,800 1,621,400 0	34,765.22		34,765.22	7,519.49 7,519.48	9,863.13 9,863.12	8,691.31 8,691.30	
		.9800 AC		18 STONE CREEK LN	R4/58		1,954,200			34,765.22	15,038.97	19,726.25	17,382.61	
10	5801 11	0.56AC PRIVATE ROAD	1				0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.5600 AC		STONE CREEK LN	/58		0			0.00	0.00	0.00	0.00	
11	5801 12	1.67AC 2S-F-L-3BIG	2				367,400 1,447,800 0	32,292.41		32,292.41	6,797.15 6,797.14	9,349.06 9,349.06	8,073.11 8,073.10	
		1.6700 AC		43 LYONS PL	R4/58		1,815,200			32,292.41	13,594.29	18,698.12	16,146.21	
12	5801 13	0.91AC 2SF-2BIG	2				347,300 1,422,600 0	31,486.52		31,486.52	6,659.94 6,659.94	9,083.32 9,083.32	7,871.63 7,871.63	
		.9100 AC		55 LYONS PL	R4/58		1,769,900			31,486.52	13,319.88	18,166.64	15,743.26	
13	5801 14	1.20AC 2S-F-L-2AG	2				370,500 1,444,300 0	32,285.29		32,285.29	6,800.45 6,800.44	9,342.20 9,342.20	8,071.33 8,071.32	
		1.2000 AC		31 LYONS PL	R4/58		1,814,800			32,285.29	13,600.89	18,684.40	16,142.65	
14	5801 15	2.82AC 2S-F-L-3UG	2		1175		408,500 1,716,000 0	37,794.86		37,794.86	9,465.37 9,465.36	9,432.07 9,432.06	9,448.72 9,448.71	
		2.8200 AC		25 LYONS PL	R4/58		2,124,500			37,794.86	18,930.73	18,864.13	18,897.43	
Page Totals								315,261.93 0.00		315,261.93 0.00		143,574.62	171,687.31	157,630.99
							17,721,300			315,261.93		143,574.62	171,687.31	157,630.99

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	5801 16	.95AC 2S-F-L-2AG	2		6701		368,800 337,300 0	12,561.52		12,561.52	3,141.14 3,141.13	3,139.63 3,139.62	3,140.38 3,140.38	
							.9500 AC				12,561.52	6,282.27	6,279.25	6,280.76
				17 LYONS PL	R4/58		358,200 497,900 0	15,230.02		15,230.02	3,719.20 3,719.19	3,895.82 3,895.81	3,807.51 3,807.50	
				9 LYONS PL	R4/58		856,100			15,230.02	7,438.39	7,791.63	7,615.01	
3	5801 18	.97AC 2S-F-L-2AG	2		1107		313,900 305,300 0	11,015.57		11,015.57	2,733.29 2,733.28	2,774.50 2,774.50	2,753.90 2,753.89	
							.9700 AC				11,015.57	5,466.57	5,549.00	5,507.79
				117 LYONS RD	R4/58		314,100 277,400 0	10,522.79		10,522.79	2,622.02 2,622.01	2,639.38 2,639.38	2,630.70 2,630.70	
				109 LYONS RD	R4/58		591,500			10,522.79	5,244.03	5,278.76	5,261.40	
5	5801 20	.98AC 2S-F-L-2AG	2				314,100 225,900 0	9,606.60		9,606.60	2,395.22 2,395.22	2,408.08 2,408.08	2,401.65 2,401.65	
							.9800 AC				9,606.60	4,790.44	4,816.16	4,803.30
				103 LYONS RD	R4/58		316,000 295,600 0	10,880.36		10,880.36	2,704.53 2,704.52	2,735.66 2,735.65	2,720.09 2,720.09	
				99 LYONS RD	R4/58		611,600			10,880.36	5,409.05	5,471.31	5,440.18	
7	5801 22	1.64AC 1.5S-F-F-2AG	2				347,600 206,100 0	9,850.32		9,850.32	2,513.57 2,513.57	2,411.59 2,411.59	2,462.58 2,462.58	
							1.6400 AC				9,850.32	5,027.14	4,823.18	4,925.16
				77 LYONS RD	R4/58		553,700			9,850.32	5,027.14	4,823.18	4,925.16	
8	5801 23	1.01AC 1.5S-F-F-1AG	2		1175		333,200 296,900 0	11,209.48	V1	11,209.48 -250.00	2,758.02 2,758.01	2,721.73 2,721.72	2,739.87 2,739.87	
							1.0100 AC				10,959.48	5,516.03	5,443.45	5,479.74
				57 LYONS RD	R4/58		630,100			10,959.48	5,516.03	5,443.45	5,479.74	
9	5801 24	1.07AC 1.5S-F-F-2AG	2		1175		333,200 343,700 0	12,042.05		12,042.05	2,973.28 2,973.28	3,047.75 3,047.74	3,010.52 3,010.51	
							1.0700 AC				12,042.05	5,946.56	6,095.49	6,021.03
				49 LYONS RD	R4/58		676,900			12,042.05	5,946.56	6,095.49	6,021.03	
10	5801 25	1.03AC 1.5S-F-F-1AG	2				333,200 298,900 0	11,245.06		11,245.06	2,829.00 2,829.00	2,793.53 2,793.53	2,811.27 2,811.26	
							1.0300 AC				11,245.06	5,658.00	5,587.06	5,622.53
				41 LYONS RD	R4/58		632,100			11,245.06	5,658.00	5,587.06	5,622.53	
11	5801 26	1.02AC 1S-F-R-2AG	2		1107		333,200 541,700 0	15,564.47		15,564.47	3,740.88 3,740.88	4,041.36 4,041.35	3,891.12 3,891.12	
							1.0200 AC				15,564.47	7,481.76	8,082.71	7,782.24
				33 LYONS RD	R4/58		874,900			15,564.47	7,481.76	8,082.71	7,782.24	
12	5801 27	.95AC 2S-F-2-2BIG	2				295,000 288,800 0	10,385.80		10,385.80	2,588.07 2,588.06	2,604.84 2,604.83	2,596.45 2,596.45	
							.9500 AC				10,385.80	5,176.13	5,209.67	5,192.90
				25 LYONS RD	R4/58		583,800			10,385.80	5,176.13	5,209.67	5,192.90	
13	5801 28	.60AC 2S-F-L-2AG	2		1175		288,000 520,700 0	14,386.77		14,386.77	3,429.22 3,429.22	3,764.17 3,764.16	3,596.70 3,596.69	
							.6000 AC				14,386.77	6,858.44	7,528.33	7,193.39
				7 LYONS RD	R4/58		808,700			14,386.77	6,858.44	7,528.33	7,193.39	
14	5801 29	.64AC 2S F-2-2BIG	2				288,800 303,900 0	10,544.13		10,544.13	2,602.21 2,602.21	2,669.86 2,669.85	2,636.04 2,636.03	
							.6400 AC				10,544.13	5,204.42	5,339.71	5,272.07
				3 LYONS RD	R4/58		592,700			10,544.13	5,204.42	5,339.71	5,272.07	
Page Totals								165,044.94 0.00			165,044.94 -250.00			
							9,277,400				164,794.94	81,499.23	83,295.71	82,397.50

1	2	3		4		5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment		
1	5802 1	.63AC OPEN SPACE	15C				*Exempt*			0.00	0.00	0.00	0.00	0.00	0.00
		.6300 AC		477 S FINLEY AVE	P1/58					0.00	0.00	0.00	0.00	0.00	0.00
2	5901 1	4.7AC	15C				*Exempt*			0.00	0.00	0.00	0.00	0.00	0.00
		4.7000 AC		450 S FINLEY AVE	P1/59					0.00	0.00	0.00	0.00	0.00	0.00
3	5901 2	14.90AC	15C				*Exempt*			0.00	0.00	0.00	0.00	0.00	0.00
		14.9000 AC		470 S FINLEY AVE	P1/59					0.00	0.00	0.00	0.00	0.00	0.00
4	5901 3	.79AC 1.5S-F-F-2AG	2		1628		318,300 449,900 0			13,666.28	13,666.28	3,415.08 3,415.07	3,418.07 3,418.06	3,416.57 3,416.57	
		.7900 AC		88 LYONS RD	R4/59		768,200			13,666.28	13,666.28	6,830.15	6,836.13	6,833.14	
5	5901 4	1.50AC 2S-F-L-2AG	2				300,000 804,400 0			19,647.28	19,647.28	4,665.02 4,665.02	5,158.62 5,158.62	4,911.82 4,911.82	
		1.5000 AC		104 LYONS RD	R4/59		1,104,400			19,647.28	19,647.28	9,330.04	10,317.24	9,823.64	
6	5901 5	1.04AC 2S-F-L-2AG	2		1175		380,800 719,900 0			19,581.45	19,581.45	4,482.55 4,482.55	5,308.18 5,308.17	4,895.37 4,895.36	
		1.0400 AC		14 LINDEN DR	R4/59		1,100,700			19,581.45	19,581.45	8,965.10	10,616.35	9,790.73	
7	5901 6	.93AC 2S-F-L-2AG	2		6771		378,600 630,800 0			17,957.23	17,957.23	4,047.83 4,047.83	4,930.79 4,930.78	4,489.31 4,489.31	
		.9300 AC		20 LINDEN DR	R4/59		1,009,400			17,957.23	17,957.23	8,095.66	9,861.57	8,978.62	
8	5901 7	0.94AC 2S-F-L-2AG	2		1175		378,800 493,500 0			15,518.22	15,518.22	3,672.99 3,672.98	4,086.13 4,086.12	3,879.56 3,879.55	
		.9400 AC		30 LINDEN DR	R4/59		872,300			15,518.22	15,518.22	7,345.97	8,172.25	7,759.11	
9	5901 8	.97AC 2S-F-L-2AG	2				379,400 810,500 0			21,168.32	21,168.32	4,837.12 4,837.12	5,747.04 5,747.04	5,292.08 5,292.08	
		.9700 AC		36 LINDEN DR	R4/59		1,189,900			21,168.32	21,168.32	9,674.24	11,494.08	10,584.16	
10	5901 9	.98AC 2S-F-L-2AG	2				341,600 478,000 0			14,580.68	14,580.68	3,728.63 3,728.62	3,561.72 3,561.71	3,645.17 3,645.17	
		.9800 AC		40 LINDEN DR	R4/59		819,600			14,580.68	14,580.68	7,457.25	7,123.43	7,290.34	
11	5901 11	0.68AC 2SF-2AG SUMMIT	2		4440		407,300 778,300 0			21,091.82	21,091.82	5,252.99 5,252.98	5,292.93 5,292.92	5,272.96 5,272.95	
		.6800 AC		50 LINDEN DR	RC4/59		1,185,600			21,091.82	21,091.82	10,505.97	10,585.85	10,545.91	
12	5901 12	0.73AC 2SF-2AG CAMBRIDGE	2		660		408,300 779,000 0			21,122.07	21,122.07	5,296.36 5,296.36	5,264.68 5,264.67	5,280.52 5,280.52	
		.7300 AC		56 LINDEN DR	RC4/59		1,187,300			21,122.07	21,122.07	10,592.72	10,529.35	10,561.04	
13	5901 13	0.70AC 2SF-2AG WINDSOR VICTORIAN	2				407,800 833,300 0			22,079.17	22,079.17	5,403.87 5,403.86	5,635.72 5,635.72	5,519.80 5,519.79	
		.7000 AC		60 LINDEN DR	RC4/59		1,241,100			22,079.17	22,079.17	10,807.73	11,271.44	11,039.59	
14	5901 14	0.45AC 2SF-2AG ASCOT CLASSIC	2				401,500 533,200 0			16,628.31	16,628.31	4,083.19 4,083.19	4,230.97 4,230.96	4,157.08 4,157.08	
		.4500 AC		64 LINDEN DR	RC4/59		934,700			16,628.31	16,628.31	8,166.38	8,461.93	8,314.16	
Page Totals										203,040.83 0.00	203,040.83 0.00	97,771.21	105,269.62	101,520.44	
							11,413,200			203,040.83	97,771.21	105,269.62	101,520.44		

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025		
							Land Improve Exemption Net Taxable	Property Tax Spec	Dist Tax Code					Amount	1st Payment 2nd Payment	Preliminary 1st Payment 2nd Payment
1	5901 15	0.48AC 2SF-2BIG WELLINGTON CONTEMP .4800 AC	2	66 LINDEN DR	RC4/59		402,300 362,200 0 764,500		13,600.46		13,600.46	3,387.73 3,387.73	3,412.50 3,412.50	3,400.12 3,400.11		
2	5901 16	0.54AC 2SF-2BIG LENNOX CONTEMP .5400 AC	2	63 HICKORY DR	RC4/59		403,800 777,400 0 1,181,200		21,013.55		21,013.55	5,107.76 5,107.76	5,399.02 5,399.01	5,253.39 5,253.39		
3	5901 17	0.82AC 2SF-3BIG WINDSOR TUDOR .8200 AC	2	45 REGENT CIR	RC4/59	1107	410,800 853,900 0 1,264,700		22,499.01		22,499.01	5,375.58 5,375.57	5,873.93 5,873.93	5,624.76 5,624.75		
4	5901 18	0.69AC 2SF-2AG OXFORD .6900 AC	2	2 JOANNA CT	RC4/59	660	407,500 776,900 0 1,184,400		21,070.48		21,070.48	5,067.69 5,067.68	5,467.56 5,467.55	5,267.62 5,267.62		
5	5901 19	0.49AC 2S-F-2AG WELLINGTON CONTEMP .4900 AC	2	6 JOANNA CT	RC4/59	2640	402,300 576,900 0 979,200		17,419.97		17,419.97	4,257.65 4,257.64	4,452.34 4,452.34	4,355.00 4,354.99		
6	5901 20	0.56AC 2S-F-2AG WINDSOR CLASSIC .5600 AC	2	10 JOANNA CT	RC4/59	1175	404,000 733,400 0 1,137,400		20,234.35		20,234.35	4,719.46 4,719.45	5,397.72 5,397.72	5,058.59 5,058.59		
7	5901 21	0.63AC 2SF-2AG WINDSOR TUDOR .6300 AC	2	15 JOANNA CT	RC4/59	1175	406,000 744,700 0 1,150,700		20,470.95		20,470.95	4,922.46 4,922.46	5,313.02 5,313.01	5,117.74 5,117.74		
8	5901 22	0.63AC 2S-F-2AG CAMBRIDGE .6300 AC	2	11 JOANNA CT	RC4/59	6368	405,800 717,700 0 1,123,500		19,987.07		19,987.07	5,020.06 5,020.06	4,973.48 4,973.47	4,996.77 4,996.77		
9	5901 23	0.57AC 2S-F-2AG LENNOX CONTEMP .5700 AC	2	5 JOANNA CT	RC4/59	1175	404,500 832,800 0 1,237,300		22,011.57		22,011.57	5,345.87 5,345.87	5,659.92 5,659.91	5,502.90 5,502.89		
10	5901 24	0.56AC 2SF-2AG SUMMIT .5600 AC	2	1 JOANNA CT	RC4/59	1628	404,000 767,400 0 1,171,400		20,839.21		20,839.21	5,197.35 5,197.34	5,222.26 5,222.26	5,209.81 5,209.80		
11	5901 25	0.54AC 2S-F-2BG SUMMIT .5400 AC	2	17 REGENT CIR	RC4/59	1175	403,800 582,900 0 986,700		17,553.39		17,553.39	4,399.57 4,399.57	4,377.13 4,377.12	4,388.35 4,388.35		
12	5901 26	0.54AC 2S-F-2AG ASCOT CLASSIC .5400 AC	2	15 REGENT CIR	RC4/59		383,300 514,400 0 897,700		15,970.08		15,970.08	3,919.11 3,919.11	4,065.93 4,065.93	3,992.52 3,992.52		
13	5901 27	0.75AC 2S-F-2BG OXFORD .7500 AC	2	11 REGENT CIR	RC4/59		388,600 696,900 0 1,085,500		19,311.05		19,311.05	4,557.99 4,557.99	5,097.54 5,097.53	4,827.77 4,827.76		
14	5901 28	0.68AC 2S-F-2AG CAMBRIDGE .6800 AC	2	1 REGENT CIR	RC4/59		346,200 776,200 0 1,122,400		19,967.50		19,967.50	4,757.91 4,757.91	5,225.84 5,225.84	4,991.88 4,991.87		
Page Totals									271,948.64 0.00		271,948.64 0.00	132,072.33	139,876.31	135,974.37		
								15,286,600			271,948.64	132,072.33	139,876.31	135,974.37		

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	5901 29	14.136AC	15C				*Exempt*			0.00	0.00	0.00	0.00
		14.1360 AC		80 STONEHOUSE RD	P1/59					0.00	0.00	0.00	0.00
2	5902 1	0.55AC 2SF-2BIG WINDSOR VICTORIAN .5500 AC	2				363,600 792,700 0			20,570.58	4,996.49 4,996.49	5,288.80 5,288.80	5,142.65 5,142.64
				2 REGENT CIR	RC4/59		1,156,300			20,570.58	9,992.98	10,577.60	10,285.29
3	5902 2	0.57AC 2SF-3BG OXFORD .5700 AC	2				404,500 714,300 0			19,903.45	4,820.15 4,820.14	5,131.58 5,131.58	4,975.87 4,975.86
				14 REGENT CIR	RC4/59		1,118,800			19,903.45	9,640.29	10,263.16	9,951.73
4	5902 3	0.53AC 2S-F-2AG SUMMIT .5300 AC	2				403,300 650,700 0			18,750.66	4,690.01 4,690.01	4,685.32 4,685.32	4,687.67 4,687.66
				20 REGENT CIR	RC4/59		1,054,000			18,750.66	9,380.02	9,370.64	9,375.33
5	5902 4	0.54AC 2S-F-2AG ASCOT CLASSIC .5400 AC	2				403,500 600,600 0			17,862.94	4,371.75 4,371.75	4,559.72 4,559.72	4,465.74 4,465.73
				26 REGENT CIR	RC4/59		1,004,100			17,862.94	8,743.50	9,119.44	8,931.47
6	5902 5	0.67AC 2SF-2BIG WINDSOR VICTORIAN .6700 AC	2				407,000 508,600 0			16,288.52	4,032.27 4,032.27	4,111.99 4,111.99	4,072.13 4,072.13
				30 REGENT CIR	RC4/59		915,600			16,288.52	8,064.54	8,223.98	8,144.26
7	5902 6	0.49AC 2SF-2AG CAMBRIDGE .4900 AC	2				402,300 750,500 0			20,508.31	5,145.48 5,145.48	5,108.68 5,108.67	5,127.08 5,127.08
				44 REGENT CIR	RC4/59		1,152,800			20,508.31	10,290.96	10,217.35	10,254.16
8	5902 7	0.52AC 2SF-2AG ASCOT CLASSIC .5200 AC	2				403,300 601,100 0			17,868.28	4,212.38 4,212.38	4,721.76 4,721.76	4,467.07 4,467.07
				35 HICKORY DR	RC4/59		1,004,400			17,868.28	8,424.76	9,443.52	8,934.14
9	5902 8	0.55AC 2SF-2AG SUMMIT .5500 AC	2				403,800 612,700 0			18,083.54	4,526.88 4,526.87	4,514.90 4,514.89	4,520.89 4,520.88
				27 HICKORY DR	RC4/59		1,016,500			18,083.54	9,053.75	9,029.79	9,041.77
10	5902 9	0.51AC 2SF-3BIG WELLINGTON CONTEMP .5100 AC	2				402,800 633,800 0			18,441.11	4,275.09 4,275.09	4,945.47 4,945.46	4,610.28 4,610.28
				21 HICKORY DR	RC4/59		1,036,600			18,441.11	8,550.18	9,890.93	9,220.56
11	5902 10	0.51AC 2SF-2AG SUMMIT .5100 AC	2				382,600 652,600 0			18,416.21	4,600.90 4,600.90	4,607.21 4,607.20	4,604.06 4,604.05
				17 HICKORY DR	RC4/59		1,035,200			18,416.21	9,201.80	9,214.41	9,208.11
12	6001 1.01	1.96AC 2S-F-L-3AG	2				424,100 1,381,900 0			32,128.74	7,868.40 7,868.39	8,195.98 8,195.97	8,032.19 8,032.18
		1.9600 AC		8 ROCKRIDGE CT	R4/60		1,806,000			32,128.74	15,736.79	16,391.95	16,064.37
13	6001 1.02	1.36AC	2				440,800 1,401,000 0			32,765.62	7,993.34 7,993.34	8,389.47 8,389.47	8,191.41 8,191.40
		1.3600 AC		14 ROCKRIDGE CT	R4/60		1,841,800			32,765.62	15,986.68	16,778.94	16,382.81
14	6001 1.03	1.32AC	2				439,600 1,325,100 0			31,394.01	7,611.90 7,611.89	8,085.11 8,085.11	7,848.51 7,848.50
		1.3200 AC		18 ROCKRIDGE CT	R4/60		1,764,700			31,394.01	15,223.79	16,170.22	15,697.01
Page Totals										282,981.97 0.00	282,981.97 0.00		
							15,906,800			282,981.97	138,290.04	144,691.93	141,491.01

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	2024	2024	2024	2025		
							Land Improve Exemption Net Taxable	Property Tax					Net Tax	Amt Billed 1st half 1st Payment 2nd Payment
							Spec	Dist	Ded	Col 6 - Col 7				
							Code	Amount	Cd					
1	6001 1.04	1.08AC 2S-F-L-2AG	2					389,200 989,300 0		24,523.52	24,523.52	5,975.32 5,975.32	6,286.44 6,286.44	6,130.88 6,130.88
		1.0800 AC		11 ROCKRIDGE CT	R4/60			1,378,500		24,523.52	24,523.52	11,950.64	12,572.88	12,261.76
2	6001 2	1.27AC 2S-F-L-3AG	2					334,800 880,100 0		21,613.07	21,613.07	4,933.78 4,933.77	5,872.76 5,872.76	5,403.27 5,403.27
		1.2700 AC		65 STONEHOUSE RD	R4/60			1,214,900		21,613.07	21,613.07	9,867.55	11,745.52	10,806.54
3	6001 3	1.24AC	2					334,300 1,062,300 0		24,845.51	24,845.51	5,677.34 5,677.33	6,745.42 6,745.42	6,211.38 6,211.38
		1.2400 AC		71 STONEHOUSE RD	R4/60			1,396,600		24,845.51	24,845.51	11,354.67	13,490.84	12,422.76
4	6001 3.01	1.44AC	2					339,600 1,106,300 0		25,722.56	25,722.56	5,914.03 5,914.02	6,947.26 6,947.25	6,430.64 6,430.64
		1.4400 AC		69 STONEHOUSE RD	R4/60			1,445,900		25,722.56	25,722.56	11,828.05	13,894.51	12,861.28
5	6001 4	.54AC 1.5S-F-F-1UG	2					300,800 121,100 0		7,505.60	7,505.60	1,786.52 1,786.51	1,966.29 1,966.28	1,876.40 1,876.40
		.5400 AC		77 STONEHOUSE RD	R4/60			421,900		7,505.60	7,505.60	3,573.03	3,932.57	3,752.80
6	6001 5	.19AC 2S-F-L	2					241,200 75,000 0		5,625.20	5,625.20	1,336.71 1,336.70	1,475.90 1,475.89	1,406.30 1,406.30
		.1900 AC		81 STONEHOUSE RD	R4/60			316,200		5,625.20	5,625.20	2,673.41	2,951.79	2,812.60
7	6001 6	179.76AC 1S-M-B	1					11,785,400 0		209,662.27	209,662.27	21,374.51 21,374.51	83,456.63 83,456.62	52,415.57 52,415.57
		179.7600 AC		135 STONEHOUSE RD	M-1/60			11,785,400		209,662.27	209,662.27	42,749.02	166,913.25	104,831.14
8	6001 7	.06AC VAIL FAMILY CEM	15E					*Exempt*		0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
		.0600 AC		141 STONEHOUSE RD	R4/60					0.00	0.00	0.00	0.00	0.00
9	6001 8.01	2.39AC	2					496,500 1,640,400 0		38,015.45	38,015.45	9,545.05 9,545.04	9,462.68 9,462.68	9,503.87 9,503.86
		2.3900 AC		4 HIGH HILL CT	R3/60			2,136,900		38,015.45	38,015.45	19,090.09	18,925.36	19,007.73
10	6001 8.02	2.316AC	2					522,100 1,430,700 0		34,740.31	34,740.31	8,817.53 8,817.52	8,552.63 8,552.63	8,685.08 8,685.08
		2.3160 AC		12 HIGH HILL CT	R3/60			1,952,800		34,740.31	34,740.31	17,635.05	17,105.26	17,370.16
11	6001 8.03	2.37AC	2					540,400 1,677,300 0		39,452.88	39,452.88	10,025.51 10,025.50	9,700.94 9,700.93	9,863.22 9,863.22
		2.3700 AC		22 HIGH HILL CT	R3/60			2,217,700		39,452.88	39,452.88	20,051.01	19,401.87	19,726.44
12	6001 10.01	2.03AC	2					682,200 1,829,900 0		44,690.26	44,690.26	9,760.05 9,760.05	12,585.08 12,585.08	11,172.57 11,172.56
		2.0300 AC		6 TALL TIMBER LN	R3/60			2,512,100		44,690.26	44,690.26	19,520.10	25,170.16	22,345.13
13	6001 10.02	2.04AC	2					731,200 2,602,000 0		59,297.63	59,297.63	11,273.31 11,273.30	18,375.51 18,375.51	14,824.41 14,824.41
		2.0400 AC		16 TALL TIMBER LN	R3/60			3,333,200		59,297.63	59,297.63	22,546.61	36,751.02	29,648.82
14	6001 10.05	2.83AC	2					750,700 2,366,500 0		55,454.99	55,454.99	11,829.00 11,828.99	15,898.50 15,898.50	13,863.75 13,863.75
		2.8300 AC		47 TALL TIMBER LN	R3/60			3,117,200		55,454.99	55,454.99	23,657.99	31,797.00	27,727.50
Page Totals								591,149.25 0.00		591,149.25 0.00		216,497.22	374,652.03	295,574.66
								33,229,300		591,149.25		216,497.22	374,652.03	295,574.66

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment	Amt Billed 2nd half 2nd Payment	Amt Billed 3rd Payment 3rd Payment	Amt Billed 4th Payment 4th Payment
							Code	Amount	Col 6 - Col 7					
1	6001 10.06	2.17AC	2				735,100 2,544,100 0	58,336.97		58,336.97	12,392.91 12,392.90	16,775.58 16,775.58	14,584.25 14,584.24	
		2.1700 AC		35 TALL TIMBER LN	R3/60		3,279,200			58,336.97	24,785.81	33,551.16	29,168.49	
2	6001 10.07	3.15AC	2				764,500 2,883,400 0	64,896.14		64,896.14	13,773.93 13,773.93	18,674.14 18,674.14	16,224.04 16,224.03	
		3.1500 AC		25 TALL TIMBER LN	R3/60		3,647,900			64,896.14	27,547.86	37,348.28	32,448.07	
3	6001 10.08	2.01AC	2				730,300 1,811,900 0	45,225.74		45,225.74	10,144.80 10,144.79	12,468.08 12,468.07	11,306.44 11,306.43	
		2.0100 AC		19 TALL TIMBER LN	R3/60		2,542,200			45,225.74	20,289.59	24,936.15	22,612.87	
4	6001 10.09	2.01AC	2				678,700 1,841,600 0	44,836.14		44,836.14	9,971.29 9,971.28	12,446.79 12,446.78	11,209.04 11,209.03	
		2.0100 AC		7 TALL TIMBER LN	R3/60		2,520,300			44,836.14	19,942.57	24,893.57	22,418.07	
5	6001 10.10	4.84AC	2				856,000 2,970,800 0	68,078.77		68,078.77	15,423.71 15,423.71	18,615.68 18,615.67	17,019.70 17,019.69	
		4.8400 AC		38 TALL TIMBER LN	R6/60		3,826,800			68,078.77	30,847.42	37,231.35	34,039.39	
6	6001 11	5.00AC	15C				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		5.0000 AC		100 POND HILL RD	P1/60					0.00	0.00	0.00	0.00	
7	6001 12	3.00AC 2S-F-L-3AG	2				513,000 2,522,400 0	53,999.77		53,999.77	13,541.48 13,541.48	13,458.41 13,458.40	13,499.95 13,499.94	
		3.0000 AC		77 OVERLOOK AVE	R6/60		3,035,400			53,999.77	27,082.96	26,916.81	26,999.89	
8	6101 1.01	5.442AC 2S-F-L-3AG	2				433,400 634,200 0	18,992.60		18,992.60	4,559.41 4,559.40	4,936.90 4,936.89	4,748.15 4,748.15	
		5.4420 AC		507 S MAPLE AVE	R4/61		1,067,600			18,992.60	9,118.81	9,873.79	9,496.30	
9	6101 2	1.69AC 2SF-L-2AG	2				350,600 1,161,800 0	26,905.60		26,905.60	5,802.75 5,802.75	7,650.05 7,650.05	6,726.40 6,726.40	
		1.6900 AC		519 S MAPLE AVE	R4/61		1,512,400			26,905.60	11,605.50	15,300.10	13,452.80	
10	6101 3	1.00AC 2S-F-L-3AG	2				355,000 1,085,900 0	25,633.61		25,633.61	5,955.05 5,955.04	6,861.76 6,861.76	6,408.41 6,408.40	
		1.0000 AC		150 POND HILL RD	R4/61		1,440,900			25,633.61	11,910.09	13,723.52	12,816.81	
11	6101 4.01	1.425AC 1.5S-S-L	2				410,800 227,900 0	11,362.47		11,362.47	2,759.22 2,759.22	2,922.02 2,922.01	2,840.62 2,840.62	
		1.4250 AC		27 WALDEN PL	R4/61		638,700			11,362.47	5,518.44	5,844.03	5,681.24	
12	6101 4.02	1.484AC BALMORAL MODEL 1.4840 AC	2				412,000 1,060,300 0	26,192.22		26,192.22	6,290.29 6,290.28	6,805.83 6,805.82	6,548.06 6,548.05	
		1.4840 AC		19 WALDEN PL	/61		1,472,300			26,192.22	12,580.57	13,611.65	13,096.11	
13	6101 4.03	1.584AC SPENCER REGENCY MOD. 1.5840 AC	2				393,800 1,192,700 0	28,223.84		28,223.84	7,052.70 7,052.70	7,059.22 7,059.22	7,055.96 7,055.96	
		1.5840 AC		11 WALDEN PL	/61		1,586,500			28,223.84	14,105.40	14,118.44	14,111.92	
14	6101 5.01	1.576AC	2				331,600 918,000 0	22,230.38		22,230.38 -250.00	5,404.07 5,404.07	5,586.12 5,586.12	5,495.10 5,495.09	
		1.5760 AC		2 WALDEN PL	R4/61		1,249,600			21,980.38	10,808.14	11,172.24	10,990.19	
Page Totals								494,914.25 0.00		494,914.25 -250.00		226,143.16	268,521.09	247,332.15
							27,819,800			494,664.25		226,143.16	268,521.09	247,332.15

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	6101 5.02	1.046AC SPENCER REGENCY MOD. 1.0460 AC	2				341,100 958,400 0		23,118.11		23,118.11	5,681.58 5,681.57	5,877.48 5,877.48	5,779.53 5,779.53	
				10 WALDEN PL	/61		1,299,500				23,118.11	11,363.15	11,754.96	11,559.06	
2	6101 5.03	1.005AC 1.0050 AC	2				340,200 813,700 0		20,527.88		20,527.88	5,050.71 5,050.71	5,213.23 5,213.23	5,131.97 5,131.97	
				18 WALDEN PL	/61		1,153,900				20,527.88	10,101.42	10,426.46	10,263.94	
3	6101 5.04	1.005AC 1.0050 AC	2				340,200 935,000 0		22,685.81		22,685.81	5,575.96 5,575.96	5,766.95 5,766.94	5,671.46 5,671.45	
				26 WALDEN PL	/61		1,275,200				22,685.81	11,151.92	11,533.89	11,342.91	
4	6101 5.05	1.006AC 1.0060 AC	2				340,200 917,900 0		22,381.60		22,381.60	5,499.58 5,499.57	5,691.23 5,691.22	5,595.40 5,595.40	
				34 WALDEN PL	/61		1,258,100				22,381.60	10,999.15	11,382.45	11,190.80	
5	6101 5.06	1.039AC BALMORAL MODEL 1.0390 AC	2				340,900 846,400 0		21,122.07		21,122.07	5,192.63 5,192.63	5,368.41 5,368.40	5,280.52 5,280.52	
				40 WALDEN PL	/61		1,187,300				21,122.07	10,385.26	10,736.81	10,561.04	
6	6101 5.07	1.75AC 1.7500 AC	2				397,800 1,134,100 0		27,252.50		27,252.50	6,660.88 6,660.88	6,965.37 6,965.37	6,813.13 6,813.12	
				44 WALDEN PL	/61		1,531,900				27,252.50	13,321.76	13,930.74	13,626.25	
7	6101 5.08	1.68AC SPENCER MODEL 1.6800 AC	2				397,400 1,198,400 0		28,389.28		28,389.28	6,954.16 6,954.15	7,240.49 7,240.48	7,097.32 7,097.32	
				43 WALDEN PL	/61		1,595,800				28,389.28	13,908.31	14,480.97	14,194.64	
8	6101 5.09	LOT IS THE STREET .0000 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
				WALDEN PL	/61						0.00	0.00	0.00	0.00	
9	6102 1	3.83AC FP 3.8300 AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
				131 POND HILL RD	P1/61						0.00	0.00	0.00	0.00	
10	6103 1	6.73AC FP 6.7300 AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
				85 POND HILL RD	P1/61						0.00	0.00	0.00	0.00	
11	6201 2	1.57AC 2S-F-S-2AG	2		1175		398,400 480,800 0		15,640.97		15,640.97	3,795.11 3,795.10	4,025.38 4,025.38	3,910.25 3,910.24	
				50 KEATS RD	R6/62		879,200				15,640.97	7,590.21	8,050.76	7,820.49	
12	6201 3	1.04AC 1S-F-R-2AG	2		255		390,800 338,300 0		12,970.69		12,970.69	3,205.73 3,205.73	3,279.62 3,279.61	3,242.68 3,242.67	
				46 KEATS RD	R6/62		729,100				12,970.69	6,411.46	6,559.23	6,485.35	
13	6201 4	.88AC 2S-F-S-2AG	2				387,600 459,600 0		15,071.69		15,071.69	3,612.17 3,612.16	3,923.68 3,923.68	3,767.93 3,767.92	
				40 KEATS RD	R6/62		847,200				15,071.69	7,224.33	7,847.36	7,535.85	
14	6201 5	.83AC 2S-F-L-2AG	2		262		386,600 429,100 0		14,511.30		14,511.30	3,511.26 3,511.26	3,744.39 3,744.39	3,627.83 3,627.82	
				34 KEATS RD	R6/62		815,700				14,511.30	7,022.52	7,488.78	7,255.65	
Page Totals									223,671.90 0.00		223,671.90 0.00		109,479.49	114,192.41	111,835.98
								12,572,900				223,671.90	109,479.49	114,192.41	111,835.98

1	2	3		4		5	6		7	8	9		10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment	
								Spec	Dist Tax Code Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment		
1	6201 6	0.73AC 2S-F-L-2AG	2		1175		384,600 354,900 0				13,155.71	13,155.71	3,227.89 3,227.89	3,349.97 3,349.96	3,288.93 3,288.93
		.7300 AC		28 KEATS RD	R6/62		739,500				13,155.71	6,455.78	6,699.93	6,577.86	
2	6201 7	.83AC 2S-F-L-2BG	2		3075		386,600 954,500 0				23,858.17	23,858.17	5,697.61 5,697.60	6,231.48 6,231.48	5,964.55 5,964.54
		.8300 AC		22 KEATS RD	R6/62		1,341,100				23,858.17	11,395.21	12,462.96	11,929.09	
3	6201 8	.63AC 2S-F-L-2AG	2				325,200 639,400 0				17,160.23	17,160.23	4,172.78 4,172.77	4,407.34 4,407.34	4,290.06 4,290.06
		.6300 AC		98 HIGHLAND AVE	R6/62		964,600				17,160.23	8,345.55	8,814.68	8,580.12	
4	6201 9	.36AC 1.5S-F-F-1UG	2				298,700 145,100 0				7,895.20	7,895.20	1,950.13 1,950.12	1,997.48 1,997.47	1,973.80 1,973.80
		.3600 AC		94 HIGHLAND AVE	R6/62		443,800				7,895.20	3,900.25	3,994.95	3,947.60	
5	6201 10	.36AC 1.5S-FAL-F-2UG	2				314,400 315,800 0				11,211.26	11,211.26	2,881.34 2,881.34	2,724.29 2,724.29	2,802.82 2,802.81
		.3600 AC		90 HIGHLAND AVE	R6/62		630,200				11,211.26	5,762.68	5,448.58	5,605.63	
6	6201 11	.33AC 1S-FW-R-1AG	2				297,500 487,700 0				13,968.71	13,968.71	3,311.82 3,311.81	3,672.54 3,672.54	3,492.18 3,492.18
		.3300 AC		33 OVERLOOK AVE	R6/62		785,200				13,968.71	6,623.63	7,345.08	6,984.36	
7	6201 12	.33AC 2S-F-S-1AG	2				313,200 298,400 0				10,880.36	10,880.36	2,778.08 2,778.08	2,662.10 2,662.10	2,720.09 2,720.09
		.3300 AC		41 OVERLOOK AVE	R3/62		611,600				10,880.36	5,556.16	5,324.20	5,440.18	
8	6201 13	.81AC 1S-F-R-1AG	2		6763		315,800 660,000 0				17,359.48	17,359.48	4,160.99 4,160.99	4,518.75 4,518.75	4,339.87 4,339.87
		.8100 AC		43 OVERLOOK AVE	R6/62		975,800				17,359.48	8,321.98	9,037.50	8,679.74	
9	6201 14	.62AC 2S-F-L-3AG	2				448,700 1,274,300 0				30,652.17	30,652.17	7,820.30 7,820.30	7,505.79 7,505.78	7,663.05 7,663.04
		.6200 AC		45 OVERLOOK AVE	R6/62		1,723,000				30,652.17	15,640.60	15,011.57	15,326.09	
10	6201 16.01	2.80AC 2.5S-F-L-3AG	2				535,800 2,031,300 0				45,668.71	45,668.71	10,869.02 10,869.02	11,965.34 11,965.33	11,417.18 11,417.18
		2.8000 AC		57 OVERLOOK AVE	R3/62		2,567,100				45,668.71	21,738.04	23,930.67	22,834.36	
11	6201 17	2.24AC	2				519,800 1,378,100 0				33,763.64	33,763.64	8,489.83 8,489.83	8,391.99 8,391.99	8,440.91 8,440.91
		2.2400 AC		65 OVERLOOK AVE	R3/62		1,897,900				33,763.64	16,979.66	16,783.98	16,881.82	
12	6202 1	.74AC 2S-F-L-2AG	2				384,800 481,600 0				15,413.26	15,413.26	3,623.48 3,623.48	4,083.15 4,083.15	3,853.32 3,853.31
		.7400 AC		60 KEATS RD	R6/62		866,400				15,413.26	7,246.96	8,166.30	7,706.63	
13	6202 2	.70AC 2S-F-L-2AG	2				384,000 633,500 0				18,101.33	18,101.33	4,447.19 4,447.19	4,603.48 4,603.47	4,525.34 4,525.33
		.7000 AC		64 KEATS RD	R6/62		1,017,500				18,101.33	8,894.38	9,206.95	9,050.67	
14	6202 3	.70AC 2S-F-2-2BIG	2				384,000 247,400 0				11,232.61	11,232.61	2,793.17 2,793.16	2,823.14 2,823.14	2,808.16 2,808.15
		.7000 AC		70 KEATS RD	R6/62		631,400				11,232.61	5,586.33	5,646.28	5,616.31	
Page Totals											270,320.84 0.00	270,320.84 0.00			
								15,195,100			270,320.84	132,447.21	137,873.63	135,160.46	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment	Amt Billed 2nd half 3rd Payment	2025 Preliminary 1st Payment 2nd Payment	
							Col 6 - Col 7	Col 6 - Col 7	Col 6 - Col 7						
1	6202 4	.82AC 2S-F-2-2BIG	2				386,400 464,000 0		15,128.62		15,128.62	3,250.05 3,250.05	4,314.26 4,314.26	3,782.16 3,782.15	
		.8200 AC		76 KEATS RD	R6/62		850,400		15,128.62		15,128.62	6,500.10	8,628.52	7,564.31	
2	6202 5	.70AC 2S-F-S-2AG	2		1057		384,000 345,000 0		12,968.91		12,968.91	3,170.84 3,170.84	3,313.62 3,313.61	3,242.23 3,242.23	
		.7000 AC		82 KEATS RD	R6/62		729,000		12,968.91		12,968.91	6,341.68	6,627.23	6,484.46	
3	6202 6	.82AC 2S-F-L-2AG	2		1602		386,400 523,100 0		16,180.01		16,180.01	3,910.62 3,910.62	4,179.39 4,179.38	4,045.01 4,045.00	
		.8200 AC		90 KEATS RD	R6/62		909,500		16,180.01		16,180.01	7,821.24	8,358.77	8,090.01	
4	6203 1	.86AC 2S-F-L-2AG	2		6701		387,200 634,400 0		18,174.26		18,174.26	4,470.30 4,470.29	4,616.84 4,616.83	4,543.57 4,543.56	
		.8600 AC		89 KEATS RD	R6/62		1,021,600		18,174.26		18,174.26	8,940.59	9,233.67	9,087.13	
5	6203 2	.81AC 2S-F-L-2AG	2				386,200 511,500 0		15,970.08		15,970.08	3,960.13 3,960.13	4,024.91 4,024.91	3,992.52 3,992.52	
		.8100 AC		83 KEATS RD	R6/62		897,700		15,970.08		15,970.08	7,920.26	8,049.82	7,985.04	
6	6203 3	.73AC 2S-F-L-2AG	2		6285		384,600 428,800 0		14,470.39		14,470.39	3,522.11 3,522.10	3,713.09 3,713.09	3,617.60 3,617.60	
		.7300 AC		77 KEATS RD	R6/62		813,400		14,470.39		14,470.39	7,044.21	7,426.18	7,235.20	
7	6203 4	.73AC 2S-F-2-2BIG	2				384,600 258,600 0		11,442.53		11,442.53	2,816.27 2,816.27	2,905.00 2,904.99	2,860.64 2,860.63	
		.7300 AC		71 KEATS RD	R6/62		643,200		11,442.53		11,442.53	5,632.54	5,809.99	5,721.27	
8	6203 5	.73AC 1S-F-R-2AG	2		1175		384,600 390,900 0		13,796.15		13,796.15	3,387.26 3,387.25	3,510.82 3,510.82	3,449.04 3,449.04	
		.7300 AC		65 KEATS RD	R6/62		775,500		13,796.15		13,796.15	6,774.51	7,021.64	6,898.08	
9	6203 6	1.23AC 2S-F-L-2AG	2				371,200 355,300 0		12,924.44		12,924.44	3,192.06 3,192.05	3,270.17 3,270.16	3,231.11 3,231.11	
		1.2300 AC		59 KEATS RD	R6/62		726,500		12,924.44		12,924.44	6,384.11	6,540.33	6,462.22	
10	6203 7	.97AC 2S-F-2-2BIG	2		3075		389,400 346,100 0		13,084.55		13,084.55	3,100.12 3,100.11	3,442.16 3,442.16	3,271.14 3,271.14	
		.9700 AC		37 KEATS RD	R6/62		735,500		13,084.55		13,084.55	6,200.23	6,884.32	6,542.28	
11	6203 8	.69AC 2S-F-L-2AG	2		1175		383,800 392,600 0		13,812.16		13,812.16	3,374.06 3,374.05	3,532.03 3,532.02	3,453.04 3,453.04	
		.6900 AC		126 THACKERAY DR	R6/62		776,400		13,812.16		13,812.16	6,748.11	7,064.05	6,906.08	
12	6203 9	.69AC 2S-F-L-2AG	2				383,800 482,100 0		15,404.36		15,404.36	3,712.12 3,712.12	3,990.06 3,990.06	3,851.09 3,851.09	
		.6900 AC		132 THACKERAY DR	R6/62		865,900		15,404.36		15,404.36	7,424.24	7,980.12	7,702.18	
13	6203 10	.69AC 2S-F-L-2AG	2		1175		383,800 452,300 0		14,874.22		14,874.22	3,619.24 3,619.23	3,817.88 3,817.87	3,718.56 3,718.55	
		.6900 AC		138 THACKERAY DR	R6/62		836,100		14,874.22		14,874.22	7,238.47	7,635.75	7,437.11	
14	6203 11	.69AC 2S-F-L-2AG	2		4440		383,800 418,200 0		14,267.58		14,267.58	3,459.40 3,459.39	3,674.40 3,674.39	3,566.90 3,566.89	
		.6900 AC		144 THACKERAY DR	R6/62		802,000		14,267.58		14,267.58	6,918.79	7,348.79	7,133.79	
Page Totals									202,498.26 0.00		202,498.26 0.00		97,889.08	104,609.18	101,249.16
							11,382,700					202,498.26	97,889.08	104,609.18	101,249.16

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Code	Amount	Col 6 - Col 7				
1	6203 12	.70AC 2S-F-S-2AG	2		6715		384,000 374,700 0	13,497.27		13,497.27	3,291.07 3,291.07	3,457.57 3,457.56	3,374.32 3,374.32
				.7000 AC	150 THACKERAY DR	R6/62	758,700			13,497.27	6,582.14	6,915.13	6,748.64
2	6203 13	.91AC 2S-AL-L-2AG	2		114		388,200 374,300 0	13,564.88		13,564.88	3,305.69 3,305.69	3,476.75 3,476.75	3,391.22 3,391.22
				.9100 AC	156 THACKERAY DR	R6/62	762,500			13,564.88	6,611.38	6,953.50	6,782.44
3	6204 1	.53AC 1S-F-R-2AG	2				301,400 381,700 0	12,152.35		12,152.35	2,954.89 2,954.89	3,121.29 3,121.28	3,038.09 3,038.09
				.5300 AC	55 POND HILL RD	R6/62	683,100			12,152.35	5,909.78	6,242.57	6,076.18
4	6204 2	.64AC 2S-F-L-2AG	2				302,500 781,100 0	19,277.24		19,277.24	4,644.75 4,644.75	4,993.87 4,993.87	4,819.31 4,819.31
				.6400 AC	45 POND HILL RD	R6/62	1,083,600			19,277.24	9,289.50	9,987.74	9,638.62
5	6204 3	.62AC 2SF-2AG	2				323,800 389,800 0	12,694.94		12,694.94	3,110.02 3,110.01	3,237.46 3,237.45	3,173.74 3,173.73
				.6200 AC	33 POND HILL RD	R6/62	713,600			12,694.94	6,220.03	6,474.91	6,347.47
6	6205 1	.74AC 2S-F-L-2AG	2				365,600 513,900 0	15,646.31		15,646.31	3,831.41 3,831.41	3,991.75 3,991.74	3,911.58 3,911.58
				.7400 AC	161 THACKERAY DR	R6/62	879,500			15,646.31	7,662.82	7,983.49	7,823.16
7	6205 2	.69AC 2S-F-L-2AG	2		660		383,800 541,700 0	16,464.65		16,464.65	3,680.06 3,680.06	4,552.27 4,552.26	4,116.17 4,116.16
				.6900 AC	155 THACKERAY DR	R6/62	925,500			16,464.65	7,360.12	9,104.53	8,232.33
8	6205 3	.76AC 2S-F-L-2AG	2		1175		385,200 393,600 0	13,854.85		13,854.85	3,368.87 3,368.87	3,558.56 3,558.55	3,463.72 3,463.71
				.7600 AC	151 THACKERAY DR	R6/62	778,800			13,854.85	6,737.74	7,117.11	6,927.43
9	6205 4	.69AC 2S-F-L-2AG	2		2640		383,800 514,200 0	15,975.42		15,975.42	4,023.78 4,023.78	3,963.93 3,963.93	3,993.86 3,993.85
				.6900 AC	145 THACKERAY DR	R6/62	898,000			15,975.42	8,047.56	7,927.86	7,987.71
10	6205 5	.69AC 2S-F-L-2AG	2				383,800 454,300 0	14,909.80		14,909.80	3,620.18 3,620.18	3,834.72 3,834.72	3,727.45 3,727.45
				.6900 AC	139 THACKERAY DR	R6/62	838,100			14,909.80	7,240.36	7,669.44	7,454.90
11	6205 6	.69AC 1S-F-R-2AG	2				383,800 372,100 0	13,447.46		13,447.46	3,328.32 3,328.32	3,395.41 3,395.41	3,361.87 3,361.86
				.6900 AC	133 THACKERAY DR	R6/62	755,900			13,447.46	6,656.64	6,790.82	6,723.73
12	6205 7	.71AC 2S-F-L-2AG	2		6285		384,200 442,800 0	14,712.33		14,712.33	3,661.20 3,661.20	3,694.97 3,694.96	3,678.09 3,678.08
				.7100 AC	127 THACKERAY DR	R6/62	827,000			14,712.33	7,322.40	7,389.93	7,356.17
13	6205 8	.93AC 2S-F-L-2AG	2				388,600 456,400 0	15,032.55		15,032.55	3,650.36 3,650.35	3,865.92 3,865.92	3,758.14 3,758.14
				.9300 AC	121 THACKERAY DR	R6/62	845,000			15,032.55	7,300.71	7,731.84	7,516.28
14	6205 9	.85AC	2				387,000 1,191,000 0	28,072.62		28,072.62	6,918.79 6,918.79	7,117.52 7,117.52	7,018.16 7,018.15
				.8500 AC	19 KEATS RD	R6/62	1,578,000			28,072.62	13,837.58	14,235.04	14,036.31
Page Totals								219,302.67 0.00		219,302.67 0.00	106,778.76	112,523.91	109,651.37
							12,327,300			219,302.67	106,778.76	112,523.91	109,651.37

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	6205 10	.80AC 2S-F-2-2BIG	2				386,000 371,300 0	13,472.37			13,472.37	3,178.39 3,178.38	3,557.80 3,557.80	3,368.10 3,368.09	
		.8000 AC		128 HIGHLAND AVE	R6/62		757,300				13,472.37	6,356.77	7,115.60	6,736.19	
2	6205 11	.69AC 2S-F-L-2AG	2				383,800 394,700 0	13,849.52			13,849.52	3,380.19 3,380.18	3,544.58 3,544.57	3,462.38 3,462.38	
		.6900 AC		132 HIGHLAND AVE	R6/62		778,500				13,849.52	6,760.37	7,089.15	6,924.76	
3	6205 12	.69AC 2S-F-2-2BIG	2		660		383,800 385,700 0	13,689.41			13,689.41	3,217.05 3,217.04	3,627.66 3,627.66	3,422.36 3,422.35	
		.6900 AC		138 HIGHLAND AVE	R6/62		769,500				13,689.41	6,434.09	7,255.32	6,844.71	
4	6205 13	.71AC 2S-F-L-2AG	2		1628		384,200 515,100 0	15,998.55			15,998.55	3,864.42 3,864.41	4,134.86 4,134.86	3,999.64 3,999.64	
		.7100 AC		144 HIGHLAND AVE	R6/62		899,300				15,998.55	7,728.83	8,269.72	7,999.28	
5	6205 14	.72AC 2S-F-L-2AG	2		1977		384,400 418,900 0	14,290.71			14,290.71	3,481.56 3,481.55	3,663.80 3,663.80	3,572.68 3,572.68	
		.7200 AC		150 HIGHLAND AVE	R6/62		803,300				14,290.71	6,963.11	7,327.60	7,145.36	
6	6205 15	.69AC 2S-F-L-2AG	2		1175		383,800 513,000 0	15,954.07			15,954.07	3,854.04 3,854.04	4,123.00 4,122.99	3,988.52 3,988.52	
		.6900 AC		158 HIGHLAND AVE	R6/62		896,800				15,954.07	7,708.08	8,245.99	7,977.04	
7	6205 16	.78AC 2S-F-L-2AG	2		1175		385,600 293,400 0	12,079.41			12,079.41	2,976.58 2,976.58	3,063.13 3,063.12	3,019.86 3,019.85	
		.7800 AC		164 HIGHLAND AVE	R6/62		679,000				12,079.41	5,953.16	6,126.25	6,039.71	
8	6206 1	.78AC	1				11,700 0	208.14			208.14	55.17 55.16	48.91 48.90	52.04 52.03	
		.7800 AC		27 POND HILL RD	R6/62		11,700				208.14	110.33	97.81	104.07	
9	6206 2	1.40AC 1S-F-R-1AG FP	2				291,500 133,000 0	7,551.86			7,551.86	1,883.65 1,883.64	1,892.29 1,892.28	1,887.97 1,887.96	
		1.4000 AC		21 POND HILL RD	R6/62		424,500				7,551.86	3,767.29	3,784.57	3,775.93	
10	6206 3	0.70AC 1S-F-R-1AG FP	2				284,600 226,300 0	9,088.91			9,088.91	2,196.72 2,196.72	2,347.74 2,347.73	2,272.23 2,272.23	
		.7000 AC		11 POND HILL RD	R6/62		510,900				9,088.91	4,393.44	4,695.47	4,544.46	
11	6206 4	0.75AC 2SF-2AG	2				285,100 560,300 0	15,039.67			15,039.67	3,577.75 3,577.74	3,942.09 3,942.09	3,759.92 3,759.92	
		.7500 AC		1 POND HILL RD	R6/62		845,400				15,039.67	7,155.49	7,884.18	7,519.84	
12	6207 1	.85AC 2S-F-S-2AG	2				387,000 412,300 0	14,219.55			14,219.55	3,470.24 3,470.24	3,639.54 3,639.53	3,554.89 3,554.89	
		.8500 AC		159 HIGHLAND AVE	R6/62		799,300				14,219.55	6,940.48	7,279.07	7,109.78	
13	6207 2	.74AC 2S-F-2-2BIG	2		6285		384,800 303,200 0	12,239.52			12,239.52	2,920.95 2,920.94	3,198.82 3,198.81	3,059.88 3,059.88	
		.7400 AC		151 HIGHLAND AVE	R6/62		688,000				12,239.52	5,841.89	6,397.63	6,119.76	
14	6207 3	1.00AC 2S-F-L-2AG	2		660		390,000 423,800 0	14,477.50			14,477.50	3,509.85 3,509.84	3,728.91 3,728.90	3,619.38 3,619.37	
		1.0000 AC		141 HIGHLAND AVE	R6/62		813,800				14,477.50	7,019.69	7,457.81	7,238.75	
Page Totals									172,159.19 0.00		172,159.19 0.00		83,133.02	89,026.17	86,079.64
								9,677,300				172,159.19	83,133.02	89,026.17	86,079.64

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	6207 4	.94AC 2S-F-L-2AG	2				388,800 406,500 0		14,148.39		14,148.39	3,457.98 3,457.98	3,616.22 3,616.21	3,537.10 3,537.10	
		.9400 AC		131 HIGHLAND AVE	R6/62		795,300				14,148.39	6,915.96	7,232.43	7,074.20	
2	6207 5	1.05AC 2S-F-2-2AG	2		1175		391,000 405,300 0		14,166.18		14,166.18	3,387.26 3,387.25	3,695.84 3,695.83	3,541.55 3,541.54	
		1.0500 AC		125 HIGHLAND AVE	R6/62		796,300				14,166.18	6,774.51	7,391.67	7,083.09	
3	6207 6	1.04AC 2S-F-2-2BIG	2		4440		341,600 433,400 0		13,787.25		13,787.25	3,474.96 3,474.95	3,418.67 3,418.67	3,446.82 3,446.81	
		1.0400 AC		126 HAAS RD	R6/62		775,000				13,787.25	6,949.91	6,837.34	6,893.63	
4	6207 7	1.05AC 2S-F-L-2AG	2		5850		342,000 350,000 0		12,310.68		12,310.68	3,135.95 3,135.95	3,019.39 3,019.39	3,077.67 3,077.67	
		1.0500 AC		132 HAAS RD	R6/62		692,000				12,310.68	6,271.90	6,038.78	6,155.34	
5	6207 8	1.55AC 2.5S-AL-L-2UG	2				362,000 520,000 0		15,690.78		15,690.78	3,817.74 3,817.73	4,027.66 4,027.65	3,922.70 3,922.69	
		1.5500 AC		142 HAAS RD	R6/62		882,000				15,690.78	7,635.47	8,055.31	7,845.39	
6	6207 9	1.31AC 2S-F-2-2BIG	2		742		347,200 280,600 0		11,168.56		11,168.56	2,827.59 2,827.58	2,756.70 2,756.69	2,792.14 2,792.14	
		1.3100 AC		150 HAAS RD	R6/62		627,800				11,168.56	5,655.17	5,513.39	5,584.28	
7	6208 1	.83AC 2S-F-L-2AG	2		1175		386,600 352,800 0		13,153.93		13,153.93	3,215.16 3,215.16	3,361.81 3,361.80	3,288.49 3,288.48	
		.8300 AC		16 KEATS RD	R6/62		739,400				13,153.93	6,430.32	6,723.61	6,576.97	
8	6208 2	.80AC 2S-SCB-L-1AG	2		2640		332,000 563,900 0		15,938.06		15,938.06	3,921.94 3,921.94	4,047.09 4,047.09	3,984.52 3,984.51	
		.8000 AC		95 HIGHLAND AVE	R6/62		895,900				15,938.06	7,843.88	8,094.18	7,969.03	
9	6208 3	.81AC 1.5S-SF-1AG	2		1175		332,400 564,800 0		15,961.19		15,961.19	3,867.25 3,867.24	4,113.35 4,113.35	3,990.30 3,990.30	
		.8100 AC		91 HIGHLAND AVE	R6/62		897,200				15,961.19	7,734.49	8,226.70	7,980.60	
10	6208 4	.46AC 1.5S-F-F-1AG	2		5850		302,500 275,500 0		10,282.62		10,282.62	2,556.01 2,556.00	2,585.31 2,585.30	2,570.66 2,570.65	
		.4600 AC		98 HAAS RD	R6/62		578,000				10,282.62	5,112.01	5,170.61	5,141.31	
11	6208 5	.46AC 1S-F-F-1UG	2				302,500 203,700 0		9,005.30		9,005.30	2,234.91 2,234.91	2,267.74 2,267.74	2,251.33 2,251.32	
		.4600 AC		100 HAAS RD	R6/62		506,200				9,005.30	4,469.82	4,535.48	4,502.65	
12	6208 7.01	.92AC 2S-F-L-2AG	2				336,800 1,118,300 0		25,886.23		25,886.23	6,824.02 6,824.02	6,119.10 6,119.09	6,471.56 6,471.56	
		.9200 AC		106 HAAS RD	R6/62		1,455,100				25,886.23	13,648.04	12,238.19	12,943.12	
13	6208 8	.85AC 2S-F-L-2AG	2				367,700 580,700 0		16,872.04		16,872.04	4,045.95 4,045.94	4,390.08 4,390.07	4,218.01 4,218.01	
		.8500 AC		4 KEATS RD	R6/62		948,400				16,872.04	8,091.89	8,780.15	8,436.02	
14	6208 9	.74AC 2S-F-L-2AG	2				384,800 415,200 0		14,232.00		14,232.00	3,449.03 3,449.02	3,666.98 3,666.97	3,558.00 3,558.00	
		.7400 AC		10 KEATS RD	R6/62		800,000				14,232.00	6,898.05	7,333.95	7,116.00	
Page Totals									202,603.21 0.00		202,603.21 0.00		100,431.42	102,171.79	101,301.63
								11,388,600				202,603.21	100,431.42	102,171.79	101,301.63

1	2	3		4		5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
1	6208 10	.03AC	15C				*Exempt*			0.00	0.00	0.00	0.00	0.00
		.0300 AC		OVERLOOK AVE	P1/62					0.00	0.00	0.00	0.00	0.00
2	6301 1	1.21AC 1.5S-F-F-2AG	2				305,200 248,700 0			9,853.88	9,853.88	2,419.74 2,419.74	2,507.20 2,507.20	2,463.47 2,463.47
		1.2100 AC		189 STONEHOUSE RD	R4/63		553,900			9,853.88	9,853.88	4,839.48	5,014.40	4,926.94
3	6301 2	0.96AC 1.5S-F-F-2AG	2				314,100 255,700 0			10,136.74	10,136.74 -250.00	2,505.76 2,505.76	2,437.61 2,437.61	2,471.69 2,471.68
		.9600 AC		197 STONEHOUSE RD	R4/63		569,800			9,886.74	9,886.74	5,011.52	4,875.22	4,943.37
4	6301 3	0.96AC 1S-F-R-2AG	2				314,100 291,500 0			10,773.62	10,773.62	2,737.06 2,737.06	2,649.75 2,649.75	2,693.41 2,693.40
		.9600 AC		205 STONEHOUSE RD	R4/63		605,600			10,773.62	10,773.62	5,474.12	5,299.50	5,386.81
5	6301 4	0.96AC 1S-F-R-2AG	2				349,000 24,900 0			6,651.68	6,651.68	2,406.07 2,406.06	919.78 919.77	1,662.92 1,662.92
		.9600 AC		211 STONEHOUSE RD	R4/63		373,900			6,651.68	6,651.68	4,812.13	1,839.55	3,325.84
6	6301 5	0.97AC 2S-F-L-2AG	2				314,100 513,100 0			14,715.89	14,715.89	3,522.58 3,522.58	3,835.37 3,835.36	3,678.98 3,678.97
		.9700 AC		219 STONEHOUSE RD	R4/63		827,200			14,715.89	14,715.89	7,045.16	7,670.73	7,357.95
7	6301 6	1.29AC 1.5S-F-F-1AG	2				324,500 280,600 0			10,764.73	10,764.73	2,722.92 2,722.91	2,659.45 2,659.45	2,691.19 2,691.18
		1.2900 AC		225 STONEHOUSE RD	R4/63		605,100			10,764.73	10,764.73	5,445.83	5,318.90	5,382.37
8	6301 7	1.25AC 2SF-2AG	2				376,700 746,100 0			19,974.61	19,974.61	4,892.29 4,892.28	5,095.02 5,095.02	4,993.66 4,993.65
		1.2500 AC		10 PHEASANT RUN DR	RC4/63		1,122,800			19,974.61	19,974.61	9,784.57	10,190.04	9,987.31
9	6301 8	0.66AC 2SF-2AG	2				404,800 732,500 0			20,232.57	20,232.57	4,989.89 4,989.88	5,126.40 5,126.40	5,058.15 5,058.14
		.6600 AC		14 PHEASANT RUN DR	RC4/63		1,137,300			20,232.57	20,232.57	9,979.77	10,252.80	10,116.29
10	6301 9	0.59AC 2SF-2AG	2				399,400 698,800 0			19,536.98	19,536.98	4,818.73 4,818.73	4,949.76 4,949.76	4,884.25 4,884.24
		.5900 AC		20 PHEASANT RUN DR	RC4/63		1,098,200			19,536.98	19,536.98	9,637.46	9,899.52	9,768.49
11	6301 10	0.59AC 2SF-3BIG	2				402,700 870,800 0			22,655.57	22,655.57	5,556.16 5,556.15	5,771.63 5,771.63	5,663.90 5,663.89
		.5900 AC		26 PHEASANT RUN DR	RC4/63		1,273,500			22,655.57	22,655.57	11,112.31	11,543.26	11,327.79
12	6301 11	0.56AC 2SF-3BIG	2				402,100 931,400 0			23,722.97	23,722.97	5,807.00 5,806.99	6,054.49 6,054.49	5,930.75 5,930.74
		.5600 AC		30 PHEASANT RUN DR	RC4/63		1,333,500			23,722.97	23,722.97	11,613.99	12,108.98	11,861.49
13	6301 12	0.63AC 2SF-3AG	2				384,000 944,300 0			23,630.46	23,630.46	5,781.54 5,781.53	6,033.70 6,033.69	5,907.62 5,907.61
		.6300 AC		36 PHEASANT RUN DR	RC4/63		1,328,300			23,630.46	23,630.46	11,563.07	12,067.39	11,815.23
14	6301 13	0.91AC WESTBURY A .9100 AC	2				443,400 904,400 0			23,977.36	23,977.36	5,893.75 5,893.75	6,094.93 6,094.93	5,994.34 5,994.34
				76 DEER CREEK DR	R4/63		1,347,800			23,977.36	23,977.36	11,787.50	12,189.86	11,988.68
Page Totals								216,627.06 0.00		216,627.06 -250.00		108,106.91	108,270.15	108,188.56
							12,176,900			216,377.06		108,106.91	108,270.15	108,188.56

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
1	6301 14	0.92AC COVENTRY .9200 AC	2	72 DEER CREEK DR	R4/63		443,400 761,900 0 1,205,300			21,442.29	21,442.29	5,290.70 5,290.70 10,581.40	5,430.45 5,430.44 10,860.89	5,360.58 5,360.57 10,721.15
2	6301 15	1.61AC BRADFORD VALLEY 1.6100 AC	2	68 DEER CREEK DR	R4/63		411,500 789,900 0 1,201,400			21,372.91	21,372.91	5,276.09 5,276.08 10,552.17	5,410.37 5,410.37 10,820.74	5,343.23 5,343.23 10,686.46
3	6301 16	0.91AC WESTBURY A .9100 AC	2	62 DEER CREEK DR	R4/63		412,400 1,014,000 0 1,426,400			25,375.66	25,375.66	6,205.42 6,205.41 12,410.83	6,482.42 6,482.41 12,964.83	6,343.92 6,343.91 12,687.83
4	6301 17	0.91AC DEER CREEK .9100 AC	2	56 DEER CREEK DR	R4/63		412,400 958,800 0 1,371,200			24,393.65	24,393.65	5,974.38 5,974.38 11,948.76	6,222.45 6,222.44 12,444.89	6,098.42 6,098.41 12,196.83
5	6301 18	0.91AC COVENTRY .9100 AC	2	52 DEER CREEK DR	R4/63		412,400 847,300 0 1,259,700			22,410.06	22,410.06	5,507.60 5,507.59 11,015.19	5,697.44 5,697.43 11,394.87	5,602.52 5,602.51 11,205.03
6	6301 19	0.98AC .9800 AC	2	48 DEER CREEK DR	R4/63		413,700 959,400 0 1,373,100			24,427.45	24,427.45	5,981.92 5,981.92 11,963.84	6,231.81 6,231.80 12,463.61	6,106.87 6,106.86 12,213.73
7	6301 20	0.92AC COVENTRY .9200 AC	2	44 DEER CREEK DR	R4/63		443,400 885,600 0 1,329,000			23,642.91	23,642.91	5,816.43 5,816.42 11,632.85	6,005.03 6,005.03 12,010.06	5,910.73 5,910.73 11,821.46
8	6301 21	1.01AC DEER CREEK 1.0100 AC	2	38 DEER CREEK DR	R4/63		445,400 947,000 0 1,392,400			24,770.80	24,770.80	6,080.00 6,079.99 12,159.99	6,305.41 6,305.40 12,610.81	6,192.70 6,192.70 12,385.40
9	6301 22	1.21AC BRECKENRIDGE 1.2100 AC	2	34 DEER CREEK DR	R4/63		449,200 1,102,900 0 1,552,100			27,611.86	27,611.86	6,778.29 6,778.28 13,556.57	7,027.65 7,027.64 14,055.29	6,902.97 6,902.96 13,805.93
10	6301 23	0.91AC COVENTRY .9100 AC	2	26 DEER CREEK DR	R4/63		443,400 975,700 0 1,419,100			25,245.79	25,245.79	6,211.54 6,211.54 12,423.08	6,411.36 6,411.35 12,822.71	6,311.45 6,311.45 12,622.90
11	6301 24	0.91AC DEER CREEK .9100 AC	2	18 DEER CREEK DR	R4/63		443,400 963,300 0 1,406,700			25,025.19	25,025.19	6,138.46 6,138.46 12,276.92	6,374.14 6,374.13 12,748.27	6,256.30 6,256.30 12,512.60
12	6301 25	1.13AC WESTBURY A 1.1300 AC	2	33 HUNTERS LN	R4/63		470,000 989,300 0 1,459,300			25,960.95	25,960.95	6,441.64 6,441.63 12,883.27	6,538.84 6,538.84 13,077.68	6,490.24 6,490.24 12,980.48
13	6301 26	1.07AC 2SF-2BIG BUCKS COUNTY 1.0700 AC	2	25 HUNTERS LN	R4/63		468,700 1,026,600 0 1,495,300			26,601.39	26,601.39	6,479.57 6,479.56 12,959.13	6,821.13 6,821.13 13,642.26	6,650.35 6,650.35 13,300.70
14	6301 27	1.07AC 2SF-2AG BRIGHTON 1.0700 AC	2	21 HUNTERS LN	R4/63		468,700 904,800 0 1,373,500			24,434.57	24,434.57	6,033.79 6,033.78 12,067.57	6,183.50 6,183.50 12,367.00	6,108.65 6,108.64 12,217.29
Page Totals								342,715.48 0.00		342,715.48 0.00	168,431.57	174,283.91	171,357.79	
							19,264,500			342,715.48	168,431.57	174,283.91	171,357.79	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	6301 28	1.07AC 2SF-2BIG BRIGHTON 1.0700 AC	2	15 HUNTERS LN	154 R4/63		468,700 900,600 0 1,369,300		24,359.85		24,359.85	6,015.87 6,015.87	6,164.06 6,164.05	6,089.97 6,089.96		
2	6301 29	1.08AC DEER CREEK 1.0800 AC	2	11 HUNTERS LN	1175 R4/63		468,900 863,500 0 1,332,400		23,703.40		23,703.40	5,856.98 5,856.97	5,994.73 5,994.72	5,925.85 5,925.85		
3	6301 30	.37AC 1.5S-F-F-1UG .3700 AC	2	44 OVERLOOK AVE	3075 R4/63		314,800 229,500 0 544,300		9,683.10		9,683.10	2,502.73 2,502.72	2,338.83 2,338.82	2,420.78 2,420.77		
4	6301 31	.37AC 1.5S-AL-F .3700 AC	2	48 OVERLOOK AVE	1175 R4/63		314,800 200,800 0 515,600		9,172.52		9,172.52	2,306.32 2,306.31	2,279.95 2,279.94	2,293.13 2,293.13		
5	6301 32	.56AC 2S-AL-L-2AG .5600 AC	2	50 OVERLOOK AVE	2640 R4/63		322,400 599,200 0 921,600		16,395.26		16,395.26	3,987.48 3,987.47	4,210.16 4,210.15	4,098.82 4,098.81		
6	6301 34.01	1.20AC 1.2000 AC	2	4 BELMONT CT	R4/63		378,000 1,298,700 0 1,676,700		29,828.49		29,828.49	7,536.93 7,536.93	7,377.32 7,377.31	7,457.13 7,457.12		
7	6301 34.02	1.19AC 1.1900 AC	2	10 BELMONT CT	R4/63		513,900 1,271,100 0 1,785,000		31,755.15		31,755.15	7,991.46 7,991.45	7,886.12 7,886.12	7,938.79 7,938.79		
8	6301 34.03	1.13AC 1.1300 AC	2	18 BELMONT CT	R4/63		481,400 1,476,400 0 1,957,800		34,829.26		34,829.26	8,753.40 8,753.40	8,661.23 8,661.23	8,707.32 8,707.31		
9	6301 34.04	1.35AC 1.3500 AC	2	22 BELMONT CT	R4/63		518,500 1,450,400 0 1,968,900		35,026.73		35,026.73	8,813.28 8,813.28	8,700.09 8,700.08	8,756.69 8,756.68		
10	6302 1	1.15AC WESTBURY A 1.1500 AC	2	12 DEER CREEK DR	R4/63		448,000 944,600 0 1,392,600		24,774.35		24,774.35	6,080.94 6,080.93	6,306.24 6,306.24	6,193.59 6,193.59		
11	6302 2	1.10AC BRIGHTON 1.1000 AC	2	65 DEER CREEK DR	R4/63		447,000 794,400 0 1,241,400		22,084.51		22,084.51	5,448.19 5,448.18	5,594.07 5,594.07	5,521.13 5,521.13		
12	6302 3	1.17AC WESTBURY B 1.1700 AC	2	21 DEER CREEK DR	R4/63		448,400 847,000 0 1,295,400		23,045.17		23,045.17	5,674.98 5,674.97	5,847.61 5,847.61	5,761.30 5,761.29		
13	6302 4	1.01AC BRIGHTON 1.0100 AC	2	41 DEER CREEK DR	R4/63		445,400 896,300 0 1,341,700		23,868.84		23,868.84	5,865.94 5,865.93	6,068.49 6,068.48	5,967.21 5,967.21		
14	6303 1	1.16AC 2SF-3AG 1.1600 AC	2	1 PHEASANT RUN DR	1602 RC4/63		353,600 780,300 0 1,133,900		20,172.08		20,172.08	4,909.26 4,909.26	5,176.78 5,176.78	5,043.02 5,043.02		
Page Totals									328,698.71 0.00		328,698.71 0.00	9,818.52	10,353.56	10,086.04		
							18,476,600					328,698.71	163,487.43	165,211.28	164,349.39	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	6303 2	1.05AC 2SF-2AG	2		1628		400,800 816,400 0	21,653.99		21,653.99	5,318.52 5,318.52	5,508.48 5,508.47	5,413.50 5,413.50
		1.0500 AC		7 PHEASANT RUN DR	RC4/63		1,217,200			21,653.99	10,637.04	11,016.95	10,827.00
2	6303 3	0.57AC 2SF-2AG	2				402,400 947,700 0	24,018.28		24,018.28	5,881.02 5,881.02	6,128.12 6,128.12	6,004.57 6,004.57
		.5700 AC		15 PHEASANT RUN DR	RC4/63		1,350,100			24,018.28	11,762.04	12,256.24	12,009.14
3	6303 4	0.75AC 2SF-2BIG	2		1155		407,500 730,000 0	20,236.13		20,236.13	4,991.30 4,991.30	5,126.77 5,126.76	5,059.04 5,059.03
		.7500 AC		9 QUAIL CT	RC4/63		1,137,500			20,236.13	9,982.60	10,253.53	10,118.07
4	6303 5	0.84AC 2SF-2BIG	2				410,200 945,100 0	24,110.79		24,110.79	5,911.20 5,911.19	6,144.20 6,144.20	6,027.70 6,027.70
		.8400 AC		10 QUAIL CT	RC4/63		1,355,300			24,110.79	11,822.39	12,288.40	12,055.40
5	6303 6	0.60AC 2SF-2BG	2		1175		403,300 937,200 0	23,847.50		23,847.50	5,841.42 5,841.41	6,082.34 6,082.33	5,961.88 5,961.87
		.6000 AC		21 PHEASANT RUN DR	RC4/63		1,340,500			23,847.50	11,682.83	12,164.67	11,923.75
6	6303 7	0.61AC 2SF-3AG	2		6943		403,300 593,700 0	17,736.63		17,736.63	4,397.21 4,397.21	4,471.11 4,471.10	4,434.16 4,434.16
		.6100 AC		27 PHEASANT RUN DR	RC4/63		997,000			17,736.63	8,794.42	8,942.21	8,868.32
7	6303 8	0.60AC 2SF-2AG	2		660		403,300 806,400 0	21,520.56		21,520.56	5,293.53 5,293.53	5,466.75 5,466.75	5,380.14 5,380.14
		.6000 AC		33 PHEASANT RUN DR	RC4/63		1,209,700			21,520.56	10,587.06	10,933.50	10,760.28
8	6303 9	0.56AC 2SF-2AG	2		660		402,100 742,400 0	20,360.66		20,360.66	4,975.74 4,975.74	5,204.59 5,204.59	5,090.17 5,090.16
		.5600 AC		39 PHEASANT RUN DR	RC4/63		1,144,500			20,360.66	9,951.48	10,409.18	10,180.33
9	6303 10	0.53AC 2SF-3BIG	2				401,200 814,900 0	21,634.42		21,634.42	5,313.34 5,313.33	5,503.88 5,503.87	5,408.61 5,408.60
		.5300 AC		43 PHEASANT RUN DR	RC4/63		1,216,100			21,634.42	10,626.67	11,007.75	10,817.21
10	6303 11	0.62AC 2SF-3BIG	2		660		403,600 864,900 0	22,566.62		22,566.62	5,539.66 5,539.65	5,743.66 5,743.65	5,641.66 5,641.65
		.6200 AC		49 PHEASANT RUN DR	RC4/63		1,268,500			22,566.62	11,079.31	11,487.31	11,283.31
11	6303 12	1.97AC	15C				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		1.9700 AC		PHEASANT RUN DR	P1/63					0.00	0.00	0.00	0.00
12	6303 13	0.63AC 2SF-BIG	2		4440		382,100 847,000 0	21,865.69		21,865.69	5,363.32 5,363.31	5,569.53 5,569.53	5,466.43 5,466.42
		.6300 AC		44 PHEASANT RUN DR	RC4/63		1,229,100			21,865.69	10,726.63	11,139.06	10,932.85
13	6303 14	0.97AC 2S-F-2AG BUCKS COUNTY +	2		660		444,400 910,600 0	24,105.45		24,105.45	5,921.57 5,921.57	6,131.16 6,131.15	6,026.37 6,026.36
		.9700 AC		1 DEER CREEK DR	R3/63		1,355,000			24,105.45	11,843.14	12,262.31	12,052.73
14	6303 15	1.02AC 2S-F-3BIG BRECKENRIDGE	2				445,400 1,041,900 0	26,459.07		26,459.07	6,480.30 6,480.29	6,749.24 6,749.24	6,614.77 6,614.77
		1.0200 AC		9 DEER CREEK DR	R3/63		1,487,300			26,459.07	12,960.59	13,498.48	13,229.54
Page Totals								290,115.79 0.00		290,115.79 0.00	142,456.20	147,659.59	145,057.93
								16,307,800		290,115.79	142,456.20	147,659.59	145,057.93

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	6303 16	0.83AC 2SF-3AG COVENTRY .8300 AC	2	1 PIN OAK CT	R6/63		446,000 841,000 0		22,895.73		22,895.73	5,647.16 5,647.16	5,800.71 5,800.70	5,723.94 5,723.93	
2	6303 17	0.81AC .8100 AC	2	11 PIN OAK CT	R6/63		445,300 838,100 0		22,831.69		22,831.69	5,642.92 5,642.91	5,772.93 5,772.93	5,707.93 5,707.92	
3	6303 18	0.99AC .9900 AC	2	10 PIN OAK CT	R6/63		358,800 778,700 0		20,236.13		20,236.13	4,664.55 4,664.55	5,453.52 5,453.51	5,059.04 5,059.03	
4	6303 19	0.72AC 2SF-L-2AG .7200 AC	2	20 HUNTERS LN	R6/63		439,400 818,300 0		22,374.48		22,374.48	5,511.37 5,511.36	5,675.88 5,675.87	5,593.62 5,593.62	
5	6303 20	0.71AC 2SF-2BIG .7100 AC	2	10 HUNTERS LN	R6/63		439,200 618,600 0		18,818.26		18,818.26	4,619.29 4,619.28	4,789.85 4,789.84	4,704.57 4,704.56	
6	6303 21	.64AC 2S-F-L .6400 AC	2	80 HIGHLAND AVE	R6/63		325,600 660,800 0		17,548.06		17,548.06	4,330.73 4,330.73	4,443.30 4,443.30	4,387.02 4,387.01	
7	6303 22	.69AC 1.5S-F-F-2AG .6900 AC	2	36 OVERLOOK AVE	R6/63		327,600 248,100 0		10,241.70		10,241.70	2,666.81 2,666.80	2,454.05 2,454.04	2,560.43 2,560.42	
8	6303 23	.32AC 2S-FS-L-1AG .3200 AC	2	86 HIGHLAND AVE	R6/63		312,800 330,000 0		11,435.41		11,435.41	2,854.46 2,854.46	2,863.25 2,863.24	2,858.86 2,858.85	
9	6303 24	.32AC 2S-F-0-1UG .3200 AC	2	84 HIGHLAND AVE	R6/63		312,800 289,300 0		10,711.36		10,711.36	2,673.88 2,673.88	2,681.80 2,681.80	2,677.84 2,677.84	
10	6303 25	.68AC 1.5S-SCB-F-1AG .6800 AC	2	76 HIGHLAND AVE	R6/63		327,200 665,100 0		17,653.02		17,653.02	4,352.89 4,352.89	4,473.62 4,473.62	4,413.26 4,413.25	
11	6303 26	1.50AC 1S-B-R-2AG 1.5000 AC	2	65 HIGHLAND AVE	R6/63		330,300 269,700 0		10,674.00		10,674.00	2,647.95 2,647.94	2,689.06 2,689.05	2,668.50 2,668.50	
12	6303 27	.35AC 1.5S-SCB-F-1AG .3500 AC	2	71 HIGHLAND AVE	R6/63		314,000 317,500 0		11,234.39		11,234.39	2,856.82 2,856.82	2,760.38 2,760.37	2,808.60 2,808.60	
13	6303 28	.51AC 2S-F-2-2BIG .5100 AC	2	75 HIGHLAND AVE	R6/63		320,800 287,500 0		10,821.66		10,821.66	2,739.42 2,739.41	2,671.42 2,671.41	2,705.42 2,705.41	
14	6303 29	.51AC 2S-F-L-1AG .5100 AC	2	77 HIGHLAND AVE	R6/63		320,800 321,300 0		11,422.96		11,422.96	2,859.18 2,859.17	2,852.31 2,852.30	2,855.74 2,855.74	
Page Totals									218,898.85 0.00		218,898.85 0.00	108,134.79	110,764.06	109,449.45	
								12,304,600			218,898.85	108,134.79	110,764.06	109,449.45	

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	6303 30	.35AC 1.5S-F-F-2AG	2				314,000 212,800 0		9,371.77		9,371.77	2,424.93 2,424.92	2,260.96 2,260.96	2,342.95 2,342.94	
		.3500 AC		79 HIGHLAND AVE	R6/63		526,800				9,371.77	4,849.85	4,521.92	4,685.89	
2	6303 31	.35AC 1S-AL-F	2				314,000 172,700 0		8,658.39		8,658.39	2,152.40 2,152.40	2,176.80 2,176.79	2,164.60 2,164.60	
		.3500 AC		83 HIGHLAND AVE	R6/63		486,700				8,658.39	4,304.80	4,353.59	4,329.20	
3	6303 32	.69AC 1.5S-F-F	2				327,600 471,400 0		14,214.21		14,214.21	3,451.86 3,451.85	3,655.25 3,655.25	3,553.56 3,553.55	
		.6900 AC		87 HIGHLAND AVE	R6/63		799,000				14,214.21	6,903.71	7,310.50	7,107.11	
4	6303 34	0.69AC	2				327,600 990,500 0		23,449.00		23,449.00	5,479.78 5,479.77	6,244.73 6,244.72	5,862.25 5,862.25	
		.6900 AC		10 OVERLOOK AVE	R6/63		1,318,100				23,449.00	10,959.55	12,489.45	11,724.50	
5	6303 35	0.84AC 2S-AL-L-2UG	2				317,300 646,000 0		17,137.11		17,137.11	4,121.39 4,121.38	4,447.17 4,447.17	4,284.28 4,284.28	
		.8400 AC		4 OVERLOOK AVE	R6/63		963,300				17,137.11	8,242.77	8,894.34	8,568.56	
6	6303 36	0.78AC	2				314,600 681,000 0		17,711.72		17,711.72	4,277.92 4,277.92	4,577.94 4,577.94	4,427.93 4,427.93	
		.7800 AC		82 HAAS RD	R6/63		995,600				17,711.72	8,555.84	9,155.88	8,855.86	
7	6303 37	1.258AC 2S-F-L	2				332,900 287,000 0		11,028.02		11,028.02	2,766.77 2,766.76	2,747.25 2,747.24	2,757.01 2,757.00	
		1.2580 AC		74 HAAS RD	R6/63		619,900				11,028.02	5,533.53	5,494.49	5,514.01	
8	6303 38	0.92AC 2S-AL-L-3UG	2				320,000 413,900 0		13,056.08		13,056.08	3,245.81 3,245.80	3,282.24 3,282.23	3,264.02 3,264.02	
		.9200 AC		68 HAAS RD	R6/63		733,900				13,056.08	6,491.61	6,564.47	6,528.04	
9	6303 39	.90AC 1.5S-F-F-2UG	2				319,200 236,100 0		9,878.79		9,878.79	2,551.76 2,551.76	2,387.64 2,387.63	2,469.70 2,469.70	
		.9000 AC		64 HAAS RD	R6/63		555,300				9,878.79	5,103.52	4,775.27	4,939.40	
10	6303 40	.73AC 2S-F-L-2AG	2				312,700 944,600 0		22,367.37		22,367.37	5,286.46 5,286.46	5,897.23 5,897.22	5,591.85 5,591.84	
		.7300 AC		58 HAAS RD	R6/63		1,257,300				22,367.37	10,572.92	11,794.45	11,183.69	
11	6303 41	0.92AC 2SF-2AG	2				309,200 641,000 0		16,904.06		16,904.06	4,069.99 4,069.99	4,382.04 4,382.04	4,226.02 4,226.01	
		.9200 AC		54 HAAS RD	R4/63		950,200				16,904.06	8,139.98	8,764.08	8,452.03	
12	6303 42	1.04AC 1.5S-AL-F-2AG	2				324,500 731,800 0		18,791.58		18,791.58	4,500.47 4,500.47	4,895.32 4,895.32	4,697.90 4,697.89	
		1.0400 AC		50 HAAS RD	R4/63		1,056,300				18,791.58	9,000.94	9,790.64	9,395.79	
13	6303 43	1.90AC 2.5S-F-L-2UG	2				376,000 990,100 0		24,302.92		24,302.92	5,958.82 5,958.82	6,192.64 6,192.64	6,075.73 6,075.73	
		1.9000 AC		34 HAAS RD	R4/63		1,366,100				24,302.92	11,917.64	12,385.28	12,151.46	
14	6303 44	1.03AC 2S-F-L-2AG	2				341,200 988,000 0		23,646.47		23,646.47	5,591.05 5,591.05	6,232.19 6,232.18	5,911.62 5,911.62	
		1.0300 AC		26 HAAS RD	R4/63		1,329,200				23,646.47	11,182.10	12,464.37	11,823.24	
Page Totals									230,517.49 0.00		230,517.49 0.00	111,758.76	118,758.73	115,258.78	
								12,957,700			230,517.49	111,758.76	118,758.73	115,258.78	

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	6303 45	1.13AC	2				422,600 912,600 0		23,753.21		23,753.21	5,779.18 5,779.17	6,097.43 6,097.43	5,938.31 5,938.30		
		1.1300 AC		3 STONEVIEW CT	R4/63		1,335,200				23,753.21	11,558.35	12,194.86	11,876.61		
2	6303 46	0.93AC	2				418,600 932,400 0		24,034.29		24,034.29	5,949.39 5,949.39	6,067.76 6,067.75	6,008.58 6,008.57		
		.9300 AC		9 STONEVIEW CT	R4/63		1,351,000				24,034.29	11,898.78	12,135.51	12,017.15		
3	6303 47	0.94AC	2				373,300 883,200 0		22,353.14		22,353.14	5,241.67 5,241.66	5,934.91 5,934.90	5,588.29 5,588.28		
		.9400 AC		15 STONEVIEW CT	R4/63		1,256,500				22,353.14	10,483.33	11,869.81	11,176.57		
4	6303 48	0.92AC	2				352,900 782,900 0		20,205.88		20,205.88	4,749.42 4,749.42	5,353.52 5,353.52	5,051.47 5,051.47		
		.9200 AC		16 STONEVIEW CT	R4/63		1,135,800				20,205.88	9,498.84	10,707.04	10,102.94		
5	6303 49	1.29AC	2				338,200 809,400 0		20,415.80		20,415.80	4,779.13 4,779.12	5,428.78 5,428.77	5,103.95 5,103.95		
		1.2900 AC		14 STONEVIEW CT	R4/63		1,147,600				20,415.80	9,558.25	10,857.55	10,207.90		
6	6303 50	0.99AC 2S-F-L-3AG	2				378,000 873,200 0		22,258.85		22,258.85	5,234.13 5,234.12	5,895.30 5,895.30	5,564.72 5,564.71		
		.9900 AC		10 STONEVIEW CT	R4/63		1,251,200				22,258.85	10,468.25	11,790.60	11,129.43		
7	6401 1	13.88AC VACANT LAND	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		13.8800 AC		100 STONEHOUSE RD	P1/64						0.00	0.00	0.00	0.00		
8	6401 2	0.76AC HERITAGE I	2				368,100 860,100 0		21,849.68		21,849.68	5,049.30 5,049.29	5,875.55 5,875.54	5,462.42 5,462.42		
		.7600 AC		3 GOVERNOR DR	RC4/64		1,228,200				21,849.68	10,098.59	11,751.09	10,924.84		
9	6401 3	0.59AC 2S-F-L-3AG MADISON	2		1175		384,800 871,200 0		22,344.24		22,344.24	5,184.15 5,184.14	5,987.98 5,987.97	5,586.06 5,586.06		
		.5900 AC		11 GOVERNOR DR	RC4/64		1,256,000				22,344.24	10,368.29	11,975.95	11,172.12		
10	6401 4	0.59AC 2S-F-L-3AG MADISON CUSTOM	2				384,500 877,100 0		22,443.86		22,443.86	5,078.53 5,078.53	6,143.40 6,143.40	5,610.97 5,610.96		
		.5900 AC		17 GOVERNOR DR	RC4/64		1,261,600				22,443.86	10,157.06	12,286.80	11,221.93		
11	6401 5	6.24AC OPEN SPACE	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		6.2400 AC		BLACKBURN RD	P1/64						0.00	0.00	0.00	0.00		
12	6401 6	0.58AC 2S-F-L-3BG SHERBROOKE	2		2330		404,500 1,003,700 0		25,051.88		25,051.88	5,925.34 5,925.34	6,600.60 6,600.60	6,262.97 6,262.97		
		.5800 AC		35 GOVERNOR DR	RC4/64		1,408,200				25,051.88	11,850.68	13,201.20	12,525.94		
13	6401 7	0.66AC 2S-F-L-3AG CEDARBROOKE	2		1175		365,900 932,700 0		23,102.09		23,102.09	5,427.91 5,427.91	6,123.14 6,123.13	5,775.53 5,775.52		
		.6600 AC		160 BERNARD DR	RC4/64		1,298,600				23,102.09	10,855.82	12,246.27	11,551.05		
14	6401 8	0.53AC 2S-F-L-2AG SUMMIT	2		1175		403,500 821,600 0		21,794.53		21,794.53	5,193.58 5,193.57	5,703.69 5,703.69	5,448.64 5,448.63		
		.5300 AC		156 BERNARD DR	RC4/64		1,225,100				21,794.53	10,387.15	11,407.38	10,897.27		
Page Totals									269,607.45 0.00		269,607.45 0.00		127,183.39	142,424.06	134,803.75	
								15,155,000			269,607.45		127,183.39	142,424.06	134,803.75	

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment	2nd Payment	3rd Payment	4th Payment	
1	6401 9	0.56AC 2S-F-L-3AG MADISON .5600 AC	2	150 BERNARD DR	RC4/64		404,000 920,200 0				23,557.52	23,557.52	5,562.76 5,562.76	6,216.00 6,216.00	5,889.38 5,889.38	
2	6401 10	0.56AC CUSTOM .5600 AC	2	146 BERNARD DR	RC4/64		363,600 887,000 0				22,248.17	22,248.17	5,235.54 5,235.53	5,888.55 5,888.55	5,562.05 5,562.04	
3	6401 11	0.56AC 2S-F-L-2AG SHERBROOKE .5600 AC	2	140 BERNARD DR	RC4/64		404,000 1,004,300 0				25,053.66	25,053.66	5,927.23 5,927.23	6,599.60 6,599.60	6,263.42 6,263.41	
4	6401 12	0.56AC 2S-F-L-2AG SUMMIT .5600 AC	2	134 BERNARD DR	RC4/64		404,000 753,500 0				20,591.93	20,591.93	4,913.98 4,913.97	5,381.99 5,381.99	5,147.99 5,147.98	
5	6401 13	0.81AC 2S-F-L-3AG MADISON .8100 AC	2	128 BERNARD DR	RC4/64		390,000 1,013,900 0				24,975.38	24,975.38	5,863.11 5,863.10	6,624.59 6,624.58	6,243.85 6,243.84	
6	6401 14	0.61AC 2SF-2AG OXFORD .6100 AC	2	18 BLACKBURN RD	RC4/64		405,300 755,800 0				20,655.97	20,655.97	4,971.50 4,971.49	5,356.49 5,356.49	5,164.00 5,163.99	
7	6401 15	0.57AC 2SF-2AG WELLINGTON CONTEMP .5700 AC	2	7 CAYUGA WAY	RC4/64		424,500 604,600 0				18,307.69	18,307.69	4,475.01 4,475.01	4,678.84 4,678.83	4,576.93 4,576.92	
8	6401 16	0.61AC 2SF-2AG CAMBRIDGE .6100 AC	2	11 CAYUGA WAY	RC4/64		425,800 879,200 0				23,215.95	23,215.95	5,823.50 5,823.50	5,784.48 5,784.47	5,803.99 5,803.99	
9	6401 17	0.80AC 2SF-3AG CUSTOM .8000 AC	2	14 CAYUGA WAY	RC4/64		430,800 1,108,900 0				27,391.26	27,391.26	6,981.03 6,981.03	6,714.60 6,714.60	6,847.82 6,847.81	
10	6401 18	0.60AC 2SF-3BIG WINDSOR TUDOR .6000 AC	2	10 CAYUGA WAY	RC4/64		425,500 907,100 0				23,706.95	23,706.95	5,732.03 5,732.02	6,121.45 6,121.45	5,926.74 5,926.74	
11	6401 19	0.59AC 2SF-2BIG LENNOX CONTEMP .5900 AC	2	8 CAYUGA WAY	RC4/64		425,300 672,500 0			V1	19,529.86	19,529.86 -250.00	4,800.55 4,800.55	4,839.38 4,839.38	4,819.97 4,819.96	
12	6401 20	0.60AC 2SF-2BG CUSTOM .6000 AC	2	10 BLACKBURN RD	RC4/64		405,300 829,100 0				21,959.98	21,959.98	5,621.70 5,621.69	5,358.30 5,358.29	5,490.00 5,489.99	
13	6401 21	0.55AC 2S-F-2AG CAMBRIDGE .5500 AC	2	4 BLACKBURN RD	RC4/64		404,000 818,600 0				21,750.05	21,750.05	5,447.71 5,447.71	5,427.32 5,427.31	5,437.52 5,437.51	
14	6401 22	0.54AC 2SF-2AG SUMMIT .5400 AC	2	40 HICKORY DR	RC4/64		403,800 678,200 0				19,248.78	19,248.78	4,806.95 4,806.94	4,817.45 4,817.44	4,812.20 4,812.19	
Page Totals							1,082,000				312,193.15 0.00	312,193.15 -250.00	9,613.89	9,634.89	9,624.39	
							17,548,800					311,943.15	152,325.13	159,618.02	155,971.61	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
							Code	Amount					
1	6401 23	0.54AC 2SF-2AG WELLINGTON CONTEMP .5400 AC	2	36 HICKORY DR	1175 RC4/64		403,800 586,500 0 990,300	17,617.44		17,617.44	4,296.78 4,296.78	4,511.94 4,511.94	4,404.36 4,404.36
2	6401 24	0.54AC 2SF-2AG SUMMIT .5400 AC	2	30 HICKORY DR	RC4/64		403,800 561,100 0 964,900	17,165.57		17,165.57	4,307.16 4,307.15	4,275.63 4,275.63	4,291.40 4,291.39
3	6401 25	0.52AC 2SF-2AG ASCOT CONTEMP .5200 AC	2	26 HICKORY DR	4440 RC4/64		403,300 592,000 0 995,300	17,706.39		17,706.39	4,323.19 4,323.18	4,530.01 4,530.01	4,426.60 4,426.60
4	6401 26	0.66AC 2SF-2AG LENNOX CONTEMP .6600 AC	2	1 LENAPE CT	RC4/64		406,800 659,700 0 1,066,500	18,973.04		18,973.04	4,689.07 4,689.07	4,797.45 4,797.45	4,743.26 4,743.26
5	6401 27	0.59AC 2SF-3AG WELLINGTON CONTEMP .5900 AC	2	11 LENAPE CT	4440 RC4/64		405,000 554,100 0 959,100	17,062.39		17,062.39	4,180.79 4,180.79	4,350.41 4,350.40	4,265.60 4,265.60
6	6401 28	0.53AC 2SF-2AG ASCOT CONTEMP .5300 AC	2	15 LENAPE CT	RC4/64		403,500 596,200 0 999,700	17,784.66		17,784.66	4,344.88 4,344.87	4,547.46 4,547.45	4,446.17 4,446.16
7	6401 29	0.90AC 2S-F-L-BIG CUSTOM HOME .9000 AC	2	19 LENAPE CT	660 RC4/64		412,500 982,000 0 1,394,500	24,808.16		24,808.16	6,158.74 6,158.73	6,245.35 6,245.34	6,202.04 6,202.04
8	6401 30	0.83AC 2SF-2AG OXFORD .8300 AC	2	20 LENAPE CT	2640 RC4/64		390,200 779,100 0 1,169,300	20,801.85		20,801.85	4,994.60 4,994.60	5,406.33 5,406.32	5,200.47 5,200.46
9	6401 31	0.62AC 2SF-2AG CAMBRIDGE .6200 AC	2	16 LENAPE CT	1175 RC4/64		385,500 733,100 0 1,118,600	19,899.89		19,899.89	4,988.95 4,988.94	4,961.00 4,961.00	4,974.98 4,974.97
10	6401 32	0.65AC 2SF-2AG ASCOT CLASSIC .6500 AC	2	10 LENAPE CT	1175 RC4/64		385,900 560,300 0 946,200	16,832.90		16,832.90	4,117.61 4,117.61	4,298.84 4,298.84	4,208.23 4,208.22
11	6401 33	0.68AC 2SF-2BIG WINDSOR TUDOR .6800 AC	2	14 HICKORY DR	RC4/64		406,200 767,800 0 1,174,000	20,885.46		20,885.46	5,015.82 5,015.82	5,426.91 5,426.91	5,221.37 5,221.36
12	6401 34	0.74AC 2SF-2AG OXFORD .7400 AC	2	10 HICKORY DR	1175 RC4/64		347,200 808,900 0 1,156,100	20,567.02		20,567.02	4,774.41 4,774.41	5,509.10 5,509.10	5,141.76 5,141.75
13	6402 1	0.74AC 2S-F-L-2AG DIXONVILLE .7400 AC	2	4 GOVERNOR DR	4395 RC4/64		367,900 888,500 0 1,256,400	22,351.36		22,351.36	5,233.18 5,233.18	5,942.50 5,942.50	5,587.84 5,587.84
14	6402 2	0.60AC 2S-F-L-2AG MADISON .6000 AC	2	12 GOVERNOR DR	4440 RC4/64		384,800 904,700 0 1,289,500	22,940.21		22,940.21	5,273.73 5,273.73	6,196.38 6,196.37	5,735.06 5,735.05
Page Totals								275,396.34 0.00		275,396.34 0.00	10,547.46	12,392.75	11,470.11
							15,480,400			275,396.34	133,397.77	141,998.57	137,698.20

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	6402 3	0.60AC 2S-F-L-2AG SHERBROOKE .6000 AC	2	18 GOVERNOR DR	1107		384,800 844,700 0 1,229,500	21,872.81		21,872.81	5,075.23 5,075.22 10,150.45	5,861.18 5,861.18 11,722.36	5,468.21 5,468.20 10,936.41
2	6403 1	0.61AC 2S-F-L-2AG SHERBROOKE .6100 AC	2	40 GOVERNOR DR	4440		405,300 870,400 0 1,275,700	22,694.70		22,694.70	5,413.77 5,413.76 10,827.53	5,933.59 5,933.58 11,867.17	5,673.68 5,673.67 11,347.35
3	6403 2	0.55AC 2S-F-L-2AG CUSTOM .5500 AC	2	46 GOVERNOR DR			403,800 859,900 0 1,263,700	22,481.22		22,481.22	5,346.81 5,346.81 10,693.62	5,893.80 5,893.80 11,787.60	5,620.31 5,620.30 11,240.61
4	6403 3	0.55AC MADISON .5500 AC	2	52 GOVERNOR DR	1175		400,300 1,031,700 0 1,432,000	25,475.28		25,475.28	5,987.58 5,987.58 11,975.16	6,750.06 6,750.06 13,500.12	6,368.82 6,368.82 12,737.64
5	6403 4	0.55AC DIXONVILLE .5500 AC	2	58 GOVERNOR DR			400,300 995,400 0 1,395,700	24,829.50		24,829.50	5,872.54 5,872.53 11,745.07	6,542.22 6,542.21 13,084.43	6,207.38 6,207.37 12,414.75
6	6403 5	0.53AC 2S-F-L-2AG SUMMIT .5300 AC	2	64 GOVERNOR DR			403,300 788,600 0 1,191,900	21,203.90		21,203.90	5,050.71 5,050.71 10,101.42	5,551.24 5,551.24 11,102.48	5,300.98 5,300.97 10,601.95
7	6403 6	0.52AC SHERBROOKE .5200 AC	2	70 GOVERNOR DR	1175		403,000 915,900 0 1,318,900	23,463.23		23,463.23	5,567.95 5,567.94 11,135.89	6,163.67 6,163.67 12,327.34	5,865.81 5,865.81 11,731.62
8	6403 7	0.55AC PEARL .5500 AC	2	78 GOVERNOR DR	1175		403,800 943,800 0 1,347,600	23,973.80		23,973.80	5,650.46 5,650.45 11,300.91	6,336.45 6,336.44 12,672.89	5,993.45 5,993.45 11,986.90
9	6403 8	0.61AC MADISON .6100 AC	2	82 GOVERNOR DR			405,500 961,100 0 1,366,600	24,311.81		24,311.81	5,728.73 5,728.72 11,457.45	6,427.18 6,427.18 12,854.36	6,077.96 6,077.95 12,155.91
10	6403 9	0.57AC DIXONVILLE .5700 AC	2	88 GOVERNOR DR			404,300 945,100 0 1,349,400	24,005.83		24,005.83	5,551.92 5,551.91 11,103.83	6,451.00 6,451.00 12,902.00	6,001.46 6,001.46 12,002.92
11	6403 10	0.55AC SUMMIT .5500 AC	2	94 GOVERNOR DR	1175		403,800 810,000 0 1,213,800	21,593.50		21,593.50	5,138.41 5,138.41 10,276.82	5,658.34 5,658.34 11,316.68	5,398.38 5,398.37 10,796.75
12	6403 11	0.57AC SHERBROOKE .5700 AC	2	102 GOVERNOR DR	1175		404,300 991,600 0 1,395,900	24,833.06		24,833.06	5,872.54 5,872.53 11,745.07	6,544.00 6,543.99 13,087.99	6,208.27 6,208.26 12,416.53
13	6403 12	0.57AC PEARL .5700 AC	2	104 GOVERNOR DR			404,500 920,500 0 1,325,000	23,571.75		23,571.75	5,561.35 5,561.34 11,122.69	6,224.53 6,224.53 12,449.06	5,892.94 5,892.94 11,785.88
14	6403 13	0.56AC 2S-F-L-3AG MADISON .5600 AC	2	108 GOVERNOR DR	1107		404,300 1,062,700 0 1,467,000	26,097.93		26,097.93	5,922.99 5,922.98 11,845.97	7,125.98 7,125.98 14,251.96	6,524.49 6,524.48 13,048.97
Page Totals								330,408.32 0.00		330,408.32 0.00	155,481.88	174,926.44	165,204.19
							18,572,700			330,408.32	155,481.88	174,926.44	165,204.19

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax Code Amount			1st Payment 2nd Payment	1st Payment 2nd Payment			
1	6403 14	0.56AC CUSTOM .5600 AC	2	112 GOVERNOR DR	1175 RC4/64		404,000 987,100 0 1,391,100		24,747.67		24,747.67	5,911.20 5,911.19	6,462.64 6,462.64	6,186.92 6,186.92	12,373.84	
2	6403 15	0.55AC CUSTOM .5500 AC	2	120 GOVERNOR DR	RC4/64		403,800 946,500 0 1,350,300		24,021.84		24,021.84	5,745.23 5,745.23	6,265.69 6,265.69	6,005.46 6,005.46	12,010.92	
3	6403 16	0.71AC MADISON .7100 AC	2	118 BLACKBURN RD	1175 RC4/64		401,700 1,072,400 0 1,474,100		26,224.24		26,224.24	6,150.72 6,150.72	6,961.40 6,961.40	6,556.06 6,556.06	13,112.12	
4	6404 1	0.65AC CUSTOM .6500 AC	2	127 GOVERNOR DR	2647 RC4/64		402,200 967,400 0 1,369,600		24,365.18		24,365.18	5,683.46 5,683.46	6,499.13 6,499.13	6,091.30 6,091.29	12,182.59	
5	6404 2	0.58AC MADISON .5800 AC	2	102 BLACKBURN RD	2465 RC4/64		404,500 986,300 0 1,390,800		24,742.33		24,742.33	5,822.09 5,822.08	6,549.08 6,549.08	6,185.59 6,185.58	12,371.17	
6	6404 3	0.58AC SHERBROOKE .5800 AC	2	96 BLACKBURN RD	1175 RC4/64		404,500 996,100 0 1,400,600		24,916.67		24,916.67	5,890.45 5,890.45	6,567.89 6,567.88	6,229.17 6,229.17	12,458.34	
7	6404 4	0.58AC SUMMIT .5800 AC	2	90 BLACKBURN RD	RC4/64		404,500 848,200 0 1,252,700		22,285.53		22,285.53	5,299.66 5,299.66	5,843.11 5,843.10	5,571.39 5,571.38	11,142.77	
8	6404 5	0.62AC SUMMIT + .6200 AC	2	84 BLACKBURN RD	1175 RC4/64		405,500 983,200 0 1,388,700		24,704.97		24,704.97	5,869.71 5,869.70	6,482.78 6,482.78	6,176.25 6,176.24	12,352.49	
9	6404 6	0.63AC CUSTOM .6300 AC	2	80 BLACKBURN RD	1175 RC4/64		405,800 986,700 0 1,392,500		24,772.58		24,772.58	5,894.70 5,894.69	6,491.60 6,491.59	6,193.15 6,193.14	12,386.29	
10	6404 7	0.62AC PEARL .6200 AC	2	76 BLACKBURN RD	2640 RC4/64		405,500 999,700 0 1,405,200		24,998.51		24,998.51	5,973.44 5,973.43	6,525.82 6,525.82	6,249.63 6,249.63	12,499.26	
11	6404 8	0.57AC SHERBROOKE + .5700 AC	2	70 BLACKBURN RD	RC4/64		404,500 1,077,800 0 1,482,300		26,370.12		26,370.12	6,260.11 6,260.10	6,924.96 6,924.95	6,592.53 6,592.53	13,185.06	
12	6404 9	4.46AC OPEN SPACE	15C	GOVERNOR DR	P1/64		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
		4.4600 AC									0.00	0.00	0.00	0.00		
13	6404 10	0.54AC 2S-F-L-2AG SHERBROOKE .5400 AC	2	62 BLACKBURN RD	660 RC4/64		383,600 933,500 0 1,317,100		23,431.21		23,431.21	5,520.80 5,520.79	6,194.81 6,194.81	5,857.81 5,857.80	11,715.61	
14	6404 11	0.50AC HERITAGE I .5000 AC	2	133 BERNARD DR	1175 RC4/64		402,500 847,100 0 1,249,600		22,230.38		22,230.38	4,987.53 4,987.53	6,127.66 6,127.66	5,557.60 5,557.59	11,115.19	
Page Totals									317,811.23 0.00		317,811.23 0.00	9,975.06	12,255.32	11,115.19		
									17,864,600		317,811.23	150,018.13	167,793.10	158,905.65		

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	6404 12	0.50AC MADISON .5000 AC	2	139 BERNARD DR	6225 RC4/64		402,500 967,800 0 1,370,300		24,377.64		24,377.64	5,739.57 5,739.57	6,449.25 6,449.25	6,094.41 6,094.41
2	6404 13	0.50AC CUSTOM .5000 AC	2	145 BERNARD DR	1175 RC4/64		402,500 925,500 0 1,328,000		23,625.12		23,625.12	5,619.81 5,619.81	6,192.75 6,192.75	5,906.28 5,906.28
3	6404 14	0.50AC 2S-F-L-2AG SUMMIT .5000 AC	2	151 BERNARD DR	RC4/64		402,500 724,400 0 1,126,900		20,047.55		20,047.55	4,791.39 4,791.38	5,232.39 5,232.39	5,011.89 5,011.89
4	6404 15	0.55AC 2S-F-L-2AG SHERBROOKE .5500 AC	2	157 BERNARD DR	RC4/64		403,800 862,500 0 1,266,300		22,527.48		22,527.48	5,359.07 5,359.07	5,904.67 5,904.67	5,631.87 5,631.87
5	6404 16	0.58AC 2S-F-L-2AG SHERBROOKE .5800 AC	2	49 GOVERNOR DR	RC4/64		384,300 820,200 0 1,204,500		21,428.06		21,428.06	5,068.63 5,068.62	5,645.41 5,645.40	5,357.02 5,357.01
6	6404 17	0.55AC MADISON .5500 AC	2	55 GOVERNOR DR	RC4/64		403,800 978,600 0 1,382,400		24,592.90		24,592.90	5,782.48 5,782.47	6,513.98 6,513.97	6,148.23 6,148.22
7	6404 18	0.55AC HERITAGE I .5500 AC	2	61 GOVERNOR DR	RC4/64		403,800 880,200 0 1,284,000		22,842.36		22,842.36	5,424.14 5,424.13	5,997.05 5,997.04	5,710.59 5,710.59
8	6404 19	0.56AC SUMMIT .5600 AC	2	67 GOVERNOR DR	RC4/64		404,000 946,200 0 1,350,200		24,020.06		24,020.06	5,682.99 5,682.99	6,327.04 6,327.04	6,005.02 6,005.01
9	6404 20	0.56AC SHERBROOKE .5600 AC	2	71 GOVERNOR DR	RC4/64		404,000 1,028,800 0 1,432,800		25,489.51		25,489.51	6,038.50 6,038.50	6,706.26 6,706.25	6,372.38 6,372.38
10	6404 21	0.54AC CUSTOM .5400 AC	2	77 GOVERNOR DR	RC4/64		403,800 1,085,100 0 1,488,900		26,487.53		26,487.53	6,325.18 6,325.17	6,918.59 6,918.59	6,621.89 6,621.88
11	6404 22	0.56AC HERITAGE .5600 AC	2	85 GOVERNOR DR	RC4/64		404,000 932,400 0 1,336,400		23,774.56		23,774.56	5,594.83 5,594.82	6,292.46 6,292.45	5,943.64 5,943.64
12	6404 23	0.55AC SUMMIT .5500 AC	2	91 GOVERNOR DR	RC4/64		403,800 929,100 0 1,332,900		23,712.29		23,712.29	5,551.92 5,551.91	6,304.23 6,304.23	5,928.08 5,928.07
13	6404 24	0.55AC SHERBROOKE .5500 AC	2	97 GOVERNOR DR	RC4/64		403,800 843,000 0 1,246,800		22,180.57		22,180.57	5,274.67 5,274.67	5,815.62 5,815.61	5,545.15 5,545.14
14	6404 25	0.61AC CUSTOM .6100 AC	2	107 GOVERNOR DR	RC4/64		385,000 1,165,200 0 1,550,200		27,578.06		27,578.06	6,625.99 6,625.99	7,163.04 7,163.04	6,894.52 6,894.51
Page Totals									332,683.69 0.00		332,683.69 0.00	157,758.27	174,925.42	166,341.87
								18,700,600			332,683.69	157,758.27	174,925.42	166,341.87

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment				
1	6404 26	0.55AC MADISON .5500 AC	2	115 GOVERNOR DR	RC4/64		403,800 1,056,300 0 1,460,100		25,975.18		25,975.18	6,116.30 6,116.30	6,871.29 6,871.29	6,493.80 6,493.79			
2	6404 27	4.58AC DETENTION BASIN	15C	GOVERNOR DR	P1/64		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			0.00 0.00
3	6501 1	15.01AC DEDICATION MERGED 162/80 15.0100 AC	15C	100 SUMMIT DR	P1/65		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			0.00 0.00
4	6501 2	0.46AC 2SF-3AG CAMBRIDGE .4600 AC	2	72 SUMMIT DR	RC4/65		401,800 655,200 0 1,057,000		18,804.03		18,804.03	4,730.56 4,730.56	4,671.46 4,671.45	4,701.01 4,701.01			
5	6501 3	0.45AC 2SF-2BIG WELLINGTON CONTEMP .4500 AC	2	66 SUMMIT DR	RC4/65	611	401,500 674,100 0 1,075,600		19,134.92		19,134.92	4,468.41 4,468.40	5,099.06 5,099.05	4,783.73 4,783.73			
6	6501 4	0.45AC 2SF-2AG ASCOT CLASSIC .4500 AC	2	62 SUMMIT DR	RC4/65		401,500 585,900 0 987,400		17,565.85		17,565.85	4,298.20 4,298.19	4,484.73 4,484.73	4,391.47 4,391.46			
7	6501 5	0.64AC 2SF-2BIG LENNOX CONTEMP .6400 AC	2	58 SUMMIT DR	RC4/65		406,000 891,700 0 1,297,700		23,086.08		23,086.08	5,582.09 5,582.09	5,960.95 5,960.95	5,771.52 5,771.52			
8	6501 6	0.72AC 2SF-2AG CAMBRIDGE .7200 AC	2	54 SUMMIT DR	RC4/65	1175	408,300 882,400 0 1,290,700		22,961.55		22,961.55	5,745.70 5,745.70	5,735.08 5,735.07	5,740.39 5,740.39			
9	6501 7	0.55AC 2SF-2AG WINDSOR VICTORIAN .5500 AC	2	48 SUMMIT DR	RC4/65		403,800 762,300 0 1,166,100		20,744.92		20,744.92	5,283.16 5,283.16	5,089.30 5,089.30	5,186.23 5,186.23			
10	6501 8	0.48AC 2SF-2AG SUMMIT .4800 AC	2	44 SUMMIT DR	RC4/65	1175	402,300 596,400 0 998,700		17,766.87		17,766.87	4,434.46 4,434.46	4,448.98 4,448.97	4,441.72 4,441.72			
11	6501 9	0.53AC 2SF-2BG OXFORD CONTEMP .5300 AC	2	5 HILLCREST WAY	RC4/65	1175	403,300 818,400 0 1,221,700		21,734.04		21,734.04	4,938.02 4,938.02	5,929.00 5,929.00	5,433.51 5,433.51			
12	6501 10	0.52AC 2S-F-L-3BG SUMMIT .5200 AC	2	11 HILLCREST WAY	RC4/65	1175	403,000 688,900 0 1,091,900		19,424.90		19,424.90	4,849.38 4,849.38	4,863.07 4,863.07	4,856.23 4,856.22			
13	6501 11	0.78AC 2SF-2BIG WINDSOR CLASSIC-CUST .7800 AC	2	21 HILLCREST WAY	RC4/65	154	409,500 826,600 0 1,236,100		21,990.22		21,990.22	5,382.18 5,382.17	5,612.94 5,612.93	5,497.56 5,497.55			
14	6501 12	1.04AC 2S-F-3BIG OXFORD CONTEMP 1.0400 AC	2	25 HILLCREST WAY	RC4/65	1175	416,000 801,400 0 1,217,400		21,657.55		21,657.55	4,841.84 4,841.83	5,986.94 5,986.94	5,414.39 5,414.39			
Page Totals									250,846.11 0.00		250,846.11 0.00	9,683.67	11,973.88	10,828.78			
								14,100,400			250,846.11	121,340.56	129,505.55	125,423.08			

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7						
1	6501 13	0.55AC 2SF-2AG CAMBRIDGE .5500 AC	2	29 HILLCREST WAY	660 RC4/65		404,000 786,100 0		21,171.88		21,171.88	5,311.45 5,311.45	5,274.49 5,274.49	5,292.97 5,292.97	
2	6501 14	0.60AC 2S-F-2AG FAIRCHILD .6000 AC	2	141 LINDEN DR	RC4/65		405,000 927,200 0		23,699.84		23,699.84	5,921.10 5,921.10	5,928.82 5,928.82	5,924.96 5,924.96	
3	6501 15	0.60AC 2S-F-L-BIG MADISON .6000 AC	2	145 LINDEN DR	RC4/65		405,300 925,200 0		23,669.60		23,669.60	6,031.43 6,031.43	5,803.37 5,803.37	5,917.40 5,917.40	
4	6501 16	0.60AC 2S-F-L-AG SUMMIT .6000 AC	2	151 LINDEN DR	RC4/65		405,000 810,900 0		21,630.86		21,630.86	5,422.73 5,422.72	5,392.71 5,392.70	5,407.72 5,407.71	
5	6501 17	0.58AC 2S-F-L-BIG SHERBROOKE .5800 AC	2	155 LINDEN DR	RC4/65		404,500 818,900 0		21,764.29		21,764.29	5,423.67 5,423.66	5,458.48 5,458.48	5,441.08 5,441.07	
6	6501 18	0.82AC 2S-F-L-BIG SHERBROOKE .8200 AC	2	160 LINDEN DR	RC4/65		410,800 799,900 0		21,538.35		21,538.35	5,371.80 5,371.80	5,397.38 5,397.37	5,384.59 5,384.59	
7	6501 19	0.67AC 1S-F-R-AG CUSTOM RANCH .6700 AC	2	156 LINDEN DR	RC4/65		372,400 663,100 0		18,421.55		18,421.55	4,572.14 4,572.13	4,638.64 4,638.64	4,605.39 4,605.39	
8	6501 20	0.68AC 2S-F-L-AG SUMMIT .6800 AC	2	152 LINDEN DR	RC4/65		407,300 725,900 0		20,159.63		20,159.63	5,029.97 5,029.96	5,049.85 5,049.85	5,039.91 5,039.91	
9	6501 21	0.56AC 2S-F-L-BIG SHERBROOKE .5600 AC	2	150 LINDEN DR	RC4/65		404,000 961,600 0		24,294.02		24,294.02	6,094.14 6,094.14	6,052.87 6,052.87	6,073.51 6,073.50	
10	6501 22	0.55AC 2S-F-2BG OXFORD .5500 AC	2	146 LINDEN DR	RC4/65		403,800 927,200 0		23,678.49		23,678.49	5,904.13 5,904.12	5,935.12 5,935.12	5,919.63 5,919.62	
11	6501 23	0.56AC 2S-F-L-BIG CUSTOM .5600 AC	2	144 LINDEN DR	RC4/65		404,000 897,800 0		23,159.02		23,159.02	5,829.16 5,829.15	5,750.36 5,750.35	5,789.76 5,789.75	
12	6501 24	0.63AC 2S-F-L-BIG WINDSOR TUDOR .6300 AC	2	140 LINDEN DR	RC4/65		369,500 827,400 0		21,292.85		21,292.85	5,166.23 5,166.22	5,480.20 5,480.20	5,323.22 5,323.21	
13	6501 25	0.49AC 2S-F-L-AG CUSTOM .4900 AC	2	136 LINDEN DR	RC4/65		366,000 599,900 0		17,183.36		17,183.36	4,320.36 4,320.35	4,271.33 4,271.32	4,295.84 4,295.84	
14	6501 26	0.53AC 2S-F-L-AG SUMMIT .5300 AC	2	130 LINDEN DR	RC4/65		403,500 760,700 0		20,711.12		20,711.12	4,584.14 4,584.13	5,771.43 5,771.42	5,177.78 5,177.78	
Page Totals							1,164,200		302,374.86 0.00		302,374.86 0.00	9,168.27	11,542.85	10,355.56	
							16,996,900					302,374.86	149,964.81	152,410.05	151,187.46

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
							Code	Amount							
1	6501 27	0.55AC 2S-F-O-AG OXFORD CONTEMP .5500 AC	2	126 LINDEN DR	4440		404,000 860,800 0 1,264,800			22,500.79	22,500.79	5,093.62 5,093.61	6,156.78 6,156.78	5,625.20 5,625.20	
2	6501 28	0.50AC 2SF-2AG SUMMIT .5000 AC	2	122 LINDEN DR	1175		402,500 680,500 0 1,083,000			19,266.57	19,266.57	4,811.19 4,811.18	4,822.10 4,822.10	4,816.65 4,816.64	
3	6501 29	0.55AC 2S-F-L-BIG HILLS .5500 AC	2	118 LINDEN DR	660		404,000 871,100 0 1,275,100			22,684.03	22,684.03	5,551.92 5,551.91	5,790.10 5,790.10	5,671.01 5,671.01	
4	6501 30	0.55AC 2S-F-L-BG SUMMIT .5500 AC	2	114 LINDEN DR	RC4/65		404,000 710,900 0 1,114,900			19,834.07	19,834.07	4,946.98 4,946.98	4,970.06 4,970.05	4,958.52 4,958.52	
5	6501 31	0.57AC 2SF-2AG LENNOX CONTEMP .5700 AC	2	100 LINDEN DR	4440		404,500 720,000 0 1,124,500			20,004.86	20,004.86	5,141.24 5,141.23	4,861.20 4,861.19	5,001.22 5,001.21	
6	6501 32	0.46AC 2SF-2AG CUSTOM .4600 AC	2	94 LINDEN DR	6701		401,500 635,500 0 1,037,000			18,448.23	18,448.23	4,798.93 4,798.93	4,425.19 4,425.18	4,612.06 4,612.06	
7	6501 33	0.49AC 2SF-2AG WELLINGTON CONTEMP .4900 AC	2	88 LINDEN DR	RC4/65		402,300 543,800 0 946,100			16,831.12	16,831.12	4,121.86 4,121.85	4,293.71 4,293.70	4,207.78 4,207.78	
8	6501 34	0.50AC 2SF-2AG SUMMIT .5000 AC	2	84 LINDEN DR	1628		402,500 625,300 0 1,027,800			18,284.56	18,284.56	4,575.91 4,575.91	4,566.37 4,566.37	4,571.14 4,571.14	
9	6501 35	0.56AC 2-SF-2AG OXFORD .5600 AC	2	60 HICKORY DR	4440		404,300 718,300 0 1,122,600			19,971.05	19,971.05	4,815.90 4,815.90	5,169.63 5,169.62	4,992.77 4,992.76	
10	6501 36	0.55AC 2SF-2AG WINDSOR VICTORIAN .5500 AC	2	5 BLACKBURN RD	1175		403,800 760,500 0 1,164,300			20,712.90	20,712.90	5,062.97 5,062.97	5,293.48 5,293.48	5,178.23 5,178.22	
11	6501 37	0.55AC 2SF-2BIG LENNOX CONTEMP .5500 AC	2	11 BLACKBURN RD	RC4/65		403,800 610,600 0 1,014,400			18,046.18	18,046.18	4,434.46 4,434.46	4,588.63 4,588.63	4,511.55 4,511.54	
12	6501 38	0.52AC 2SF-2AG SUMMIT .5200 AC	2	15 BLACKBURN RD	RC4/65		403,000 638,500 0 1,041,500			18,528.29	18,528.29	4,637.21 4,637.20	4,626.94 4,626.94	4,632.08 4,632.07	
13	6501 39	0.60AC 2SF-2BIG WINDSOR CLASSIC .6000 AC	2	21 BLACKBURN RD	1175		405,300 672,900 0 1,078,200			19,181.18	19,181.18	4,732.92 4,732.92	4,857.67 4,857.67	4,795.30 4,795.29	
14	6501 40	1.71AC CUSTOM 1.7100 AC	2	33 BLACKBURN RD	RC4/65		432,800 1,283,800 0 1,716,600			30,538.31	30,538.31	7,588.80 7,588.79	7,680.36 7,680.36	7,634.58 7,634.58	
Page Totals											284,832.14 0.00	284,832.14 0.00	140,627.75	144,204.39	142,416.11
							16,010,800				284,832.14		140,627.75	144,204.39	142,416.11

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	6501 41	0.63AC 2SF-3BG OXFORD CONTEMP .6300 AC	2	80 SUMMIT DR	1175 RC4/65		406,000 893,700 0 1,299,700		23,121.66		23,121.66	5,230.35 5,230.35	6,330.48 6,330.48	5,780.42 5,780.41		
2	6502 1	0.52AC 2SF-2BIG LENNOX CONTEMP .5200 AC	2	10 SUMMIT DR	RC4/65		403,300 773,700 0 1,177,000		20,938.83		20,938.83	5,086.55 5,086.54	5,382.87 5,382.87	5,234.71 5,234.71		
3	6502 2	0.60AC 2SF-2BIG WINDSOR CLASSIC .6000 AC	2	20 SUMMIT DR	RC4/65		405,000 833,100 0 1,238,100		22,025.80		22,025.80	5,482.13 5,482.13	5,530.77 5,530.77	5,506.45 5,506.45		
4	6502 3	0.62AC 2SF-2AG SUMMIT .6200 AC	2	24 SUMMIT DR	RC4/65		405,500 691,200 0 1,096,700		19,510.29		19,510.29	4,870.60 4,870.59	4,884.55 4,884.55	4,877.58 4,877.57		
5	6502 4	0.66AC 2SF-2AG ASCOT CLASSIC .6600 AC	2	28 SUMMIT DR	RC4/65		406,800 554,900 0 961,700		17,108.64		17,108.64	4,196.35 4,196.35	4,357.97 4,357.97	4,277.16 4,277.16		
6	6502 5	0.57AC 2SF-2BIG WINDSOR VICTORIAN .5700 AC	2	2 HILLCREST WAY	RC4/65		404,300 732,300 0 1,136,600		20,220.11		20,220.11	4,946.98 4,946.98	5,163.08 5,163.07	5,055.03 5,055.03		
7	6502 6	0.60AC 2SF-2BG LENNOX CONTEMP .6000 AC	2	6 HILLCREST WAY	RC4/65		405,300 845,900 0 1,251,200		22,258.85		22,258.85	5,393.02 5,393.02	5,736.41 5,736.40	5,564.72 5,564.71		
8	6502 7	0.57AC 2SF-3AG OXFORD .5700 AC	2	10 HILLCREST WAY	RC4/65		404,300 925,100 0 1,329,400		23,650.03		23,650.03	5,660.36 5,660.36	6,164.66 6,164.65	5,912.51 5,912.51		
9	6502 8	0.53AC 2SF-3AG CAMBRIDGE .5300 AC	2	16 HILLCREST WAY	RC4/65		403,300 696,300 0 1,099,600		19,561.88		19,561.88	4,905.96 4,905.96	4,874.98 4,874.98	4,890.47 4,890.47		
10	6502 9	0.46AC 2SFE-2BIG WINDSOR TUDOR .4600 AC	2	20 HILLCREST WAY	RC4/65		401,800 730,900 0 1,132,700		20,150.73		20,150.73	4,640.04 4,640.03	5,435.33 5,435.33	5,037.69 5,037.68		
11	6502 10	0.48AC 2SF-2AG OXFORD .4800 AC	2	30 HILLCREST WAY	RC4/65		386,200 856,000 0 1,242,200		22,098.74		22,098.74	5,291.18 5,291.17	5,758.20 5,758.19	5,524.69 5,524.68		
12	6502 11	.49AC CUSTOM .4900 AC	2	121 LINDEN DR	RC4/65		390,200 859,700 0 1,249,900		22,235.72		22,235.72	5,557.10 5,557.10	5,560.76 5,560.76	5,558.93 5,558.93		
13	6502 12	0.50AC 2SF-2AG LENNOX CONTEMP .5000 AC	2	111 LINDEN DR	RC4/65		390,400 669,600 0 1,060,000		18,857.40		18,857.40	4,583.46 4,583.45	4,845.25 4,845.24	4,714.35 4,714.35		
14	6502 13	0.52AC 2SF-2BIG WINDSOR VICTORIAN .5200 AC	2	105 LINDEN DR	RC4/65		391,200 768,700 0 1,159,900		20,634.62		20,634.62	5,079.94 5,079.94	5,237.37 5,237.37	5,158.66 5,158.65		
Page Totals									292,373.30 0.00		292,373.30 0.00	141,847.99	150,525.31	146,186.68		

1	2	3		4		5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment	
1	6502 14	0.55AC 2SF-2AG SUMMIT .5500 AC	2	101 LINDEN DR	2032 RC4/65		390,000 609,400 0 999,400		17,779.33		17,779.33	4,448.61 4,448.60	4,441.06 4,441.06	4,444.84 4,444.83
2	6502 15	0.62AC 2SF-3AG WELLINGTON CONTEMP .6200 AC	2	95 LINDEN DR	1175 RC4/65		393,600 565,200 0 958,800		17,057.05		17,057.05	4,175.14 4,175.13	4,353.39 4,353.39	4,264.27 4,264.26
3	6502 16	0.57AC 2SF-2AG ASCOT CLASSIC .5700 AC	2	91 LINDEN DR	RC4/65		392,100 530,300 0 922,400		16,409.50		16,409.50	4,025.67 4,025.67	4,179.08 4,179.08	4,102.38 4,102.37
4	6502 17	0.66AC 2SF-3AG WINDSOR TUDOR .6600 AC	2	85 LINDEN DR	RC4/65		394,500 799,100 0 1,193,600		21,234.14		21,234.14	5,097.86 5,097.86	5,519.21 5,519.21	5,308.54 5,308.53
5	6502 18	0.50AC 2SF-2AG SUMMIT .5000 AC	2	81 LINDEN DR	RC4/65		402,800 615,000 0 1,017,800		18,106.66		18,106.66	4,524.99 4,524.98	4,528.35 4,528.34	4,526.67 4,526.66
6	6502 19	0.51AC 2SF-3BIG WINDSOR CLASSIC .5100 AC	2	77 LINDEN DR	RC4/65		403,000 779,900 0 1,182,900		21,043.79		21,043.79	5,069.57 5,069.57	5,452.33 5,452.32	5,260.95 5,260.95
7	6502 20	0.56AC 2SF-2AG CAMBRIDGE .5600 AC	2	71 LINDEN DR	RC4/65		404,000 698,100 0 1,102,100		19,606.36		19,606.36	4,925.29 4,925.29	4,877.89 4,877.89	4,901.59 4,901.59
8	6503 1	5.51AC OPEN SPACE 5.5100 AC	15C	43 BLACKBURN RD	P1/65		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
9	6503 2	.64AC SHERBROOKE .6400 AC	2	7 CHARTER CT	RC4/65		385,700 822,000 0 1,207,700		21,484.98		21,484.98	5,067.21 5,067.21	5,675.28 5,675.28	5,371.25 5,371.24
10	6503 3	.87AC 2S-F-L-3AG MADISON .8700 AC	2	11 CHARTER CT	RC4/65		391,200 1,019,900 0 1,411,100		25,103.47		25,103.47	5,800.87 5,800.86	6,750.87 6,750.87	6,275.87 6,275.87
11	6503 4	.94AC 2S-F-L-2AG SUMMIT .9400 AC	2	12 CHARTER CT	RC4/65		434,200 827,700 0 1,261,900		22,449.20		22,449.20	5,352.94 5,352.94	5,871.66 5,871.66	5,612.30 5,612.30
12	6503 5	.71AC 2S-F-L-2AG CHATHAM .7100 AC	2	10 CHARTER CT	RC4/65		404,200 972,800 0 1,377,000		24,496.83		24,496.83	5,992.30 5,992.29	6,256.12 6,256.12	6,124.21 6,124.21
13	6503 6	.92AC PEARL .9200 AC	2	53 BLACKBURN RD	RC4/65		392,600 888,800 0 1,281,400		22,796.11		22,796.11	5,384.06 5,384.06	6,014.00 6,013.99	5,699.03 5,699.03
14	6601 1.01 CONDO	MODEL B .0000 AC	2	1 VALLEY VIEW DR	R4/66		170,000 372,600 0 542,600		9,652.85		9,652.85	2,402.30 2,402.29	2,424.13 2,424.13	2,413.22 2,413.21
Page Totals									257,220.27 0.00		257,220.27 0.00	4,804.59	4,848.26	4,826.43
								14,458,700			257,220.27	124,533.56	132,686.71	128,610.17

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	6601 1.02 CONDO	MODEL A .0000 AC	2	 2 VALLEY VIEW DR	5850 R4/66		170,000 338,800 0 508,800		9,051.55		9,051.55	2,245.76 2,245.75	2,280.02 2,280.02	2,262.89 2,262.89		
2	6601 1.03 CONDO	MODEL A .0000 AC	2	 3 VALLEY VIEW DR	 R4/66		170,000 320,600 0 490,600		8,727.77		8,727.77	2,168.43 2,168.43	2,195.46 2,195.45	2,181.95 2,181.94		
3	6601 1.04 CONDO	MODEL B .0000 AC	2	 4 VALLEY VIEW DR	 R4/66		170,000 380,000 0 550,000		9,784.50		9,784.50	2,434.36 2,434.35	2,457.90 2,457.89	2,446.13 2,446.12		
4	6601 2.01 CONDO	MODEL A .0000 AC	2	 5 VALLEY VIEW DR	660 R4/66		170,000 335,300 0 505,300		8,989.29		8,989.29	2,230.67 2,230.67	2,263.98 2,263.97	2,247.33 2,247.32		
5	6601 2.02 CONDO	MODEL A .0000 AC	2	 6 VALLEY VIEW DR	1175 R4/66		170,000 324,500 0 494,500		8,797.16		8,797.16	2,184.46 2,184.46	2,214.12 2,214.12	2,199.29 2,199.29		
6	6601 2.03 CONDO	MODEL A .0000 AC	2	 7 VALLEY VIEW DR	5850 R4/66		170,000 308,600 0 478,600		8,514.29		8,514.29	2,104.31 2,104.31	2,152.84 2,152.83	2,128.58 2,128.57		
7	6601 2.04 CONDO	MODEL A .0000 AC	2	 8 VALLEY VIEW DR	 R4/66		170,000 307,200 0 477,200		8,489.39		8,489.39	2,123.17 2,123.16	2,121.53 2,121.53	2,122.35 2,122.35		
8	6601 3.01 CONDO	MODEL B .0000 AC	2	 9 VALLEY VIEW DR	 R4/66		170,000 355,400 0 525,400		9,346.87		9,346.87	2,328.74 2,328.74	2,344.70 2,344.69	2,336.72 2,336.72		
9	6601 3.02 CONDO	MODEL E .0000 AC	2	 10 VALLEY VIEW DR	486 R4/66		170,000 287,300 0 457,300		8,135.37	V1	8,135.37 -250.00 7,885.37	1,960.71 1,960.71 3,921.42	1,981.98 1,981.97 3,963.95	1,971.35 1,971.34 3,942.69		
10	6601 3.03 CONDO	MODEL F .0000 AC	2	 11 VALLEY VIEW DR	4440 R4/66		170,000 337,800 0 507,800		9,033.76		9,033.76	2,225.01 2,225.01	2,291.87 2,291.87	2,258.44 2,258.44		
11	6601 3.04 CONDO	MODEL B .0000 AC	2	 12 VALLEY VIEW DR	6771 R4/66		170,000 333,900 0 503,900		8,964.38		8,964.38	2,236.80 2,236.79	2,245.40 2,245.39	2,241.10 2,241.09		
12	6601 4.01 CONDO	MODEL A .0000 AC	2	 13 VALLEY VIEW DR	 R4/66		170,000 341,500 0 511,500		9,099.59		9,099.59	2,257.07 2,257.07	2,292.73 2,292.72	2,274.90 2,274.90		
13	6601 4.02 CONDO	MODEL F .0000 AC	2	 14 VALLEY VIEW DR	 R4/66		170,000 337,800 0 507,800		9,033.76		9,033.76	2,268.39 2,268.39	2,248.49 2,248.49	2,258.44 2,258.44		
14	6601 4.03 CONDO	MODEL E .0000 AC	2	 15 VALLEY VIEW DR	2330 R4/66		170,000 291,100 0 461,100		8,202.97		8,202.97	2,041.60 2,041.59	2,059.89 2,059.89	2,050.75 2,050.74		
Page Totals									124,170.65 0.00		124,170.65 -250.00					
								6,979,800			123,920.65	61,618.91	62,301.74	61,960.37		

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment
1	6601 4.04 CONDO	MODEL A .0000 AC	2	 16 VALLEY VIEW DR	4440 R4/66		170,000 297,700 0 467,700		8,320.38		8,320.38	2,070.83 2,070.83	2,089.36 2,089.36	2,080.10 2,080.09
2	6601 5.01 CONDO	MODEL B .0000 AC	2	 17 VALLEY VIEW DR	2640 R4/66		170,000 310,600 0 480,600		8,549.87		8,549.87	2,125.53 2,125.52	2,149.41 2,149.41	2,137.47 2,137.47
3	6601 5.02 CONDO	MODEL E .0000 AC	2	 18 VALLEY VIEW DR	R4/66		170,000 294,300 0 464,300		8,259.90		8,259.90	2,055.27 2,055.27	2,074.68 2,074.68	2,064.98 2,064.97
4	6601 5.03 CONDO	MODEL F .0000 AC	2	 19 VALLEY VIEW DR	R4/66		170,000 349,900 0 519,900		9,249.02		9,249.02	2,320.26 2,320.25	2,304.26 2,304.25	2,312.26 2,312.25
5	6601 5.04 CONDO	MODEL A .0000 AC	2	 20 VALLEY VIEW DR	R4/66		170,000 300,500 0 470,500		8,370.20		8,370.20	2,083.09 2,083.09	2,102.01 2,102.01	2,092.55 2,092.55
6	6601 6.01 CONDO	MODEL A .0000 AC	2	 21 VALLEY VIEW DR	1175 R4/66		170,000 308,800 0 478,800		8,517.85		8,517.85	2,118.45 2,118.45	2,140.48 2,140.47	2,129.47 2,129.46
7	6601 6.02 CONDO	MODEL F .0000 AC	2	 22 VALLEY VIEW DR	1175 R4/66		170,000 365,700 0 535,700		9,530.10		9,530.10	2,388.62 2,388.62	2,376.43 2,376.43	2,382.53 2,382.52
8	6601 6.03 CONDO	MODEL E .0000 AC	2	 23 VALLEY VIEW DR	R4/66		170,000 272,000 0 442,000		7,863.18		7,863.18	1,958.14 1,958.14	1,973.45 1,973.45	1,965.80 1,965.79
9	6601 6.04 CONDO	MODEL A .0000 AC	2	 24 VALLEY VIEW DR	R4/66		170,000 315,000 0 485,000		8,628.15		8,628.15	2,144.39 2,144.38	2,169.69 2,169.69	2,157.04 2,157.04
10	6601 7.01 CONDO	MODEL A .0000 AC	2	 25 VALLEY VIEW DR	6285 R4/66		170,000 311,800 0 481,800		8,571.22		8,571.22	2,091.58 2,091.57	2,194.04 2,194.03	2,142.81 2,142.80
11	6601 7.02 CONDO	MODEL E .0000 AC	2	 26 VALLEY VIEW DR	1107 R4/66		170,000 298,100 0 468,100		8,327.50		8,327.50	2,068.95 2,068.94	2,094.81 2,094.80	2,081.88 2,081.87
12	6601 7.03 CONDO	MODEL F .0000 AC	2	 27 VALLEY VIEW DR	1175 R4/66		170,000 346,800 0 516,800		9,193.87		9,193.87	2,306.58 2,306.58	2,290.36 2,290.35	2,298.47 2,298.47
13	6601 7.04 CONDO	MODEL A .0000 AC	2	 28 VALLEY VIEW DR	R4/66		170,000 297,500 0 467,500		8,316.83		8,316.83	2,069.89 2,069.88	2,088.53 2,088.53	2,079.21 2,079.21
14	6601 8.01 CONDO	MODEL B .0000 AC	2	 29 VALLEY VIEW DR	1175 R4/66		170,000 315,200 0 485,200		8,631.71		8,631.71	2,133.07 2,133.06	2,182.79 2,182.79	2,157.93 2,157.93
Page Totals									120,329.78 0.00		120,329.78 0.00		59,869.23 60,460.55	60,164.92
								6,763,900			120,329.78	59,869.23	60,460.55	60,164.92

1	2	3		4			5	6		7	8	9		10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Spec	Dist Tax Amount		Col 6 - Col 7					
1	6601 8.02 CONDO	MODEL F .0000 AC	2	 30 VALLEY VIEW DR	4440 R4/66		170,000 324,300 0 494,300		8,793.60		8,793.60	2,209.45 2,209.45	2,209.45 2,209.45	2,187.35 2,187.35	2,187.35 2,187.35	2,198.40 2,198.40
2	6601 8.03 CONDO	MODEL E .0000 AC	2	 31 VALLEY VIEW DR	4440 R4/66		170,000 272,000 0 442,000		7,863.18		7,863.18	1,958.14 1,958.14	1,958.14 1,958.14	1,973.45 1,973.45	1,973.45 1,973.45	1,965.80 1,965.79
3	6601 8.04 CONDO	MODEL A .0000 AC	2	 32 VALLEY VIEW DR	1175 R4/66		170,000 346,300 0 516,300		9,184.98		9,184.98	2,277.82 2,277.82	2,277.82 2,277.82	2,314.67 2,314.67	2,314.67 2,314.67	2,296.25 2,296.24
4	6601 9.01 CONDO	MODEL A .0000 AC	2	 33 VALLEY VIEW DR	R4/66		170,000 291,500 0 461,500		8,210.09		8,210.09	2,044.43 2,044.42	2,044.43 2,044.42	2,060.62 2,060.62	2,060.62 2,060.62	2,052.53 2,052.52
5	6601 9.02 CONDO	MODEL C .0000 AC	2	 34 VALLEY VIEW DR	586 R4/66		170,000 328,700 0 498,700		8,871.87		8,871.87	2,084.98 2,084.97	2,084.98 2,084.97	2,350.96 2,350.96	2,350.96 2,350.96	2,217.97 2,217.97
6	6601 9.03 CONDO	MODEL D .0000 AC	2	 35 VALLEY VIEW DR	R4/66		170,000 364,900 0 534,900		9,515.87		9,515.87	2,369.29 2,369.29	2,369.29 2,369.29	2,388.65 2,388.64	2,388.65 2,388.64	2,378.97 2,378.97
7	6601 9.04 CONDO	MODEL A .0000 AC	2	 36 VALLEY VIEW DR	R4/66		170,000 302,500 0 472,500		8,405.78		8,405.78	2,091.11 2,091.10	2,091.11 2,091.10	2,111.79 2,111.78	2,111.79 2,111.78	2,101.45 2,101.44
8	6601 10.01 CONDO	MODEL A .0000 AC	2	 37 VALLEY VIEW DR	1175 R4/66		170,000 311,000 0 481,000		8,556.99		8,556.99	2,127.41 2,127.41	2,127.41 2,127.41	2,151.09 2,151.08	2,151.09 2,151.08	2,139.25 2,139.25
9	6601 10.02 CONDO	MODEL D .0000 AC	2	 38 VALLEY VIEW DR	2640 R4/66		170,000 368,200 0 538,200		9,574.58		9,574.58	2,383.44 2,383.43	2,383.44 2,383.43	2,403.86 2,403.85	2,403.86 2,403.85	2,393.65 2,393.64
10	6601 10.03 CONDO	MODEL C .0000 AC	2	 39 VALLEY VIEW DR	R4/66		170,000 293,600 0 463,600		8,247.44		8,247.44	1,857.92 1,857.92	1,857.92 1,857.92	2,265.80 2,265.80	2,265.80 2,265.80	2,061.86 2,061.86
11	6601 10.04 CONDO	MODEL A .0000 AC	2	 40 VALLEY VIEW DR	R4/66		170,000 313,200 0 483,200		8,596.13		8,596.13	2,137.31 2,137.31	2,137.31 2,137.31	2,160.76 2,160.75	2,160.76 2,160.75	2,149.04 2,149.03
12	6601 11.01 CONDO	MODEL B .0000 AC	2	 41 ASPEN DR	R4/66		170,000 318,800 0 488,800		8,695.75		8,695.75	2,168.90 2,168.90	2,168.90 2,168.90	2,178.98 2,178.97	2,178.98 2,178.97	2,173.94 2,173.94
13	6601 11.02 CONDO	MODEL B .0000 AC	2	 42 ASPEN DR	R4/66		170,000 327,600 0 497,600		8,852.30		8,852.30	2,170.79 2,170.78	2,170.79 2,170.78	2,255.37 2,255.36	2,255.37 2,255.36	2,213.08 2,213.07
14	6601 11.03 CONDO	MODEL A .0000 AC	2	 43 ASPEN DR	660 R4/66		170,000 283,300 0 453,300		8,064.21		8,064.21	1,995.86 1,995.86	1,995.86 1,995.86	2,036.25 2,036.24	2,036.25 2,036.24	2,016.06 2,016.05
Page Totals									121,432.77 0.00		121,432.77 0.00		59,753.65	61,679.12	60,716.42	
							6,825,900				121,432.77		59,753.65	61,679.12	60,716.42	

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment
							Code	Amount		Col 6 - Col 7				
1	6601 11.04 CONDO	MODEL A .0000 AC	2	44 ASPEN DR	R4/66		170,000 296,000 0 466,000		8,290.14		8,290.14	2,019.44 2,019.43	2,125.64 2,125.63	2,072.54 2,072.53
2	6601 13.01 CONDO	MODEL A .0000 AC	2	45 ASPEN DR	R4/66		170,000 295,600 0 465,600		8,283.02		8,283.02	2,024.62 2,024.62	2,116.89 2,116.89	2,070.76 2,070.75
3	6601 13.02 CONDO	MODEL A .0000 AC	2	46 ASPEN DR	R4/66		170,000 286,600 0 456,600		8,122.91		8,122.91	2,023.68 2,023.68	2,037.78 2,037.77	2,030.73 2,030.73
4	6601 13.03 CONDO	MODEL A .0000 AC	2	47 ASPEN DR	R4/66		170,000 348,900 0 518,900		9,231.23		9,231.23	2,288.19 2,288.19	2,327.43 2,327.42	2,307.81 2,307.81
5	6601 13.04 CONDO	MODEL A .0000 AC	2	48 ASPEN DR	R4/66		170,000 289,000 0 459,000		8,165.61		8,165.61	2,033.58 2,033.58	2,049.23 2,049.22	2,041.41 2,041.40
6	6601 15.01 CONDO	MODEL G .0000 AC	2	49 ASPEN DR	R4/66		170,000 258,400 0 428,400		7,621.24		7,621.24	1,898.26 1,898.26	1,912.36 1,912.36	1,905.31 1,905.31
7	6601 15.02 CONDO	MODEL C .0000 AC	2	50 ASPEN DR	R4/66		170,000 291,700 0 461,700		8,213.64	W1	8,213.64 -250.00	1,862.64 1,862.63	2,119.19 2,119.18	1,990.91 1,990.91
8	6601 15.03 CONDO	MODEL D .0000 AC	2	51 ASPEN DR	R4/66		170,000 361,800 0 531,800		9,460.72		9,460.72	2,355.62 2,355.61	2,374.75 2,374.74	2,365.18 2,365.18
9	6601 15.04 CONDO	MODEL G .0000 AC	2	52 ASPEN DR	R4/66		170,000 255,500 0 425,500		7,569.65		7,569.65	1,886.00 1,886.00	1,898.83 1,898.82	1,892.42 1,892.41
10	6601 17.01 CONDO	MODEL G .0000 AC	2	53 ASPEN DR	R4/66		170,000 238,900 0 408,900		7,274.33		7,274.33	1,789.82 1,789.81	1,847.35 1,847.35	1,818.59 1,818.58
11	6601 17.02 CONDO	MODEL D .0000 AC	2	54 ASPEN DR	R4/66		178,500 331,200 0 509,700		9,067.56	V1	9,067.56 -250.00	2,202.59 2,202.58	2,206.20 2,206.19	2,204.39 2,204.39
12	6601 17.03 CONDO	MODEL C .0000 AC	2	55 ASPEN DR	R4/66		178,500 334,600 0 513,100		9,128.05		9,128.05	2,129.77 2,129.76	2,434.26 2,434.26	2,282.02 2,282.01
13	6601 17.04 CONDO	MODEL G .0000 AC	2	56 ASPEN DR	R4/66		170,000 291,200 0 461,200		8,204.75		8,204.75	2,037.36 2,037.35	2,065.02 2,065.02	2,051.19 2,051.19
14	6601 18.01 CONDO	MODEL C .0000 AC	2	61 ASPEN DR	R4/66		170,000 294,800 0 464,800		8,268.79		8,268.79	1,936.93 1,936.92	2,197.47 2,197.47	2,067.20 2,067.20
Page Totals									116,901.64 0.00		116,901.64 -500.00			
							6,571,200				116,401.64	56,976.92	59,424.72	58,200.86

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	6601 18.02 CONDO	MODEL G .0000 AC	2	 62 ASPEN DR	 R4/66		170,000 248,800 0 418,800		7,450.45		7,450.45	1,844.51 1,844.51	1,880.72 1,880.71	1,862.62 1,862.61	
2	6601 18.03 CONDO	MODEL G .0000 AC	2	 63 ASPEN DR	 R4/66		170,000 256,300 0 426,300		7,583.88		7,583.88	1,889.30 1,889.30	1,902.64 1,902.64	1,895.97 1,895.97	
3	6601 18.04 CONDO	MODEL D .0000 AC	2	 64 ASPEN DR	 R4/66		170,000 371,100 0 541,100		9,626.17		9,626.17	2,396.17 2,396.16	2,416.92 2,416.92	2,406.55 2,406.54	
4	6601 19.01 CONDO	MODEL G .0000 AC	2	 57 ASPEN DR	 R4/66		170,000 266,800 0 436,800		7,770.67		7,770.67	1,934.10 1,934.09	1,951.24 1,951.24	1,942.67 1,942.67	
5	6601 19.02 CONDO	MODEL C .0000 AC	2	 58 ASPEN DR	 R4/66		178,500 340,800 0 519,300		9,238.35		9,238.35	2,068.47 2,068.47	2,550.71 2,550.70	2,309.59 2,309.59	
6	6601 19.03 CONDO	MODEL D .0000 AC	2	 59 ASPEN DR	 R4/66		178,500 326,600 0 505,100		8,985.73		8,985.73	2,227.37 2,227.36	2,265.50 2,265.50	2,246.44 2,246.43	
7	6601 19.04 CONDO	MODEL G .0000 AC	2	 60 ASPEN DR	 R4/66		170,000 253,100 0 423,100		7,526.95		7,526.95	1,875.63 1,875.63	1,887.85 1,887.84	1,881.74 1,881.74	
8	6601 20.01 CONDO	MODEL D .0000 AC	2	 65 ASPEN DR	 R4/66		170,000 382,800 0 552,800		9,834.31		9,834.31	2,446.15 2,446.14	2,471.01 2,471.01	2,458.58 2,458.58	
9	6601 20.02 CONDO	MODEL G .0000 AC	2	 66 ASPEN DR	 R4/66		170,000 266,500 0 436,500		7,765.34		7,765.34	1,932.68 1,932.68	1,949.99 1,949.99	1,941.34 1,941.33	
10	6601 20.03 CONDO	MODEL G .0000 AC	2	 67 ASPEN DR	 R4/66		170,000 234,500 0 404,500		7,196.06		7,196.06	1,796.89 1,796.89	1,801.14 1,801.14	1,799.02 1,799.01	
11	6601 20.04 CONDO	MODEL C .0000 AC	2	 68 ASPEN DR	 R4/66		170,000 283,000 0 453,000		8,058.87	V1	8,058.87 -250.00	1,829.16 1,829.16	2,075.28 2,075.27	1,952.22 1,952.22	
12	6601 21.01 CONDO	MODEL G .0000 AC	2	 69 ASPEN DR	 R4/66		170,000 228,200 0 398,200		7,083.98	V1	7,083.98 -250.00	1,682.53 1,682.52	1,734.47 1,734.46	1,708.50 1,708.49	
13	6601 21.02 CONDO	MODEL D .0000 AC	2	 70 ASPEN DR	 R4/66		178,500 321,100 0 499,600		8,887.88		8,887.88	2,186.35 2,186.34	2,257.60 2,257.59	2,221.97 2,221.97	
14	6601 21.03 CONDO	MODEL C .0000 AC	2	 71 ASPEN DR	 R4/66		178,500 320,400 0 498,900		8,875.43		8,875.43	2,075.08 2,075.07	2,362.64 2,362.64	2,218.86 2,218.86	
Page Totals									115,884.07 0.00		115,884.07 -500.00		56,368.71	59,015.36	57,692.08
								6,514,000				115,384.07			

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment		
1	6601 21.04 CONDO	MODEL G .0000 AC	2	72 ASPEN DR	660 R4/66		170,000 235,800 0 405,800		7,219.18	7,219.18	1,802.55 1,802.54	1,807.05 1,807.04	1,804.80 1,804.79		
2	6601 22.01 CONDO	MODEL C .0000 AC	2	77 ASPEN DR	R4/66		170,000 299,500 0 469,500		8,352.41	8,352.41	1,954.37 1,954.37	2,221.84 2,221.83	2,088.11 2,088.10		
3	6601 22.02 CONDO	MODEL G .0000 AC	2	78 ASPEN DR	R4/66		170,000 235,900 0 405,900		7,220.96	7,220.96	1,789.82 1,789.81	1,820.67 1,820.66	1,805.24 1,805.24		
4	6601 22.03 CONDO	MODEL G .0000 AC	2	79 ASPEN DR	R4/66		170,000 232,700 0 402,700		7,164.03	7,164.03	1,775.67 1,775.67	1,806.35 1,806.34	1,791.01 1,791.01		
5	6601 22.04 CONDO	MODEL D .0000 AC	2	80 ASPEN DR	R4/66		170,000 308,000 0 478,000		8,503.62	8,503.62	2,126.00 2,125.99	2,125.82 2,125.81	2,125.91 2,125.90		
6	6601 23.01 CONDO	MODEL G .0000 AC	2	73 ASPEN DR	R4/66		170,000 240,100 0 410,100		7,295.68	7,295.68	1,820.94 1,820.93	1,826.91 1,826.90	1,823.92 1,823.92		
7	6601 23.02 CONDO	MODEL C .0000 AC	2	74 ASPEN DR	R4/66		178,500 320,300 0 498,800		8,873.65	8,873.65	2,074.60 2,074.60	2,362.23 2,362.22	2,218.42 2,218.41		
8	6601 23.03 CONDO	MODEL D .0000 AC	2	75 ASPEN DR	R4/66		178,500 344,200 0 522,700		9,298.83	9,298.83	2,320.73 2,320.72	2,328.69 2,328.69	2,324.71 2,324.71		
9	6601 23.04 CONDO	MODEL G .0000 AC	2	76 ASPEN DR	R4/66		170,000 271,700 0 441,700		7,857.84	7,857.84	1,981.72 1,981.71	1,947.21 1,947.20	1,964.46 1,964.46		
10	6601 24.01 CONDO	MODEL D .0000 AC	2	81 ASPEN DR	R4/66		170,000 370,800 0 540,800		9,620.83	9,620.83	2,394.75 2,394.75	2,415.67 2,415.66	2,405.21 2,405.21		
11	6601 24.02 CONDO	MODEL G .0000 AC	2	82 ASPEN DR	R4/66		170,000 260,900 0 430,900		7,665.71	7,665.71	1,909.11 1,909.10	1,923.75 1,923.75	1,916.43 1,916.43		
12	6601 24.03 CONDO	MODEL G .0000 AC	2	83 ASPEN DR	R4/66		170,000 229,700 0 399,700		7,110.66	7,110.66	1,763.41 1,763.41	1,791.92 1,791.92	1,777.67 1,777.66		
13	6601 24.04 CONDO	MODEL C .0000 AC	2	84 ASPEN DR	R4/66		170,000 341,500 0 511,500		9,099.59	9,099.59	2,087.81 2,087.80	2,461.99 2,461.99	2,274.90 2,274.90		
14	6601 25.01 CONDO	MODEL G .0000 AC	2	85 ASPEN DR	R4/66		170,000 281,000 0 451,000		8,023.29	8,023.29	1,993.98 1,993.97	2,017.67 2,017.67	2,005.83 2,005.82		
Page Totals									113,306.28 0.00	113,306.28 0.00	55,590.83	57,715.45	56,653.18		
								6,369,100		113,306.28					

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Code	Amount	Code	Col 6 - Col 7				
1	6601 25.02 CONDO	MODEL D .0000 AC	2	86 ASPEN DR	R4/66		178,500 361,600 0 540,100		9,608.38		9,608.38	2,395.22 2,395.22	2,408.97 2,408.97	2,402.10 2,402.09
2	6601 25.03 CONDO	MODEL C .0000 AC	2	87 ASPEN DR	R4/66		178,500 285,800 0 464,300		8,259.90		8,259.90	1,924.20 1,924.19	2,205.76 2,205.75	2,064.98 2,064.97
3	6601 25.04 CONDO	MODEL G .0000 AC	2	88 ASPEN DR	R4/66		170,000 283,400 0 453,400		8,065.99		8,065.99	2,003.88 2,003.87	2,029.12 2,029.12	2,016.50 2,016.50
4	6601 26.01 CONDO	MODEL C .0000 AC	2	89 ASPEN DR	R4/66		170,000 285,500 0 455,500		8,103.35		8,103.35	1,901.56 1,901.56	2,150.12 2,150.11	2,025.84 2,025.84
5	6601 26.02 CONDO	MODEL G .0000 AC	2	90 ASPEN DR	R4/66		170,000 257,500 0 427,500		7,605.23		7,605.23	1,881.29 1,881.28	1,921.33 1,921.33	1,901.31 1,901.31
6	6601 26.03 CONDO	MODEL G .0000 AC	2	91 ASPEN DR	R4/66		170,000 250,400 0 420,400		7,478.92		7,478.92	1,851.11 1,851.11	1,888.35 1,888.35	1,869.73 1,869.73
7	6601 26.04 CONDO	MODEL D .0000 AC	2	92 ASPEN DR	R4/66		170,000 338,700 0 508,700		9,049.77		9,049.77	2,257.07 2,257.07	2,267.82 2,267.81	2,262.45 2,262.44
8	6601 27.01 CONDO	MODEL G .0000 AC	2	97 ASPEN DR	R4/66		170,000 258,600 0 428,600		7,624.79		7,624.79	1,899.68 1,899.67	1,912.72 1,912.72	1,906.20 1,906.20
9	6601 27.02 CONDO	MODEL C .0000 AC	2	98 ASPEN DR	R4/66		178,500 299,200 0 477,700		8,498.28		8,498.28	1,998.22 1,998.22	2,250.92 2,250.92	2,124.57 2,124.57
10	6601 27.03 CONDO	MODEL D .0000 AC	2	99 ASPEN DR	R4/66		178,500 371,700 0 550,200		9,788.06		9,788.06	2,438.60 2,438.60	2,455.43 2,455.43	2,447.02 2,447.01
11	6601 27.04 CONDO	MODEL G .0000 AC	2	100 ASPEN DR	R4/66		170,000 256,000 0 426,000		7,578.54		7,578.54	1,887.89 1,887.88	1,901.39 1,901.38	1,894.64 1,894.63
12	6601 28.01 CONDO	MODEL D .0000 AC	2	93 ASPEN DR	R4/66		170,000 342,300 0 512,300		9,113.82		9,113.82	2,275.93 2,275.93	2,280.98 2,280.98	2,278.46 2,278.45
13	6601 28.02 CONDO	MODEL G .0000 AC	2	94 ASPEN DR	R4/66		170,000 260,500 0 430,500		7,658.60	V1	7,658.60 -250.00	1,845.19 1,845.19	1,859.11 1,859.11	1,852.15 1,852.15
14	6601 28.03 CONDO	MODEL G .0000 AC	2	95 ASPEN DR	R4/66		170,000 238,200 0 408,200		7,261.88		7,261.88	1,799.25 1,799.24	1,831.70 1,831.69	1,815.47 1,815.47
Page Totals									115,695.51 0.00		115,695.51 -250.00			
							6,503,400				115,445.51	56,718.12	58,727.39	57,722.78

1	2	3		4			5	6		7	8	9		10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax Col 6 - Col 7	2024		2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	2nd Payment				2nd Payment
1	6601 28.04 CONDO	MODEL C .0000 AC	2	96 ASPEN DR	R4/66		170,000 337,600 0 507,600		9,030.20		9,030.20	2,101.01 2,101.00	2,101.01 2,101.00	2,414.10 2,414.09	2,414.10 2,414.09	2,257.55 2,257.55	
2	6601 29.01 CONDO	MODEL G .0000 AC	2	101 ASPEN DR	R4/66		170,000 251,700 0 421,700		7,502.04		7,502.04	1,856.77 1,856.77	1,856.77 1,856.77	1,894.25 1,894.25	1,894.25 1,894.25	1,875.51 1,875.51	
3	6601 29.02 CONDO	MODEL D .0000 AC	2	102 ASPEN DR	R4/66		178,500 365,400 0 543,900		9,675.98		9,675.98	2,411.25 2,411.25	2,411.25 2,411.25	2,426.74 2,426.74	2,426.74 2,426.74	2,419.00 2,418.99	
4	6601 29.03 CONDO	MODEL C .0000 AC	2	103 ASPEN DR	R4/66		178,500 280,000 0 458,500		8,156.72		8,156.72	1,892.60 1,892.60	1,892.60 1,892.60	2,185.76 2,185.76	2,185.76 2,185.76	2,039.18 2,039.18	
5	6601 29.04 CONDO	MODEL G .0000 AC	2	104 ASPEN DR	R4/66		170,000 232,700 0 402,700		7,164.03		7,164.03	1,757.76 1,757.75	1,757.76 1,757.75	1,824.26 1,824.26	1,824.26 1,824.26	1,791.01 1,791.01	
6	6601 30	17.71AC 17.7100 AC	1	COMMON ELEMENTS	R4/66		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
7	6602 1	0.32AC COMMON ELEMENTS .3200 AC	1	COMMON ELEMENTS	R4/66		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
8	6603 1	1.84AC COMMON ELEMENTS 1.8400 AC	1	VALLEY VIEW DR	R5/66		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
9	6701 1	.95AC 2S-F-L-2AG .9500 AC	2	77 ADDISON DR	R4/67		379,000 496,600 0 875,600		15,576.92		15,576.92	3,688.08 3,688.07	3,688.08 3,688.07	4,100.39 4,100.38	4,100.39 4,100.38	3,894.23 3,894.23	
10	6701 2	.93AC 2S-F-L-2AG .9300 AC	2	71 ADDISON DR	R4/67		378,600 456,300 0 834,900		14,852.87		14,852.87	3,494.29 3,494.29	3,494.29 3,494.29	3,932.15 3,932.14	3,932.15 3,932.14	3,713.22 3,713.22	
11	6701 3	.93AC 2S-F-L-2AG .9300 AC	2	65 ADDISON DR	R4/67		378,600 608,300 0 986,900		17,556.95		17,556.95	4,117.14 4,117.14	4,117.14 4,117.14	4,661.34 4,661.33	4,661.34 4,661.33	4,389.24 4,389.24	
12	6701 4	.93AC 2S-F-L-2AG .9300 AC	2	59 ADDISON DR	R4/67		378,600 515,800 0 894,400		15,911.38		15,911.38	3,759.27 3,759.27	3,759.27 3,759.27	4,196.42 4,196.42	4,196.42 4,196.42	3,977.85 3,977.84	
13	6701 5	.93AC 2S-F-L-2AG .9300 AC	2	53 ADDISON DR	R4/67		378,600 560,500 0 939,100		16,706.59		16,706.59	3,934.20 3,934.19	3,934.20 3,934.19	4,419.10 4,419.10	4,419.10 4,419.10	4,176.65 4,176.65	
14	6701 6	.93AC 1.5S-F-Z-2AG .9300 AC	2	47 ADDISON DR	R4/67		378,600 583,800 0 962,400		17,121.10		17,121.10	4,189.75 4,189.75	4,189.75 4,189.75	4,370.80 4,370.80	4,370.80 4,370.80	4,280.28 4,280.27	
Page Totals									139,254.78 0.00		139,254.78 0.00		66,404.20	72,850.58	8,379.50	8,741.60	8,560.55
								7,827,700				139,254.78	66,404.20	72,850.58	8,560.55	8,560.55	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	6701 7	.97AC 2S-F-L-2AG	2				379,400 500,300 0	15,649.86		15,649.86	3,703.16 3,703.16	4,121.77 4,121.77	3,912.47 3,912.46	
		.9700 AC		41 ADDISON DR	R4/67		879,700			15,649.86	7,406.32	8,243.54	7,824.93	
2	6701 8	1.01AC 1.5S-F-Z-2AG	2				380,200 503,400 0	15,719.24	V1	15,719.24 -250.00	3,806.16 3,806.16	3,928.46 3,928.46	3,867.31 3,867.31	
		1.0100 AC		33 ADDISON DR	R4/67		883,600			15,469.24	7,612.32	7,856.92	7,734.62	
3	6701 9	.93AC 2S-F-L-2AG	2				378,600 564,000 0	16,768.85		16,768.85	3,945.04 3,945.04	4,439.39 4,439.38	4,192.22 4,192.21	
		.9300 AC		27 ADDISON DR	R4/67		942,600			16,768.85	7,890.08	8,878.77	8,384.43	
4	6701 10	.93AC 2S-F-L-2AG	2				378,600 570,700 0	16,888.05		16,888.05	3,924.77 3,924.76	4,519.26 4,519.26	4,222.02 4,222.01	
		.9300 AC		19 ADDISON DR	R4/67		949,300			16,888.05	7,849.53	9,038.52	8,444.03	
5	6701 11	.93AC 2S-F-L-2AG	2				378,600 616,800 0	17,708.17		17,708.17	4,144.96 4,144.96	4,709.13 4,709.12	4,427.05 4,427.04	
		.9300 AC		11 ADDISON DR	R4/67		995,400			17,708.17	8,289.92	9,418.25	8,854.09	
6	6701 12	.93AC 2S-F-L-2AG	2		4440		378,600 655,300 0	18,393.08		18,393.08	4,312.34 4,312.34	4,884.20 4,884.20	4,598.27 4,598.27	
		.9300 AC		5 ADDISON DR	R4/67		1,033,900			18,393.08	8,624.68	9,768.40	9,196.54	
7	6701 13	1.06AC 2S-F-L-2AG	2				381,200 562,300 0	16,784.87		16,784.87	3,948.34 3,948.34	4,444.10 4,444.09	4,196.22 4,196.22	
		1.0600 AC		30 ARCHGATE RD	R4/67		943,500			16,784.87	7,896.68	8,888.19	8,392.44	
8	6701 14	.93AC 2S-F-L-2AG	2				374,000 667,500 0	18,528.29		18,528.29	4,267.08 4,267.07	4,997.07 4,997.07	4,632.08 4,632.07	
		.9300 AC		14 OXBOW LN	R4/67		1,041,500			18,528.29	8,534.15	9,994.14	9,264.15	
9	6701 15	.94AC 2S-F-L-2AG	2				378,800 637,000 0	18,071.08		18,071.08	4,220.40 4,220.40	4,815.14 4,815.14	4,517.77 4,517.77	
		.9400 AC		22 OXBOW LN	R4/67		1,015,800			18,071.08	8,440.80	9,630.28	9,035.54	
10	6701 16	.92AC 2S-F-L-2AG	2		5190		378,400 498,900 0	15,607.17		15,607.17	3,653.19 3,653.18	4,150.40 4,150.40	3,901.80 3,901.79	
		.9200 AC		28 OXBOW LN	R4/67		877,300			15,607.17	7,306.37	8,300.80	7,803.59	
11	6701 17	.93AC 2S F-L-2AG	2				378,600 889,600 0	22,561.28		22,561.28	5,330.31 5,330.31	5,950.33 5,950.33	5,640.32 5,640.32	
		.9300 AC		58 PENWOOD RD	R4/67		1,268,200			22,561.28	10,660.62	11,900.66	11,280.64	
12	6701 18	1.07AC 2S-F-L-2AG	2		3075		381,400 537,900 0	16,354.35		16,354.35	3,858.76 3,858.75	4,318.42 4,318.42	4,088.59 4,088.59	
		1.0700 AC		64 PENWOOD RD	R4/67		919,300			16,354.35	7,717.51	8,636.84	8,177.18	
13	6701 19	.93AC 2S-F-L-2AG	2		4440		378,600 582,100 0	17,090.85		17,090.85	4,025.20 4,025.19	4,520.23 4,520.23	4,272.72 4,272.71	
		.9300 AC		68 PENWOOD RD	R4/67		960,700			17,090.85	8,050.39	9,040.46	8,545.43	
14	6701 20	.92AC 2S-F-L-2AG	2				378,400 494,500 0	15,528.89		15,528.89	3,680.06 3,680.06	4,084.39 4,084.38	3,882.23 3,882.22	
		.9200 AC		74 PENWOOD RD	R4/67		872,900			15,528.89	7,360.12	8,168.77	7,764.45	
Page Totals								241,654.03 0.00			241,654.03 -250.00			
							13,583,700				241,404.03	113,639.49	127,764.54	120,702.06

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	6701 21	.92AC 2S-F-L-2AG	2				378,400 545,800 0	16,441.52		16,441.52	3,874.32 3,874.31	4,346.45 4,346.44	4,110.38 4,110.38	
		.9200 AC		80 PENWOOD RD	R4/67		924,200			16,441.52	7,748.63	8,692.89	8,220.76	
2	6701 22	.92AC 1S-F-R-2AG	2				378,400 458,500 0	14,888.45		14,888.45	3,626.78 3,626.78	3,817.45 3,817.44	3,722.12 3,722.11	
		.9200 AC		88 PENWOOD RD	R4/67		836,900			14,888.45	7,253.56	7,634.89	7,444.23	
3	6701 23	.94AC 2S-F-L-2AG	2		4440		378,800 729,400 0	19,714.88		19,714.88	4,581.57 4,581.56	5,275.88 5,275.87	4,928.72 4,928.72	
		.9400 AC		94 PENWOOD RD	R4/67		1,108,200			19,714.88	9,163.13	10,551.75	9,857.44	
4	6701 24	.93AC 2S-F-L-2AG	2				378,600 578,200 0	17,021.47		17,021.47	4,001.15 4,001.15	4,509.59 4,509.58	4,255.37 4,255.37	
		.9300 AC		45 WARWICK LN	R4/67		956,800			17,021.47	8,002.30	9,019.17	8,510.74	
5	6702 1	.94AC 2S-F-L-2AG-BG2	2		154		378,800 667,300 0	18,610.12		18,610.12	4,353.37 4,353.36	4,951.70 4,951.69	4,652.53 4,652.53	
		.9400 AC		123 PENWOOD RD	R4/67		1,046,100			18,610.12	8,706.73	9,903.39	9,305.06	
6	6702 2	.92AC 2S-F-L-2AG	2		1628		378,400 487,400 0	15,402.58		15,402.58	3,649.41 3,649.41	4,051.88 4,051.88	3,850.65 3,850.64	
		.9200 AC		117 PENWOOD RD	R4/67		865,800			15,402.58	7,298.82	8,103.76	7,701.29	
7	6702 3	.92AC 2S-F-L-2AG	2				378,400 523,400 0	16,043.02		16,043.02	3,786.15 3,786.14	4,235.37 4,235.36	4,010.76 4,010.75	
		.9200 AC		111 PENWOOD RD	R4/67		901,800			16,043.02	7,572.29	8,470.73	8,021.51	
8	6702 4	.92AC 2S-F-L-2AG	2				378,400 567,900 0	16,834.68		16,834.68	3,956.36 3,956.36	4,460.98 4,460.98	4,208.67 4,208.67	
		.9200 AC		105 PENWOOD RD	R4/67		946,300			16,834.68	7,912.72	8,921.96	8,417.34	
9	6702 5	.92AC 2S-F-L-2AG	2		1175		378,400 522,700 0	16,030.57		16,030.57	3,785.21 3,785.20	4,230.08 4,230.08	4,007.65 4,007.64	
		.9200 AC		99 PENWOOD RD	R4/67		901,100			16,030.57	7,570.41	8,460.16	8,015.29	
10	6702 6	1.00AC 2S-F-L-2AG	2		1628		380,000 513,000 0	15,886.47		15,886.47	3,755.50 3,755.50	4,187.74 4,187.73	3,971.62 3,971.62	
		1.0000 AC		93 PENWOOD RD	R4/67		893,000			15,886.47	7,511.00	8,375.47	7,943.24	
11	6702 7	1.00AC 1.5S-F-Z-2AG	2				380,000 714,300 0	19,467.60		19,467.60	4,405.70 4,405.69	5,328.11 5,328.10	4,866.90 4,866.90	
		1.0000 AC		59 MANOR DR	R4/67		1,094,300			19,467.60	8,811.39	10,656.21	9,733.80	
12	6702 8	0.94AC 2S-F-L-2AG	2				359,900 563,400 0	16,425.51		16,425.51	3,858.29 3,858.28	4,354.47 4,354.47	4,106.38 4,106.38	
		.9400 AC		43 MANOR DR	R4/67		923,300			16,425.51	7,716.57	8,708.94	8,212.76	
13	6702 9	.98AC 1.5S-F-Z-2AG	2				341,600 447,200 0	14,032.75		14,032.75	3,163.77 3,163.76	3,852.61 3,852.61	3,508.19 3,508.19	
		.9800 AC		35 MANOR DR	R4/67		788,800			14,032.75	6,327.53	7,705.22	7,016.38	
14	6702 10	1.03AC 2S-F-L-2AG	2		1175		375,500 984,600 0	24,196.18		24,196.18	5,665.08 5,665.07	6,433.02 6,433.01	6,049.05 6,049.04	
		1.0300 AC		85 MANOR DR	R4/67		1,360,100			24,196.18	11,330.15	12,866.03	12,098.09	
Page Totals										240,995.80 0.00	240,995.80 0.00	112,925.23	128,070.57	120,497.93
								13,546,700		240,995.80	112,925.23	128,070.57	120,497.93	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7					
1	6702 11	.92AC 2S-F-L-2AG	2		2640		378,400 722,300 0	19,581.45		19,581.45	4,564.60 4,564.59	5,226.13 5,226.13	4,895.37 4,895.36	
		.9200 AC		27 MANOR DR	R4/67		1,100,700			19,581.45	9,129.19	10,452.26	9,790.73	
2	6702 12	.93AC 2S-F-E-2AG	2				378,600 739,400 0	19,889.22	V1	19,889.22 -250.00	4,550.19 4,550.18	5,269.43 5,269.42	4,909.81 4,909.80	
		.9300 AC		21 MANOR DR	R4/67		1,118,000			19,639.22	9,100.37	10,538.85	9,819.61	
3	6702 13	.96AC 2S-F-L-2AG	2		1628		341,300 564,500 0	16,114.18		16,114.18	3,755.50 3,755.50	4,301.59 4,301.59	4,028.55 4,028.54	
		.9600 AC		15 MANOR DR	R4/67		905,800			16,114.18	7,511.00	8,603.18	8,057.09	
4	6702 14	.97AC 1.5S-F-Z-2AG	2				341,500 473,300 0	14,495.29		14,495.29	3,188.29 3,188.28	4,059.36 4,059.36	3,623.83 3,623.82	
		.9700 AC		9 MANOR DR	R4/67		814,800			14,495.29	6,376.57	8,118.72	7,247.65	
5	6702 15	.97AC 1S-F-R-2AG	2				341,500 393,300 0	13,072.09		13,072.09	3,167.07 3,167.06	3,368.98 3,368.98	3,268.03 3,268.02	
		.9700 AC		3 MANOR DR	R4/67		734,800			13,072.09	6,334.13	6,737.96	6,536.05	
6	6702 16	.11AC	15C				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.1100 AC		81 MANOR DR	R4/67					0.00	0.00	0.00	0.00	
7	6703 1	.96AC 2S-F-L-2AG	2				335,500 624,600 0	17,080.18		17,080.18	4,085.55 4,085.55	4,454.54 4,454.54	4,270.05 4,270.04	
		.9600 AC		3 PENWOOD RD	R4/67		960,100			17,080.18	8,171.10	8,909.08	8,540.09	
8	6703 2	1.00AC 2S-F-L-2AG	2		1175		318,000 566,300 0	15,731.70		15,731.70	3,739.47 3,739.47	4,126.38 4,126.38	3,932.93 3,932.92	
		1.0000 AC		11 PENWOOD RD	R4/67		884,300			15,731.70	7,478.94	8,252.76	7,865.85	
9	6703 3	.96AC 2S-F-L-2AG	2		1107		317,500 561,600 0	15,639.19		15,639.19	3,820.57 3,820.56	3,999.03 3,999.03	3,909.80 3,909.80	
		.9600 AC		19 PENWOOD RD	R4/67		879,100			15,639.19	7,641.13	7,998.06	7,819.60	
10	6703 4	1.10AC 2S-F-L-2AG	2		3075		319,200 527,300 0	15,059.24		15,059.24	3,591.42 3,591.41	3,938.21 3,938.20	3,764.81 3,764.81	
		1.1000 AC		23 PENWOOD RD	R4/67		846,500			15,059.24	7,182.83	7,876.41	7,529.62	
11	6703 5	1.01AC 2S-F-L-2AG	2		4440		336,100 595,100 0	16,566.05		16,566.05	3,955.89 3,955.88	4,327.14 4,327.14	4,141.52 4,141.51	
		1.0100 AC		29 PENWOOD RD	R4/67		931,200			16,566.05	7,911.77	8,654.28	8,283.03	
12	6703 6	.94AC 2S-F-L-2AG	2				353,300 594,100 0	16,854.25		16,854.25	4,020.01 4,020.01	4,407.12 4,407.11	4,213.57 4,213.56	
		.9400 AC		35 PENWOOD RD	R4/67		947,400			16,854.25	8,040.02	8,814.23	8,427.13	
13	6703 7	4.34AC	15C				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		4.3400 AC		39 PENWOOD RD	P1/67					0.00	0.00	0.00	0.00	
14	6703 8	.99AC 2S-F-L-2AG	2		1175		379,800 725,300 0	19,659.73		19,659.73	4,581.57 4,581.56	5,248.30 5,248.30	4,914.94 4,914.93	
		.9900 AC		43 PENWOOD RD	R4/67		1,105,100			19,659.73	9,163.13	10,496.60	9,829.87	
Page Totals								199,742.57 0.00		199,742.57 -250.00		94,040.18	105,452.39	99,746.32
							11,227,800			199,492.57		94,040.18	105,452.39	99,746.32

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	6703 9	.99AC 2S-F-L-2AG	2				379,800 500,300 0			15,656.98	15,656.98	3,709.29 3,709.29	4,119.20 4,119.20	3,914.25 3,914.24
		.9900 AC		49 PENWOOD RD	R4/67		880,100			15,656.98	15,656.98	7,418.58	8,238.40	7,828.49
2	6703 10	.96AC 2S-F-L-2AG	2		660		379,200 541,500 0			16,379.25	16,379.25	3,801.24 3,801.24	4,388.39 4,388.38	4,094.82 4,094.81
		.9600 AC		55 PENWOOD RD	R4/67		920,700			16,379.25	16,379.25	7,602.48	8,776.77	8,189.63
3	6703 11	.92AC 2S-F-L-2AG	2				378,400 525,300 0			16,076.82	16,076.82	3,798.88 3,798.87	4,239.54 4,239.53	4,019.21 4,019.20
		.9200 AC		63 PENWOOD RD	R4/67		903,700			16,076.82	16,076.82	7,597.75	8,479.07	8,038.41
4	6703 12	.92AC 2S-F-L-2AG	2				378,400 588,900 0			17,208.27	17,208.27	4,036.04 4,036.04	4,568.10 4,568.09	4,302.07 4,302.07
		.9200 AC		71 PENWOOD RD	R4/67		967,300			17,208.27	17,208.27	8,072.08	9,136.19	8,604.14
5	6703 13	.92AC 2S-F-L-2AGG2	2				378,400 624,500 0			17,841.59	17,841.59	4,172.31 4,172.30	4,748.49 4,748.49	4,460.40 4,460.40
		.9200 AC		79 PENWOOD RD	R4/67		1,002,900			17,841.59	17,841.59	8,344.61	9,496.98	8,920.80
6	6703 14	1.00AC 2S-F-L-2AG	2				361,000 660,800 0			18,177.82	18,177.82	4,133.17 4,133.17	4,955.74 4,955.74	4,544.46 4,544.45
		1.0000 AC		85 PENWOOD RD	R4/67		1,021,800			18,177.82	18,177.82	8,266.34	9,911.48	9,088.91
7	6703 15	1.07AC 2S-F-L-2AG	2				377,100 636,000 0			18,023.05	18,023.05	4,215.21 4,215.21	4,796.32 4,796.31	4,505.77 4,505.76
		1.0700 AC		78 MANOR DR	R4/67		1,013,100			18,023.05	18,023.05	8,430.42	9,592.63	9,011.53
8	6703 16	1.10AC 2S-F-L-2AG	2				382,200 1,150,000 0			27,257.84	27,257.84	6,394.02 6,394.01	7,234.91 7,234.90	6,814.46 6,814.46
		1.1000 AC		70 MANOR DR	R4/67		1,532,200			27,257.84	27,257.84	12,788.03	14,469.81	13,628.92
9	6703 17	.98AC 2S-F-L-2AG	2		1175		379,800 660,200 0			18,501.60	18,501.60	4,334.50 4,334.50	4,916.30 4,916.30	4,625.40 4,625.40
		.9800 AC		66 MANOR DR	R4/67		1,040,000			18,501.60	18,501.60	8,669.00	9,832.60	9,250.80
10	6703 18	1.00AC 1.5S-F-Z-2AG	2		2250		375,200 557,500 0			16,592.73	16,592.73	4,093.10 4,093.09	4,203.27 4,203.27	4,148.19 4,148.18
		1.0000 AC		62 MANOR DR	R4/67		932,700			16,592.73	16,592.73	8,186.19	8,406.54	8,296.37
11	6703 19	1.12AC 1.5S-F-Z-2AG	2		586		382,400 617,900 0			17,795.34	17,795.34	4,327.90 4,327.90	4,569.77 4,569.77	4,448.84 4,448.83
		1.1200 AC		58 MANOR DR	R4/67		1,000,300			17,795.34	17,795.34	8,655.80	9,139.54	8,897.67
12	6703 20	.935AC 2S-F-L-2AG	2		1175		299,300 191,900 0			8,738.45	8,738.45 -250.00	2,144.12 2,144.12	2,100.11 2,100.10	2,122.12 2,122.11
		.9350 AC		54 MANOR DR	R4/67		491,200		W1	8,488.45	8,488.45	4,288.24	4,200.21	4,244.23
13	6703 21	1.18AC 1S-F-R-2AG	2		1175		396,900 563,400 0			17,083.74	17,083.74	4,089.79 4,089.79	4,452.08 4,452.08	4,270.94 4,270.93
		1.1800 AC		50 MANOR DR	R4/67		960,300			17,083.74	17,083.74	8,179.58	8,904.16	8,541.87
14	6703 22	1.78AC 2S-SCB-L-2AG	2				386,700 901,500 0			22,917.08	22,917.08	5,523.63 5,523.62	5,934.92 5,934.91	5,729.27 5,729.27
		1.7800 AC		44 MANOR DR	R4/67		1,288,200			22,917.08	22,917.08	11,047.25	11,869.83	11,458.54
Page Totals								248,250.56 0.00			248,250.56 -250.00			
							13,954,500				248,000.56	117,546.35	130,454.21	124,000.31

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024		2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
1	6703 23	1.31AC 2S-F-L-2AG	2		1175		378,300 874,100 0		22,280.20		22,280.20	5,134.17 5,134.16	6,005.94 6,005.93	5,570.05 5,570.05			
		1.3100 AC		38 MANOR DR	R4/67		1,252,400				22,280.20	10,268.33	12,011.87	11,140.10			
2	6703 24	1.36AC 1S-F-R-2AG	2		4440		379,200 317,400 0		12,392.51		12,392.51	3,061.92 3,061.92	3,134.34 3,134.33	3,098.13 3,098.13			
		1.3600 AC		30 MANOR DR	R4/67		696,600				12,392.51	6,123.84	6,268.67	6,196.26			
3	6704 1	.93AC 2S-F-L-2AG	2				378,600 450,600 0		14,751.47		14,751.47	3,509.85 3,509.84	3,865.89 3,865.89	3,687.87 3,687.87			
		.9300 AC		31 OXBOW LN	R4/67		829,200				14,751.47	7,019.69	7,731.78	7,375.74			
4	6704 2	.92AC 2S-F-L-2AG	2				378,400 440,800 0		14,573.57		14,573.57	3,478.73 3,478.73	3,808.06 3,808.05	3,643.40 3,643.39			
		.9200 AC		25 OXBOW LN	R4/67		819,200				14,573.57	6,957.46	7,616.11	7,286.79			
5	6704 3	.92AC 2S-F-L-2AG	2		3638		371,000 477,900 0		15,101.93		15,101.93	3,580.10 3,580.10	3,970.87 3,970.86	3,775.49 3,775.48			
		.9200 AC		17 OXBOW LN	R4/67		848,900				15,101.93	7,160.20	7,941.73	7,550.97			
6	6704 4	.93AC 2S-F-L-2AG	2				374,000 452,500 0		14,703.44		14,703.44	3,500.89 3,500.89	3,850.83 3,850.83	3,675.86 3,675.86			
		.9300 AC		11 OXBOW LN	R4/67		826,500				14,703.44	7,001.78	7,701.66	7,351.72			
7	6704 5	.92AC 1.5S-F-Z-2BG	2				317,000 465,300 0		13,917.12		13,917.12	3,414.14 3,414.13	3,544.43 3,544.42	3,479.28 3,479.28			
		.9200 AC		5 OXBOW LN	R4/67		782,300				13,917.12	6,828.27	7,088.85	6,958.56			
8	6704 6	.92AC 2S-F-L-2AG	2		1175		321,600 431,200 0		13,392.31		13,392.31	3,436.30 3,436.29	3,259.86 3,259.86	3,348.08 3,348.08			
		.9200 AC		44 ARCHGATE RD	R4/67		752,800				13,392.31	6,872.59	6,519.72	6,696.16			
9	6704 7	.92AC 2S-F-L-2AG	2				321,600 445,200 0		13,641.37		13,641.37	3,574.45 3,574.44	3,246.24 3,246.24	3,410.35 3,410.34			
		.9200 AC		54 ARCHGATE RD	R4/67		766,800				13,641.37	7,148.89	6,492.48	6,820.69			
10	6704 8	1.08AC 2S-F-L-2AG	2		6285		359,300 571,400 0		16,557.15		16,557.15	3,896.01 3,896.00	4,382.57 4,382.57	4,139.29 4,139.29			
		1.0800 AC		4 PENWOOD RD	R4/67		930,700				16,557.15	7,792.01	8,765.14	8,278.58			
11	6704 9	.93AC 1.5S-F-Z-2AG	2				364,100 539,100 0		16,067.93		16,067.93	3,950.23 3,950.23	4,083.74 4,083.73	4,016.99 4,016.98			
		.9300 AC		12 PENWOOD RD	R4/67		903,200				16,067.93	7,900.46	8,167.47	8,033.97			
12	6704 10	1.07AC 2S-F-L-2AG	2		1246		366,300 530,900 0		15,961.19		15,961.19	3,779.55 3,779.54	4,201.05 4,201.05	3,990.30 3,990.30			
		1.0700 AC		18 PENWOOD RD	R4/67		897,200				15,961.19	7,559.09	8,402.10	7,980.60			
13	6704 11	1.06AC 2S-F-L-2AG	2		1175		366,200 516,700 0		15,706.79		15,706.79	3,702.69 3,702.69	4,150.71 4,150.70	3,926.70 3,926.70			
		1.0600 AC		24 PENWOOD RD	R4/67		882,900				15,706.79	7,405.38	8,301.41	7,853.40			
14	6704 12	.93AC 1.5S-F-Z-2AG	2				359,700 558,400 0		16,333.00		16,333.00	3,997.38 3,997.38	4,169.12 4,169.12	4,083.25 4,083.25			
		.9300 AC		32 PENWOOD RD	R4/67		918,100				16,333.00	7,994.76	8,338.24	8,166.50			
Page Totals									215,379.98 0.00		215,379.98 0.00		104,032.75	111,347.23	107,690.04		
								12,106,800			215,379.98						

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	6704 13	.93AC 2S-F-L-2AG	2	40 PENWOOD RD	R4/67		378,600 650,400 0	18,305.91		18,305.91	4,212.86 4,212.85	4,940.10 4,940.10	4,576.48 4,576.48
2	6801 1	0.88AC 2SF-2AG WINDSOR VICTORIAN .8800 AC	2	16 KNOLLCROFT RD	RC4/68		388,100 711,700 0	19,565.44		19,565.44	4,696.15 4,696.14	5,086.58 5,086.57	4,891.36 4,891.36
3	6801 2	0.88AC 2S-F-3BIG WINDSOR CLASSIC .8800 AC	2	22 KNOLLCROFT RD	RC4/68		1,099,800 388,300 762,700 0	20,476.29	V1	20,476.29 -250.00	4,789.24 4,789.23	5,323.91 5,323.91	5,056.58 5,056.57
4	6801 3	0.88AC 2SF-2AG LENNOX CONTEMP .8800 AC	2	28 KNOLLCROFT RD	RC4/68		1,057,000 388,300 668,700 0	18,804.03		18,804.03	4,500.47 4,500.47	4,901.55 4,901.54	4,701.01 4,701.01
5	6801 4	0.88AC 2SF-3BIG WINDSOR TUDOR .8800 AC	2	34 KNOLLCROFT RD	RC4/68		1,076,500 388,100 688,400 0	19,150.94		19,150.94	4,568.84 4,568.83	5,006.64 5,006.63	4,787.74 4,787.73
6	6801 5	0.88AC 2SF-BIG/AG WINDSOR VICTORIAN .8800 AC	2	40 KNOLLCROFT RD	RC4/68		1,046,800 388,300 658,500 0	18,622.57		18,622.57	4,444.36 4,444.36	4,866.93 4,866.92	4,655.65 4,655.64
7	6801 6	0.73AC 2SF-2AG ASCOT CLASSIC .7300 AC	2	44 KNOLLCROFT RD	RC4/68		944,800 385,300 559,500 0	16,807.99		16,807.99	4,015.77 4,015.76	4,388.23 4,388.23	4,202.00 4,202.00
8	6801 7	0.78AC 2SF-3BG SUMMIT .7800 AC	2	60 KNOLLCROFT RD	RC4/68		1,108,500 386,300 722,200 0	19,720.22		19,720.22	4,905.02 4,905.01	4,955.10 4,955.09	4,930.06 4,930.05
9	6801 8	0.78AC 2SF-3AG CAMBRIDGE .7800 AC	2	64 KNOLLCROFT RD	RC4/68		994,500 386,300 608,200 0	17,692.16		17,692.16	4,443.42 4,443.41	4,402.67 4,402.66	4,423.04 4,423.04
10	6801 9	0.79AC 2SF-3BG OXFORD .7900 AC	2	101 SUMMIT DR	RC4/68		1,235,400 348,300 887,100 0	21,977.77		21,977.77	5,345.87 5,345.87	5,643.02 5,643.01	5,494.45 5,494.44
11	6801 10	0.66AC 2SF-2AG CAMBRIDGE .6600 AC	2	79 SUMMIT DR	RC4/68		1,365,700 406,800 958,900 0	24,295.80		24,295.80	6,150.25 6,150.24	5,997.66 5,997.65	6,073.95 6,073.95
12	6801 11	0.62AC 2SF-3BIG WINDSOR TUDOR .6200 AC	2	75 SUMMIT DR	RC4/68		1,196,200 405,800 790,400 0	21,280.40		21,280.40	5,104.46 5,104.46	5,535.74 5,535.74	5,320.10 5,320.10
13	6801 12	0.54AC 2S-F-L-BG CAMBRIDGE .5400 AC	2	71 SUMMIT DR	RC4/68		1,119,900 403,500 716,400 0	19,923.02		19,923.02	5,001.68 5,001.67	4,959.84 4,959.83	4,980.76 4,980.75
14	6801 13	0.49AC 2SFO-2AG ASCOT CONTEMP .4900 AC	2	65 SUMMIT DR	RC4/68		1,016,800 402,300 614,500 0	18,088.87		18,088.87	4,435.40 4,435.40	4,609.04 4,609.03	4,522.22 4,522.22
Page Totals								274,711.41 0.00		274,711.41 -250.00	8,870.80	9,218.07	9,044.44
							15,441,900			274,461.41	133,227.49	141,233.92	137,230.74

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Code	Amount	Col 6 - Col 7				
1	6801 14	0.53AC 2SF-2AG SUMMIT .5300 AC	2	61 SUMMIT DR	RC4/68		403,300 718,900 0 1,122,200	19,963.94		19,963.94	4,979.99 4,979.98	5,001.99 5,001.98	4,990.99 4,990.98
2	6801 15	0.54AC 2SF-3AG SUMMIT .5400 AC	2	55 SUMMIT DR	RC4/68		403,500 724,100 0 1,127,600	20,060.00		20,060.00	5,065.33 5,065.32	4,964.68 4,964.67	5,015.00 5,015.00
3	6801 16	0.59AC 2SF-2AG WINDSOR CLASSIC .5900 AC	2	51 SUMMIT DR	RC4/68		405,000 765,100 0 1,170,100	20,816.08		20,816.08	5,087.96 5,087.96	5,320.08 5,320.08	5,204.02 5,204.02
4	6801 17	0.62AC 2SF-2AG LENNOX CONTEMP .6200 AC	2	45 SUMMIT DR	RC4/68		405,800 839,700 0 1,245,500	22,157.45		22,157.45	5,455.73 5,455.73	5,623.00 5,622.99	5,539.37 5,539.36
5	6801 18	0.62AC 2SF-2AG CAMBRIDGE .6200 AC	2	41 SUMMIT DR	RC4/68		405,800 821,200 0 1,227,000	21,828.33		21,828.33	5,464.69 5,464.68	5,449.48 5,449.48	5,457.09 5,457.08
6	6801 19	0.49AC 2SF-2AG ASCOT CONTEMP .4900 AC	2	35 SUMMIT DR	RC4/68		402,500 494,600 0 897,100	15,959.41		15,959.41	3,922.88 3,922.88	4,056.83 4,056.82	3,989.86 3,989.85
7	6801 20	0.60AC 2SF-2AG CAMBRIDGE .6000 AC	2	33 SUMMIT DR	RC4/68		405,000 836,700 0 1,241,700	22,089.84		22,089.84	5,530.70 5,530.69	5,514.23 5,514.22	5,522.46 5,522.46
8	6801 21	0.62AC 2SF-2BIG WINDSOR TUDOR .6200 AC	2	25 SUMMIT DR	RC4/68		405,800 746,000 0 1,151,800	20,490.52		20,490.52	4,937.08 4,937.08	5,308.18 5,308.18	5,122.63 5,122.63
9	6801 22	0.56AC 2SF-2AG WELLINGTON CONTEMP .5600 AC	2	21 SUMMIT DR	RC4/68		404,000 586,400 0 990,400	17,619.22		17,619.22	4,316.11 4,316.11	4,493.50 4,493.50	4,404.81 4,404.80
10	6801 23	0.64AC 2SF-2AG ASCOT CLASSIC .6400 AC	2	15 SUMMIT DR	RC4/68		406,000 597,600 0 1,003,600	17,854.04		17,854.04	4,366.57 4,366.56	4,560.46 4,560.45	4,463.51 4,463.51
11	6801 24	0.63AC 2SF-2AG SUMMIT .6300 AC	2	11 SUMMIT DR	RC4/68		405,800 769,400 0 1,175,200	20,906.81		20,906.81	5,207.25 5,207.24	5,246.16 5,246.16	5,226.71 5,226.70
12	6801 25	0.83AC 2SF-2AG OXFORD .8300 AC	2	61 LINDEN DR	RC4/68		410,800 804,200 0 1,215,000	21,614.85		21,614.85	5,198.76 5,198.76	5,608.67 5,608.66	5,403.72 5,403.71
13	6801 26	0.81AC 2SF-2AG WINDSOR TUDOR .8100 AC	2	57 LINDEN DR	RC4/68		410,300 753,200 0 1,163,500	20,698.67		20,698.67	4,969.14 4,969.14	5,380.20 5,380.19	5,174.67 5,174.67
14	6801 27	3.88AC OPEN SPACE 3.8800 AC	15C	50 KNOLLCROFT RD	P1/68		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
Page Totals								262,059.16 0.00		262,059.16 0.00	0.00	0.00	0.00
							14,730,700			262,059.16	129,004.32	133,054.84	131,029.61

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7					
1	6801 28	.99AC 2SF-L-2AG	2	39 LINDEN DR	660		360,800 568,900 0	16,539.36		16,539.36	3,825.28 3,825.28	4,444.40 4,444.40	4,134.84 4,134.84	
2	6801 29	.93AC 2S-F-L-2AG	2	10 DRYDEN RD	R4/68		929,700 378,600 603,100 0	17,464.44		17,464.44	7,650.56 4,031.80 4,031.80	8,888.80 4,700.42 4,700.42	8,269.68 4,366.11 4,366.11	
3	6801 30	.9300 AC .95AC 2S-F-L-2AG	2	16 DRYDEN RD	R4/68		981,700 379,000 547,900 0	16,489.55		16,489.55	8,063.60 3,885.64 3,885.63	9,400.84 4,359.14 4,359.14	8,732.22 4,122.39 4,122.39	
4	6801 31	.9500 AC 1.10AC 2S-F-L-2AG	2	20 DRYDEN RD	R4/68		926,900 382,000 548,700 0	16,557.15		16,557.15	7,771.27 3,856.87 3,856.87	8,718.28 4,421.71 4,421.70	8,244.78 4,139.29 4,139.29	
5	6801 32	1.1000 AC 1.16AC 2S-F-L-2AG	2	26 DRYDEN RD	R4/68		930,700 383,200 961,500 0	23,922.21		23,922.21	7,713.74 5,614.63 5,614.62	8,843.41 6,346.48 6,346.48	8,278.58 5,980.56 5,980.55	
6	6801 33	1.1600 AC .99AC 2S-F-L-2AG	2	32 DRYDEN RD	R4/68		1,344,700 360,800 239,600 0	10,681.12	V1	10,681.12 -250.00	11,229.25 2,451.54 2,451.54	12,692.96 2,764.02 2,764.02	11,961.11 2,607.78 2,607.78	
7	6801 34	.9900 AC .93AC 2S-F-L-2AG	2	38 DRYDEN RD	R4/68		600,400 359,700 632,000 0	17,642.34		17,642.34	4,903.08 4,062.45 4,062.44	5,528.04 4,758.73 4,758.72	5,215.56 4,410.59 4,410.58	
8	6801 35	.9300 AC .93AC 2S-F-L-2AG	2	44 DRYDEN RD	R4/68		991,700 359,700 594,700 0	16,978.78		16,978.78	8,124.89 3,978.52 3,978.52	9,517.45 4,510.87 4,510.87	8,821.17 4,244.70 4,244.69	
9	6801 36	.9300 AC .93AC 2S-F-L-2AG	2	50 DRYDEN RD	R4/68		954,400 359,700 498,500 0	15,267.38		15,267.38	7,957.04 3,560.30 3,560.30	9,021.74 4,073.39 4,073.39	8,489.39 3,816.85 3,816.84	
10	6801 37	.9300 AC .93AC 2S-F-L-2AG	2	56 DRYDEN RD	R4/68		858,200 374,000 526,000 0	16,011.00		16,011.00	7,120.60 3,777.19 3,777.19	8,146.78 4,228.31 4,228.31	7,633.69 4,002.75 4,002.75	
11	6801 38	.9300 AC .93AC 2S-F-L-2AG	2	62 DRYDEN RD	R4/68		900,000 378,600 566,900 0	16,820.45		16,820.45	7,554.38 3,467.89 3,467.88	8,456.62 4,942.34 4,942.34	8,005.50 4,205.12 4,205.11	
12	6801 39	.9300 AC .92AC 2S-F-L-2AG	2	66 DRYDEN RD	R4/68		945,500 378,400 584,800 0	17,135.33		17,135.33	6,935.77 3,967.68 3,967.67	9,884.68 4,599.99 4,599.99	8,410.23 4,283.84 4,283.83	
13	6801 40	.9200 AC .92AC 2S-F-L-2AG	2	27 BYRON DR	R4/68		963,200 378,400 767,700 0	20,389.12		20,389.12	7,935.35 4,731.51 4,731.50	9,199.98 5,463.06 5,463.05	8,567.67 5,097.28 5,097.28	
14	6801 41	.9200 AC 0.96AC 2S-F-L-2AG	2	19 BYRON DR	R4/68		1,146,100 379,200 572,200 0	16,925.41		16,925.41	9,463.01 3,924.30 3,924.29	10,926.11 4,538.41 4,538.41	10,194.56 4,231.36 4,231.35	
Page Totals							951,400	238,823.64 0.00		238,823.64 -250.00	7,848.59	9,076.82	8,462.71	
							13,424,600			238,573.64	110,271.13	128,302.51	119,286.85	

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	6801 42	.93AC 2S-F-L-2AG	2	1175	R4/68		378,600 434,700 0	14,468.61			14,468.61	3,448.08 3,448.08	3,786.23 3,786.22	3,617.16 3,617.15	
		.9300 AC		11 BYRON DR	R4/68		813,300				14,468.61	6,896.16	7,572.45	7,234.31	
2	6801 43	1.00AC 2S-F-L-2AG	2	660	R4/68		380,000 906,900 0	22,893.95			22,893.95	5,383.59 5,383.59	6,063.39 6,063.38	5,723.49 5,723.49	
		1.0000 AC		5 BYRON DR	R4/68		1,286,900				22,893.95	10,767.18	12,126.77	11,446.98	
3	6801 44	2.41AC DEDICATION	15C				*Exempt*	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		2.4100 AC		6 KNOLLCROFT RD	P1/68						0.00	0.00	0.00	0.00	
4	6802 1	.91AC 2SF-L-2BIG	2		R4/68		302,600 865,800 0	20,785.84			20,785.84	4,897.47 4,897.47	5,495.45 5,495.45	5,196.46 5,196.46	
		.9100 AC		10 BYRON DR	R4/68		1,168,400				20,785.84	9,794.94	10,990.90	10,392.92	
5	6802 2	.93AC 2S-F-2BIG	2	660	R4/68		378,600 901,000 0	22,764.08			22,764.08	5,426.50 5,426.49	5,955.55 5,955.54	5,691.02 5,691.02	
		.9300 AC		14 BYRON DR	R4/68		1,279,600				22,764.08	10,852.99	11,911.09	11,382.04	
6	6802 3	.90AC 2S-SCB-L-2UG	2	154	R4/68		303,700 520,600 0	14,664.30			14,664.30	3,571.14 3,571.14	3,761.01 3,761.01	3,666.08 3,666.07	
		.9000 AC		136 LYONS RD	R4/68		824,300				14,664.30	7,142.28	7,522.02	7,332.15	
7	6802 4	5.77AC	15C				*Exempt*	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		5.7700 AC		132 LYONS RD	P1/68						0.00	0.00	0.00	0.00	
8	6802 5	1.79AC 2S-SF-L-1BG	2	1175	R4/68		345,600 472,600 0	14,555.78			14,555.78	3,584.35 3,584.34	3,693.55 3,693.54	3,638.95 3,638.94	
		1.7900 AC		128 LYONS RD	R4/68		818,200				14,555.78	7,168.69	7,387.09	7,277.89	
9	6802 6	1.34AC 2S-F-L-2UG	2		R4/68		333,200 315,500 0	11,540.37			11,540.37	2,782.80 2,782.79	2,987.39 2,987.39	2,885.10 2,885.09	
		1.3400 AC		120 LYONS RD	R4/68		648,700				11,540.37	5,565.59	5,974.78	5,770.19	
10	6802 7	.28AC 2S-BF-L-2UG	2	2465	R4/68		287,600 319,400 0	10,798.53			10,798.53	2,672.00 2,671.99	2,727.27 2,727.27	2,699.64 2,699.63	
		.2800 AC		116 LYONS RD	R4/68		607,000				10,798.53	5,343.99	5,454.54	5,399.27	
11	6802 8	.58AC 2S-SF-L-2UG	2		R4/68		295,300 549,900 0	15,036.11			15,036.11	3,733.81 3,733.81	3,784.25 3,784.24	3,759.03 3,759.03	
		.5800 AC		110 LYONS RD	R4/68		845,200				15,036.11	7,467.62	7,568.49	7,518.06	
12	6802 9	1.13AC 2S-F-L-2AG	2	1246	R4/68		382,600 616,800 0	17,779.33			17,779.33	4,131.29 4,131.28	4,758.38 4,758.38	4,444.84 4,444.83	
		1.1300 AC		11 LINDEN DR	R4/68		999,400				17,779.33	8,262.57	9,516.76	8,889.67	
13	6802 10	1.00AC 2S-F-L-2AG	2	1175	R4/68		380,000 482,800 0	15,349.21			15,349.21	3,595.66 3,595.66	4,078.95 4,078.94	3,837.31 3,837.30	
		1.0000 AC		17 LINDEN DR	R4/68		862,800				15,349.21	7,191.32	8,157.89	7,674.61	
14	6802 11	.93AC 2S-F-L-2AG	2	1175	R4/68		378,600 732,400 0	19,764.69			19,764.69	4,614.57 4,614.57	5,267.78 5,267.77	4,941.18 4,941.17	
		.9300 AC		23 LINDEN DR	R4/68		1,111,000				19,764.69	9,229.14	10,535.55	9,882.35	
Page Totals									200,400.80 0.00		200,400.80 0.00		95,682.47	104,718.33	100,200.44
								11,264,800			200,400.80		95,682.47	104,718.33	100,200.44

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment	Amt Billed 2nd half 3rd Payment	Amt Billed 4th Payment
							Code	Amount		Col 6 - Col 7	2nd Payment	4th Payment	2nd Payment		
1	6802 12	.97AC 2S-F-L-2AG	2		1175		379,400 487,600 0		15,423.93	V1	15,423.93 -250.00	3,592.10 3,592.10	3,994.87 3,994.86	3,793.49 3,793.48	
		.9700 AC		29 LINDEN DR	R4/68		867,000				15,173.93	7,184.20	7,989.73	7,586.97	
2	6802 13	1.03AC 2S-F-L-2AG	2		4440		380,600 550,000 0		16,555.37		16,555.37	3,897.42 3,897.42	4,380.27 4,380.26	4,138.85 4,138.84	
		1.0300 AC		15 DRYDEN RD	R4/68		930,600				16,555.37	7,794.84	8,760.53	8,277.69	
3	6802 14	1.18AC 2S-F-L-2AG	2				383,600 994,100 0		24,509.28		24,509.28	5,654.23 5,654.23	6,600.41 6,600.41	6,127.32 6,127.32	
		1.1800 AC		25 DRYDEN RD	R4/68		1,377,700				24,509.28	11,308.46	13,200.82	12,254.64	
4	6802 15	.93AC 2S-F-L-2AG	2				378,600 520,300 0		15,991.43		15,991.43	3,727.68 3,727.68	4,268.04 4,268.03	3,997.86 3,997.86	
		.9300 AC		31 DRYDEN RD	R4/68		898,900				15,991.43	7,455.36	8,536.07	7,995.72	
5	6802 16	.93AC 2S-F-L-2AG	2		6701		378,600 635,900 0		18,047.96		18,047.96	4,167.12 4,167.12	4,856.86 4,856.86	4,511.99 4,511.99	
		.9300 AC		39 DRYDEN RD	R4/68		1,014,500				18,047.96	8,334.24	9,713.72	9,023.98	
6	6802 17	.93AC 2S-F-L-2AG	2				378,600 936,000 0		23,386.73		23,386.73	5,244.03 5,244.02	6,449.34 6,449.34	5,846.69 5,846.68	
		.9300 AC		45 DRYDEN RD	R4/68		1,314,600				23,386.73	10,488.05	12,898.68	11,693.37	
7	6802 18	.93AC 2S-F-L-2AG	2				378,600 964,900 0		23,900.87		23,900.87	5,657.53 5,657.53	6,292.91 6,292.90	5,975.22 5,975.22	
		.9300 AC		51 DRYDEN RD	R4/68		1,343,500				23,900.87	11,315.06	12,585.81	11,950.44	
8	6802 19	.93AC 2S-F-L-2AG	2		4440		378,600 514,700 0		15,891.81		15,891.81	3,753.62 3,753.61	4,192.29 4,192.29	3,972.96 3,972.95	
		.9300 AC		55 DRYDEN RD	R4/68		893,300				15,891.81	7,507.23	8,384.58	7,945.91	
9	6901 1	.94AC 2S-F-L-2AG	2				398,800 274,800 0		11,983.34		11,983.34	3,014.30 3,014.30	2,977.37 2,977.37	2,995.84 2,995.83	
		.9400 AC		14 QUINCY RD	R4/69		673,600				11,983.34	6,028.60	5,954.74	5,991.67	
10	6901 2	.95AC 2S-F-L-2AG	2		1107		399,000 329,800 0		12,965.35		12,965.35	3,266.08 3,266.08	3,216.60 3,216.59	3,241.34 3,241.34	
		.9500 AC		10 HARCOURT LN	R4/69		728,800				12,965.35	6,532.16	6,433.19	6,482.68	
11	6901 3	.99AC 2S-F-L-2AG	2				399,800 911,400 0		23,326.25		23,326.25	5,634.43 5,634.42	6,028.70 6,028.70	5,831.57 5,831.56	
		.9900 AC		16 HARCOURT LN	R4/69		1,311,200				23,326.25	11,268.85	12,057.40	11,663.13	
12	6901 4	1.02AC 2S-F-L-2AG	2				400,400 465,300 0		15,400.80		15,400.80	3,887.52 3,887.52	3,812.88 3,812.88	3,850.20 3,850.20	
		1.0200 AC		22 HARCOURT LN	R4/69		865,700				15,400.80	7,775.04	7,625.76	7,700.40	
13	6901 5	1.04AC 2S-F-2-2BIG	2				400,800 311,200 0		12,666.48		12,666.48	3,247.70 3,247.69	3,085.55 3,085.54	3,166.62 3,166.62	
		1.0400 AC		26 HARCOURT LN	R4/69		712,000				12,666.48	6,495.39	6,171.09	6,333.24	
14	6901 6	1.06AC 2S-F-L-2AG	2		1175		401,200 299,500 0		12,465.45		12,465.45	3,147.27 3,147.26	3,085.46 3,085.46	3,116.37 3,116.36	
		1.0600 AC		32 HARCOURT LN	R4/69		700,700				12,465.45	6,294.53	6,170.92	6,232.73	
Page Totals									242,515.05 0.00		242,515.05 -250.00				
							13,632,100					242,265.05	115,782.01	126,483.04	121,132.57

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	6901 7	1.06AC 2S-F-L-2AG	2		1175		401,200 333,700 0	13,073.87		13,073.87	3,288.72 3,288.71	3,248.22 3,248.22	3,268.47 3,268.47	
								734,900		13,073.87	6,577.43	6,496.44	6,536.94	
2	6901 8	.99AC 2S-F-L-2AG	2	38 HARCOURT LN	R4/69		399,800 336,500 0	13,098.78		13,098.78	3,292.49 3,292.48	3,256.91 3,256.90	3,274.70 3,274.69	
								736,300		13,098.78	6,584.97	6,513.81	6,549.39	
3	6901 9	.95AC 2S-F-L-2AG	2	19 COPPERGATE DR	R4/69		399,000 424,700 0	14,653.62		14,653.62	3,697.98 3,697.97	3,628.84 3,628.83	3,663.41 3,663.40	
								823,700		14,653.62	7,395.95	7,257.67	7,326.81	
4	6901 10	.97AC 2S-F-L-2AG	2		1175		379,400 288,300 0	11,878.38		11,878.38	2,993.56 2,993.55	2,945.64 2,945.63	2,969.60 2,969.59	
								667,700		11,878.38	5,987.11	5,891.27	5,939.19	
5	6901 11	.93AC 2S-F-L-2AG	2		1175		322,100 654,700 0	17,377.27		17,377.27	4,119.50 4,119.49	4,569.14 4,569.14	4,344.32 4,344.32	
								976,800		17,377.27	8,238.99	9,138.28	8,688.64	
6	6901 12	1.31AC 1.5S-F-F-1UG	2		793		332,400 183,300 0	9,174.30		9,174.30	2,334.40 2,334.40	2,252.75 2,252.75	2,293.58 2,293.57	
								515,700		9,174.30	4,668.80	4,505.50	4,587.15	
7	6901 13	1.00AC 2S-F-S-2AG	2		3212		324,000 401,700 0	12,910.20		12,910.20	3,187.34 3,187.34	3,267.76 3,267.76	3,227.55 3,227.55	
								725,700		12,910.20	6,374.68	6,535.52	6,455.10	
8	6901 14	1.29AC 2S-F-2-2BIG	2				331,800 248,800 0	10,328.87		10,328.87	2,614.00 2,613.99	2,550.44 2,550.44	2,582.22 2,582.22	
								580,600		10,328.87	5,227.99	5,100.88	5,164.44	
9	6901 15	1.16AC 2S-F-L-1UG	2		2640		310,100 750,600 0	18,869.85		18,869.85	4,522.16 4,522.16	4,912.77 4,912.76	4,717.47 4,717.46	
								1,060,700		18,869.85	9,044.32	9,825.53	9,434.93	
10	6901 16	.99AC 2S-F-L-2AG	2		1175		379,800 434,300 0	14,482.84		14,482.84	3,647.53 3,647.52	3,593.90 3,593.89	3,620.71 3,620.71	
								814,100		14,482.84	7,295.05	7,187.79	7,241.42	
11	6902 1	1.24AC 2S-F-L-2AG	2		2640		365,600 602,300 0	17,218.94		17,218.94	4,027.56 4,027.55	4,581.92 4,581.91	4,304.74 4,304.73	
								967,900		17,218.94	8,055.11	9,163.83	8,609.47	
12	6902 2	.92AC 2S-F-L-2AG	2				321,800 532,800 0	15,203.33		15,203.33	3,798.88 3,798.87	3,802.79 3,802.79	3,800.84 3,800.83	
								854,600		15,203.33	7,597.75	7,605.58	7,601.67	
13	6902 3	.92AC 1.5S-F-Z-2AG	2				321,800 423,600 0	13,260.67		13,260.67	3,244.87 3,244.86	3,385.47 3,385.47	3,315.17 3,315.17	
								745,400		13,260.67	6,489.73	6,770.94	6,630.34	
14	6902 4	.92AC 2S-F-L-2AG	2				321,800 384,400 0	12,563.30		12,563.30	3,110.49 3,110.48	3,171.17 3,171.16	3,140.83 3,140.82	
								706,200		12,563.30	6,220.97	6,342.33	6,281.65	
Page Totals									194,094.22 0.00		194,094.22 0.00			
							10,910,300				194,094.22	95,758.85	98,335.37	97,047.14

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	6902 5	.93AC 2S-F-L-2AG	2		4440		322,100 453,000 0		13,789.03		13,789.03	3,399.52 3,399.51	3,495.00 3,495.00	3,447.26 3,447.26	
		.9300 AC		236 LYONS RD	R4/69		775,100				13,789.03	6,799.03	6,990.00	6,894.52	
2	6902 6	.96AC 2S-F-L-2AG	2		4440		322,900 450,900 0		13,765.90		13,765.90	3,398.58 3,398.57	3,484.38 3,484.37	3,441.48 3,441.47	
		.9600 AC		240 LYONS RD	R4/69		773,800				13,765.90	6,797.15	6,968.75	6,882.95	
3	6902 7	1.11AC 2S-F-L-2AG	2		1628		327,000 439,800 0		13,641.37		13,641.37	3,404.71 3,404.70	3,415.98 3,415.98	3,410.35 3,410.34	
		1.1100 AC		246 LYONS RD	R4/69		766,800				13,641.37	6,809.41	6,831.96	6,820.69	
4	6902 8	1.12AC 2S-F-L-2AG	2				327,200 382,100 0		12,618.45		12,618.45	3,057.68 3,057.68	3,251.55 3,251.54	3,154.62 3,154.61	
		1.1200 AC		252 LYONS RD	R4/69		709,300				12,618.45	6,115.36	6,503.09	6,309.23	
5	6902 9	1.30AC 1.5S-B-F-2UG	2				332,100 493,400 0		14,685.65		14,685.65	3,672.99 3,672.98	3,669.84 3,669.84	3,671.42 3,671.41	
		1.3000 AC		262 LYONS RD	R4/69		825,500				14,685.65	7,345.97	7,339.68	7,342.83	
6	6902 10	.96AC 2S-F-L-2AG	2		1175		322,900 375,000 0		12,415.64		12,415.64	3,065.23 3,065.22	3,142.60 3,142.59	3,103.91 3,103.91	
		.9600 AC		268 LYONS RD	R4/69		697,900				12,415.64	6,130.45	6,285.19	6,207.82	
7	6902 11	.95AC 1.5S-F-RE-2AG	2				341,100 501,700 0		14,993.41		14,993.41	3,680.06 3,680.06	3,816.65 3,816.64	3,748.36 3,748.35	
		.9500 AC		6 ARCHGATE RD	R4/69		842,800				14,993.41	7,360.12	7,633.29	7,496.71	
8	6902 12	.96AC 2S-F-L-2AG	2				374,400 664,600 0		18,483.81		18,483.81	3,992.67 3,992.66	5,249.24 5,249.24	4,620.96 4,620.95	
		.9600 AC		6 ADDISON DR	R4/69		1,039,000				18,483.81	7,985.33	10,498.48	9,241.91	
9	6902 13	.94AC 2S-F-L-2AG	2		3075		374,100 556,400 0		16,553.60		16,553.60	3,897.89 3,897.89	4,378.91 4,378.91	4,138.40 4,138.40	
		.9400 AC		12 ADDISON DR	R4/69		930,500				16,553.60	7,795.78	8,757.82	8,276.80	
10	6902 14	.97AC 2S-F-L-2AG	2		4440		374,600 717,100 0		19,421.34		19,421.34	4,500.00 4,499.99	5,210.68 5,210.67	4,855.34 4,855.33	
		.9700 AC		20 ADDISON DR	R4/69		1,091,700				19,421.34	8,999.99	10,421.35	9,710.67	
11	6902 15	.94AC 2S-F-L-2AG	2		4440		359,900 534,100 0		15,904.26		15,904.26	3,745.13 3,745.12	4,207.01 4,207.00	3,976.07 3,976.06	
		.9400 AC		28 ADDISON DR	R4/69		894,000				15,904.26	7,490.25	8,414.01	7,952.13	
12	6902 16	.93AC 1.5S-F-Z-2AG	2		1175		374,000 542,400 0		16,302.76		16,302.76	4,003.04 4,003.03	4,148.35 4,148.34	4,075.69 4,075.69	
		.9300 AC		34 ADDISON DR	R4/69		916,400				16,302.76	8,006.07	8,296.69	8,151.38	
13	6902 17	.97AC 2S-F-L-2AG	2				374,600 690,600 0		18,949.91		18,949.91	4,442.01 4,442.00	5,032.95 5,032.95	4,737.48 4,737.48	
		.9700 AC		42 ADDISON DR	R4/69		1,065,200				18,949.91	8,884.01	10,065.90	9,474.96	
14	6902 18	.93AC 2S-F-L-2AG	2		2640		378,600 879,900 0		22,388.72		22,388.72	5,299.19 5,299.19	5,895.17 5,895.17	5,597.18 5,597.18	
		.9300 AC		48 ADDISON DR	R4/69		1,258,500				22,388.72	10,598.38	11,790.34	11,194.36	
Page Totals									223,913.85 0.00		223,913.85 0.00		107,117.30	116,796.55	111,956.96
								12,586,500				223,913.85	107,117.30	116,796.55	111,956.96

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	6902 19	.92AC 2S-F-L-2AG	2		1175		378,400 585,800 0	17,153.12		17,153.12	4,029.45 4,029.44	4,547.12 4,547.11	4,288.28 4,288.28	
		.9200 AC		54 ADDISON DR	R4/69		964,200			17,153.12	8,058.89	9,094.23	8,576.56	
2	6902 20	.93AC 1.5S-F-Z-2AG	2		1175		378,600 496,400 0	15,566.25		15,566.25	3,838.96 3,838.95	3,944.17 3,944.17	3,891.57 3,891.56	
		.9300 AC		60 ADDISON DR	R4/69		875,000			15,566.25	7,677.91	7,888.34	7,783.13	
3	6902 21	.92AC 2S-F-L-2AG	2		1175		378,400 606,700 0	17,524.93		17,524.93	4,049.72 4,049.71	4,712.75 4,712.75	4,381.24 4,381.23	
		.9200 AC		66 ADDISON DR	R4/69		985,100			17,524.93	8,099.43	9,425.50	8,762.47	
4	6902 22	.92AC 2S-F-L-2AG	2		1175		378,400 758,100 0	20,218.34		20,218.34	4,684.36 4,684.35	5,424.82 5,424.81	5,054.59 5,054.58	
		.9200 AC		72 ADDISON DR	R4/69		1,136,500			20,218.34	9,368.71	10,849.63	10,109.17	
5	6902 23	1.06AC 2S-F-L-2AG	2		5235		381,200 691,600 0	19,085.11		19,085.11	4,384.95 4,384.95	5,157.61 5,157.60	4,771.28 4,771.28	
		1.0600 AC		78 ADDISON DR	R4/69		1,072,800			19,085.11	8,769.90	10,315.21	9,542.56	
6	6903 1	1.17AC 2S-F-2-2BIG	2		660		306,700 296,100 0	10,723.81		10,723.81	2,579.11 2,579.10	2,782.80 2,782.80	2,680.96 2,680.95	
		1.1700 AC		5 KNOLLCROFT RD	R4/69		602,800			10,723.81	5,158.21	5,565.60	5,361.91	
7	6903 2	1.04AC 2S-F-2-2BIG	2		1175		322,000 680,700 0	17,838.03		17,838.03	4,047.83 4,047.83	4,871.19 4,871.18	4,459.51 4,459.51	
		1.0400 AC		186 LYONS RD	R4/69		1,002,700			17,838.03	8,095.66	9,742.37	8,919.02	
8	6903 3	1.03AC 2S-F-L-2AG	2		2640		320,200 371,400 0	12,303.56		12,303.56	3,051.08 3,051.08	3,100.70 3,100.70	3,075.89 3,075.89	
		1.0300 AC		194 LYONS RD	R4/69		691,600			12,303.56	6,102.16	6,201.40	6,151.78	
9	6903 4	.94AC 2S-F-L-2AG	2				359,900 450,400 0	14,415.24		14,415.24	3,422.62 3,422.62	3,785.00 3,785.00	3,603.81 3,603.81	
		.9400 AC		6 WARWICK LN	R4/69		810,300			14,415.24	6,845.24	7,570.00	7,207.62	
10	6903 5	.97AC 2S-F-L-2AG	2		1175		379,400 854,000 0	21,942.19		21,942.19	5,020.06 5,020.06	5,951.04 5,951.03	5,485.55 5,485.55	
		.9700 AC		12 WARWICK LN	R4/69		1,233,400			21,942.19	10,040.12	11,902.07	10,971.10	
11	6903 6	1.08AC 2S-F-L-2AG	2				381,600 613,200 0	17,697.49		17,697.49	4,145.90 4,145.90	4,702.85 4,702.84	4,424.38 4,424.37	
		1.0800 AC		18 WARWICK LN	R4/69		994,800			17,697.49	8,291.80	9,405.69	8,848.75	
12	6903 7	1.02AC 1S-F-2-2AG	2				380,400 433,300 0	14,475.72	V1	14,475.72 -250.00	3,523.26 3,523.26	3,589.60 3,589.60	3,556.43 3,556.43	
		1.0200 AC		24 WARWICK LN	R4/69		813,700			14,225.72	7,046.52	7,179.20	7,112.86	
13	6903 8	1.03AC 2S-F-L-2AG	2		1628		380,600 701,000 0	19,241.66		19,241.66	4,473.60 4,473.59	5,147.24 5,147.23	4,810.42 4,810.41	
		1.0300 AC		30 WARWICK LN	R4/69		1,081,600			19,241.66	8,947.19	10,294.47	9,620.83	
14	6903 9	.99AC 1.5S-F-Z-2AG	2				379,800 623,100 0	17,841.59		17,841.59	4,369.39 4,369.39	4,551.41 4,551.40	4,460.40 4,460.40	
		.9900 AC		36 WARWICK LN	R4/69		1,002,900			17,841.59	8,738.78	9,102.81	8,920.80	
Page Totals										236,027.04 0.00	236,027.04 -250.00			
								13,267,400		235,777.04	111,240.52	124,536.52	117,888.56	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7					
1	6903 10	.99AC 2S-F-L-2AG	2		1503		379,800 635,600 0	18,063.97		18,063.97	4,220.40 4,220.40	4,811.59 4,811.58	4,516.00 4,515.99	
		.9900 AC		44 WARWICK LN	R4/69		1,015,400			18,063.97	8,440.80	9,623.17	9,031.99	
2	6903 11	.94AC 2S-F-L-2AG	2				378,800 498,100 0	15,600.05		15,600.05	3,691.38 3,691.37	4,108.65 4,108.65	3,900.02 3,900.01	
		.9400 AC		118 PENWOOD RD	R4/69		876,900			15,600.05	7,382.75	8,217.30	7,800.03	
3	6903 12	.99AC 2S-F-L-2AG	2				379,800 476,300 0	15,230.02		15,230.02	3,632.44 3,632.43	3,982.58 3,982.57	3,807.51 3,807.50	
		.9900 AC		124 PENWOOD RD	R4/69		856,100			15,230.02	7,264.87	7,965.15	7,615.01	
4	6903 13	.99AC 2S-F-L-2AG	2		660		379,800 540,100 0	16,365.02		16,365.02	3,862.06 3,862.06	4,320.45 4,320.45	4,091.26 4,091.25	
		.9900 AC		47 KNOLLCROFT RD	R4/69		919,900			16,365.02	7,724.12	8,640.90	8,182.51	
5	6903 14	1.02AC 1S-F-Z-2AG	2				380,400 522,300 0	16,059.03		16,059.03	3,948.82 3,948.81	4,080.70 4,080.70	4,014.76 4,014.76	
		1.0200 AC		41 KNOLLCROFT RD	R4/69		902,700			16,059.03	7,897.63	8,161.40	8,029.52	
6	6903 15	1.03AC 2S-F-L-2AG	2				380,600 490,600 0	15,498.65		15,498.65	3,634.33 3,634.32	4,115.00 4,115.00	3,874.67 3,874.66	
		1.0300 AC		33 KNOLLCROFT RD	R4/69		871,200			15,498.65	7,268.65	8,230.00	7,749.33	
7	6903 16	.94AC 1S-F-R-2AG	2				378,800 399,300 0	13,842.40		13,842.40	3,386.32 3,386.31	3,534.89 3,534.88	3,460.60 3,460.60	
		.9400 AC		27 KNOLLCROFT RD	R4/69		778,100			13,842.40	6,772.63	7,069.77	6,921.20	
8	6903 17	1.0AC 2S-F-L-2AG	2				380,000 478,800 0	15,278.05		15,278.05	3,579.16 3,579.16	4,059.87 4,059.86	3,819.52 3,819.51	
		1.0000 AC		21 KNOLLCROFT RD	R4/69		858,800			15,278.05	7,158.32	8,119.73	7,639.03	
9	6903 18	1.06AC 2S-F-L-2AG	2				378,000 493,800 0	15,509.32		15,509.32	3,661.67 3,661.67	4,092.99 4,092.99	3,877.33 3,877.33	
		1.0600 AC		15 KNOLLCROFT RD	R4/69		871,800			15,509.32	7,323.34	8,185.98	7,754.66	
10	7001 1	.95AC 2S-F-L-2AG	2				389,000 654,700 0	18,567.42		18,567.42	4,606.56 4,606.55	4,677.16 4,677.15	4,641.86 4,641.85	
		.9500 AC		174 WEXFORD WAY	R4/70		1,043,700			18,567.42	9,213.11	9,354.31	9,283.71	
11	7001 2	.92AC 2S F-L-2AG	2		1175		388,400 583,100 0	17,282.99		17,282.99	4,394.86 4,394.85	4,246.64 4,246.64	4,320.75 4,320.75	
		.9200 AC		354 GRIST MILL DR	R4/70		971,500			17,282.99	8,789.71	8,493.28	8,641.50	
12	7001 3	.97AC 2S-F-L-2AG	2		1057		389,400 865,200 0	22,319.33		22,319.33	5,654.23 5,654.23	5,505.44 5,505.43	5,579.84 5,579.83	
		.9700 AC		362 GRIST MILL DR	R4/70		1,254,600			22,319.33	11,308.46	11,010.87	11,159.67	
13	7001 4	.93AC 2S F-L-2AG	2				388,600 806,800 0	21,266.17		21,266.17	5,242.61 5,242.61	5,390.48 5,390.47	5,316.55 5,316.54	
		.9300 AC		370 GRIST MILL DR	R4/70		1,195,400			21,266.17	10,485.22	10,780.95	10,633.09	
14	7001 5	.98AC 2S F-L-2AG	2		6701		377,900 709,300 0	19,341.29		19,341.29	4,911.62 4,911.61	4,759.03 4,759.03	4,835.33 4,835.32	
		.9800 AC		378 GRIST MILL DR	R4/70		1,087,200			19,341.29	9,823.23	9,518.06	9,670.65	
Page Totals								240,223.71 0.00		240,223.71 0.00		116,852.84	123,370.87	120,111.90
							13,503,300			240,223.71		116,852.84	123,370.87	120,111.90

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	7001 6	.94AC 2S F-L-2AG	2		660		388,800 731,300 0	19,926.58	V1	19,926.58 -250.00	4,865.15 4,865.15	4,973.14 4,973.14	4,919.15 4,919.14	
		.9400 AC		28 WEXFORD WAY	R4/70		1,120,100			19,676.58	9,730.30	9,946.28	9,838.29	
2	7001 7	.92AC 2S-F-L-2AG	2				388,400 707,600 0	19,497.84		19,497.84	4,822.98 4,822.97	4,925.95 4,925.94	4,874.46 4,874.46	
		.9200 AC		40 WEXFORD WAY	R4/70		1,096,000			19,497.84	9,645.95	9,851.89	9,748.92	
3	7001 8	.92AC 2S-F-L-2AG	2		660		388,400 855,100 0	22,121.87		22,121.87	5,466.57 5,466.57	5,594.37 5,594.36	5,530.47 5,530.47	
		.9200 AC		54 WEXFORD WAY	R4/70		1,243,500			22,121.87	10,933.14	11,188.73	11,060.94	
4	7001 9	.98AC 2S-F-L-2AG	2				389,600 645,400 0	18,412.65		18,412.65	4,584.87 4,584.86	4,621.46 4,621.46	4,603.17 4,603.16	
		.9800 AC		78 WEXFORD WAY	R4/70		1,035,000			18,412.65	9,169.73	9,242.92	9,206.33	
5	7001 10	1.01AC 2S F-L-2AG	2				390,200 527,600 0	16,327.66		16,327.66	4,162.88 4,162.87	4,000.96 4,000.95	4,081.92 4,081.91	
		1.0100 AC		104 WEXFORD WAY	R4/70		917,800			16,327.66	8,325.75	8,001.91	8,163.83	
6	7001 11	.93AC 2S F-L-2AG	2		660		388,600 748,700 0	20,232.57		20,232.57	4,995.55 4,995.54	5,120.74 5,120.74	5,058.15 5,058.14	
		.9300 AC		116 WEXFORD WAY	R4/70		1,137,300			20,232.57	9,991.09	10,241.48	10,116.29	
7	7001 12	.93AC 2S F-L-2AG	2		3075		388,600 516,100 0	16,094.61		16,094.61	4,150.62 4,150.61	3,896.69 3,896.69	4,023.66 4,023.65	
		.9300 AC		128 WEXFORD WAY	R4/70		904,700			16,094.61	8,301.23	7,793.38	8,047.31	
8	7001 13	.94AC 2S F-L-2AG	2		2640		388,800 505,000 0	15,900.70		15,900.70	4,045.47 4,045.47	3,904.88 3,904.88	3,975.18 3,975.17	
		.9400 AC		140 WEXFORD WAY	R4/70		893,800			15,900.70	8,090.94	7,809.76	7,950.35	
9	7001 14	.92AC 2S F-L-2AG	2		1107		388,400 752,400 0	20,294.83		20,294.83	5,012.05 5,012.04	5,135.37 5,135.37	5,073.71 5,073.71	
		.9200 AC		152 WEXFORD WAY	R4/70		1,140,800			20,294.83	10,024.09	10,270.74	10,147.42	
10	7001 15	1.26AC	15C				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		1.2600 AC		GRIST MILL DR-REAR	P1/70					0.00	0.00	0.00	0.00	
11	7002 1	1.03AC 2S-F-L-2AG	2		1175		328,900 663,000 0	17,645.90		17,645.90	4,338.75 4,338.74	4,484.21 4,484.20	4,411.48 4,411.47	
		1.0300 AC		396 GRIST MILL DR	R4/70		991,900			17,645.90	8,677.49	8,968.41	8,822.95	
12	7002 2	.99AC 1.5S-F-L-2AG	2				368,300 507,300 0	15,576.92		15,576.92	4,003.04 4,003.03	3,785.43 3,785.42	3,894.23 3,894.23	
		.9900 AC		15 WEXFORD WAY	R4/70		875,600			15,576.92	8,006.07	7,570.85	7,788.46	
13	7002 3	1.04AC 2S-F-L-2AG	2		1175		384,600 706,900 0	19,417.79		19,417.79	4,804.59 4,804.58	4,904.31 4,904.31	4,854.45 4,854.45	
		1.0400 AC		27 WEXFORD WAY	R4/70		1,091,500			19,417.79	9,609.17	9,808.62	9,708.90	
14	7002 4	.96AC 2S-F-L-2AG	2		1175		366,900 568,200 0	16,635.43		16,635.43	4,226.53 4,226.52	4,091.19 4,091.19	4,158.86 4,158.86	
		.9600 AC		39 WEXFORD WAY	R4/70		935,100			16,635.43	8,453.05	8,182.38	8,317.72	
Page Totals								238,085.35 0.00		238,085.35 -250.00				
								13,383,100		237,835.35	118,958.00	118,877.35	118,917.71	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax Spec	Dist Tax Code		Net Tax Col 6 - Col 7	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	7002 5	.93AC 2S-F-L-2AG	2		660		348,800 568,800 0		16,324.10	V1	16,324.10 -250.00	4,085.76 4,085.76	3,951.29 3,951.29	4,018.53 4,018.52	
		.9300 AC		49 WEXFORD WAY	R4/70		917,600				16,074.10	8,171.52	7,902.58	8,037.05	
2	7002 6	1.16AC 2S-F-2AG	2		1175		352,700 903,900 0		22,354.91		22,354.91	5,314.75 5,314.75	5,862.71 5,862.70	5,588.73 5,588.73	
		1.1600 AC		61 WEXFORD WAY	R4/70		1,256,600				22,354.91	10,629.50	11,725.41	11,177.46	
3	7002 7	1.51AC 1.5S-F-F-2AG	2		1175		340,200 899,000 0		22,045.37		22,045.37	5,400.56 5,400.56	5,622.13 5,622.12	5,511.35 5,511.34	
		1.5100 AC		71 WEXFORD WAY	R4/70		1,239,200				22,045.37	10,801.12	11,244.25	11,022.69	
4	7002 8	.96AC 2S-F-L-2AG	2		1175		272,400 621,800 0		15,907.82	V1	15,907.82 -250.00	3,845.30 3,845.29	3,983.62 3,983.61	3,914.46 3,914.45	
		.9600 AC		81 WEXFORD WAY	R4/70		894,200				15,657.82	7,690.59	7,967.23	7,828.91	
5	7002 9	.96AC 2S-F-L-3AG	2				253,000 741,600 0		17,693.93		17,693.93	4,274.15 4,274.15	4,572.82 4,572.81	4,423.49 4,423.48	
		.9600 AC		93 WEXFORD WAY	R4/70		994,600				17,693.93	8,548.30	9,145.63	8,846.97	
6	7002 10	1.05AC 2S-F-L-2AG	2		1628		254,200 488,700 0		13,216.19		13,216.19	3,298.15 3,298.14	3,309.95 3,309.95	3,304.05 3,304.05	
		1.0500 AC		101 WEXFORD WAY	R4/70		742,900				13,216.19	6,596.29	6,619.90	6,608.10	
7	7002 11	1.16AC 2.5S-FW-O-2AG	2				255,600 679,200 0		16,630.09		16,630.09	4,247.28 4,247.27	4,067.77 4,067.77	4,157.53 4,157.52	
		1.1600 AC		113 WEXFORD WAY	R4/70		934,800				16,630.09	8,494.55	8,135.54	8,315.05	
8	7002 12	.93AC 2S-F-L-2AG	2				308,100 603,500 0		16,217.36		16,217.36	3,974.75 3,974.74	4,133.94 4,133.93	4,054.34 4,054.34	
		.9300 AC		125 WEXFORD WAY	R4/70		911,600				16,217.36	7,949.49	8,267.87	8,108.68	
9	7002 13	.93AC 2S-F-2AG	2		2640		308,100 592,900 0		16,028.79		16,028.79	4,049.72 4,049.71	3,964.68 3,964.68	4,007.20 4,007.20	
		.9300 AC		133 WEXFORD WAY	R4/70		901,000				16,028.79	8,099.43	7,929.36	8,014.40	
10	7002 14	.92AC 2S-F-L-2AG	2		1175		308,000 550,800 0		15,278.05	V1	15,278.05 -250.00	3,695.83 3,695.83	3,818.20 3,818.19	3,757.02 3,757.01	
		.9200 AC		149 WEXFORD WAY	R4/70		858,800				15,028.05	7,391.66	7,636.39	7,514.03	
11	7002 15	2.70AC 2S-F-L-2AG	2				339,200 507,900 0		15,069.91		15,069.91	3,722.97 3,722.96	3,811.99 3,811.99	3,767.48 3,767.48	
		2.7000 AC		163 WEXFORD WAY	R4/70		847,100				15,069.91	7,445.93	7,623.98	7,534.96	
12	7002 16	1.01AC 2S-F-L-2AG	2		1107		387,200 700,600 0		19,351.96		19,351.96	4,847.50 4,847.49	4,828.49 4,828.48	4,837.99 4,837.99	
		1.0100 AC		177 WEXFORD WAY	R4/70		1,087,800				19,351.96	9,694.99	9,656.97	9,675.98	
13	7002 17	1.19AC 2S-F-L-2AG	2		660		393,800 553,800 0		16,857.80		16,857.80	4,291.60 4,291.59	4,137.31 4,137.30	4,214.45 4,214.45	
		1.1900 AC		330 GRIST MILL DR	R4/70		947,600				16,857.80	8,583.19	8,274.61	8,428.90	
14	7002 18	1.19AC 2S-F-L-2AG	2				393,800 588,700 0		17,478.68		17,478.68	4,543.85 4,543.84	4,195.50 4,195.49	4,369.67 4,369.67	
		1.1900 AC		97 BULLION RD	R4/70		982,500				17,478.68	9,087.69	8,390.99	8,739.34	
Page Totals									240,454.96 0.00		240,454.96 -750.00		119,184.25	120,520.71	119,852.52
								13,516,300				239,704.96			

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	7002 19	1.32AC 2S-F-L-2AG	2		457		396,400 835,100 0	21,908.39		21,908.39	5,420.84 5,420.83	5,533.36 5,533.36	5,477.10 5,477.10	
											21,908.39	10,841.67	11,066.72	10,954.20
2	7002 20	1.19AC 2S-F-L-2AG	2		1628		393,800 608,800 0	17,836.25	V1	17,836.25 -250.00	4,469.56 4,469.56	4,323.57 4,323.56	4,396.57 4,396.56	
											17,586.25	8,939.12	8,647.13	8,793.13
3	7002 21	1.19AC 2S-F-L-2AG	2	84 BULLION RD	R4/70		293,000 446,200 0	13,150.37		13,150.37	3,339.17 3,339.16	3,236.02 3,236.02	3,287.60 3,287.59	
											13,150.37	6,678.33	6,472.04	6,575.19
4	7002 22	14.69AC BOARD OF EDUCAT FP 14.6900 AC	15A	319 LYONS RD	P3/70		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
											0.00	0.00	0.00	0.00
5	7002 23	.90AC 2S-F-2-2AG FP .9000 AC	2	36 COPPERGATE DR	R4/70		395,300 445,000 0	14,948.94		14,948.94	3,843.20 3,843.20	3,631.27 3,631.27	3,737.24 3,737.23	
											14,948.94	7,686.40	7,262.54	7,474.47
6	7002 24	.93AC 2S-F-L-2AG FP .9300 AC	2	32 COPPERGATE DR	R4/70		395,800 250,000 0	11,488.78		11,488.78	2,824.29 2,824.28	2,920.11 2,920.10	2,872.20 2,872.19	
											11,488.78	5,648.57	5,840.21	5,744.39
7	7002 25	.93AC 2S-F-2-2BIG FP .9300 AC	2	26 COPPERGATE DR	R4/70		383,500 168,000 0	9,811.19		9,811.19	2,548.93 2,548.93	2,356.67 2,356.66	2,452.80 2,452.80	
											9,811.19	5,097.86	4,713.33	4,905.60
8	7002 26	.94AC 2S-F-L-2AG FP .9400 AC	2	20 COPPERGATE DR	R4/70		396,000 315,600 0	12,659.36		12,659.36	3,187.82 3,187.81	3,141.87 3,141.86	3,164.84 3,164.84	
											12,659.36	6,375.63	6,283.73	6,329.68
9	7002 27	1.18AC 2S-F-L-2AG	2		1175		403,600 255,000 0	11,716.49		11,716.49	2,970.93 2,970.92	2,887.32 2,887.32	2,929.13 2,929.12	
											11,716.49	5,941.85	5,774.64	5,858.25
10	7002 28	.95AC 1S-F-R-2AG	2		6368		356,300 356,500 0	12,680.71		12,680.71	3,084.09 3,084.08	3,256.27 3,256.27	3,170.18 3,170.18	
											12,680.71	6,168.17	6,512.54	6,340.36
11	7002 29	1.03AC 2S-F-2-2BIG FP 1.0300 AC	2	289 LYONS RD	R4/70		321,700 356,100 0	12,058.06	W1	12,058.06 -250.00	2,994.24 2,994.23	2,909.80 2,909.79	2,952.02 2,952.01	
											11,808.06	5,988.47	5,819.59	5,904.03
12	7002 30	.94AC 2S-F-L-2AG FP .9400 AC	2	297 LYONS RD	R4/70		322,400 491,900 0	14,486.40		14,486.40	3,628.67 3,628.66	3,614.54 3,614.53	3,621.60 3,621.60	
											14,486.40	7,257.33	7,229.07	7,243.20
13	7002 31	.95AC 2S-F-L-2AG FP .9500 AC	2	305 LYONS RD	R4/70		322,700 496,100 0	14,566.45		14,566.45	3,701.28 3,701.27	3,581.95 3,581.95	3,641.62 3,641.61	
											14,566.45	7,402.55	7,163.90	7,283.23
14	7002 32	.92AC 2S-F-L-2AG FP .9200 AC	2	311 LYONS RD	R4/70		322,100 432,200 0	13,419.00		13,419.00	3,299.56 3,299.56	3,409.94 3,409.94	3,354.75 3,354.75	
											13,419.00	6,599.12	6,819.88	6,709.50
Page Totals								180,730.39 0.00	180,730.39 -500.00					
							10,159,100		180,230.39			90,625.07	89,605.32	90,115.23

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	7002 33	.36AC PARK	15C				*Exempt*			0.00	0.00	0.00	0.00
		.3600 AC		3 LINCROFT DR	P1/70					0.00	0.00	0.00	0.00
2	7002 34	.75AC 2S-F-L-2AG FP	2		1246		291,500 685,500 0			17,380.83	17,380.83	4,234.55 4,234.54	4,345.21 4,345.21
		.7500 AC		7 LINCROFT DR	R4/70		977,000			17,380.83	8,469.09	8,911.74	8,690.42
3	7002 35	.75AC 2S-F-L-2AG FP	2		1107		309,300 572,400 0			15,685.44	15,685.44	3,862.06 3,862.06	3,921.36 3,921.36
		.7500 AC		15 LINCROFT DR	R4/70		881,700			15,685.44	7,724.12	7,961.32	7,842.72
4	7002 36	2.22AC 2S-F-L-2UG FP	2				359,500 593,100 0			16,946.75	16,946.75	4,147.79 4,147.78	4,236.69 4,236.69
		2.2200 AC		21 LINCROFT DR	R4/70		952,600			16,946.75	8,295.57	8,651.18	8,473.38
5	7002 37	.93AC 1S-F-R FP	2		660		320,400 121,800 0			7,866.74	7,866.74	2,009.07 2,009.06	1,966.69 1,966.68
		.9300 AC		35 LINCROFT DR	R4/70		442,200			7,866.74	4,018.13	3,848.61	3,933.37
6	7002 38	1.30AC 1.5S-F-F-2AG	2		1175		335,200 443,500 0			13,853.07	13,853.07	3,432.05 3,432.05	3,463.27 3,463.27
		1.3000 AC		6 LINCROFT DR	R4/70		778,700			13,853.07	6,864.10	6,988.97	6,926.54
7	7002 39	1.11AC 2S-F-L-2AG	2				264,300 441,900 0			12,563.30	12,563.30	3,077.48 3,077.48	3,140.83 3,140.82
		1.1100 AC		335 LYONS RD	R4/70		706,200			12,563.30	6,154.96	6,408.34	6,281.65
8	7002 40	1.15AC 2S-F-L-2AG	2		1107		266,600 480,000 0			13,282.01	13,282.01	3,248.64 3,248.63	3,320.51 3,320.50
		1.1500 AC		341 LYONS RD	R4/70		746,600			13,282.01	6,497.27	6,784.74	6,641.01
9	7002 41	1.17AC 1.5S-F-F-2AG	2				285,200 594,500 0			15,649.86	15,649.86	3,802.65 3,802.65	3,912.47 3,912.46
		1.1700 AC		347 LYONS RD	R4/70		879,700			15,649.86	7,605.30	8,044.56	7,824.93
10	7002 42	1.58AC 1S-F-R-2UG	2				291,000 332,300 0			11,088.51	11,088.51	2,473.49 2,473.49	2,772.13 2,772.13
		1.5800 AC		373 LYONS RD	R4/70		623,300			11,088.51	4,946.98	6,141.53	5,544.26
11	7002 43	1.18AC 2S-F-L-2AG	2		1628		286,300 375,000 0			11,764.53	11,764.53	2,957.25 2,957.25	2,941.14 2,941.13
		1.1800 AC		379 LYONS RD	R4/70		661,300			11,764.53	5,914.50	5,850.03	5,882.27
12	7002 44.01	1.54AC 2S-F-L	2		4440		295,100 301,800 0			10,618.85	10,618.85	2,495.18 2,495.18	2,654.72 2,654.71
		1.5400 AC		1 WAVERLY PL	R4/70		596,900			10,618.85	4,990.36	5,628.49	5,309.43
13	7002 44.02	1.09AC	2				405,500 1,044,000 0			25,786.61	25,786.61	6,105.46 6,105.45	6,446.66 6,446.65
		1.0900 AC		11 WAVERLY PL	R4/70		1,449,500			25,786.61	12,210.91	13,575.70	12,893.31
14	7002 44.03	1.03AC	2				425,600 1,078,000 0			26,749.04	26,749.04	6,335.55 6,335.54	6,687.26 6,687.26
		1.0300 AC		17 WAVERLY PL	R4/70		1,503,600			26,749.04	12,671.09	14,077.95	13,374.52
Page Totals										199,235.54 0.00	199,235.54 0.00	96,362.38 102,873.16	99,617.81
							11,199,300			199,235.54	96,362.38	102,873.16	99,617.81

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	7002 44.04	.37AC OPEN SPACE .3700 AC 1	WAVERLY PL	R4/70		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
2	7002 44.05	.48AC PRIVATE ROW .4800 AC 1	WAVERLY PL	R4/70		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
3	7002 45	1.18AC 2S-F-L-2AG 2 1.1800 AC	395 LYONS RD	R4/70		309,200 469,600 0	13,854.85		13,854.85	3,328.32 3,328.32	3,599.11 3,599.10	3,463.72 3,463.71
4	7002 46	1.06AC 2S-F-L-2AG 2 1.0600 AC	540 MT AIRY RD	R4/70	4440	324,100 435,200 0	13,507.95		13,507.95	3,227.89 3,227.89	3,526.09 3,526.08	3,376.99 3,376.99
5	7002 47	.98AC 2S-FAL-L-2AG 2 .9800 AC	530 MT AIRY RD	R4/70	1175	322,800 546,100 0	15,457.73		15,457.73	3,755.50 3,755.50	3,973.37 3,973.36	3,864.44 3,864.43
6	7002 48	5.82AC 1S-F-O 15D 5.8200 AC	510 MT AIRY RD	R4/70		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
7	7002 49	1.65AC 2S-F-L-2AG 2 1.6500 AC	500 MT AIRY RD	R4/70	1175	317,700 513,200 0	14,781.71		14,781.71	3,627.25 3,627.25	3,763.61 3,763.60	3,695.43 3,695.43
8	7002 50	2.67AC 1S-F-R-1AG 2 2.6700 AC	490 MT AIRY RD	R4/70		349,400 331,000 0	12,104.32		12,104.32	2,860.12 2,860.12	3,192.04 3,192.04	3,026.08 3,026.08
9	7002 51	.49AC 1.5S-SCB-F-2AG 2 .4900 AC	480 MT AIRY RD	R4/70	1175	313,300 89,400 0	7,164.03	V1	7,164.03 -250.00	1,835.29 1,835.29	1,621.73 1,621.72	1,728.51 1,728.51
10	7101 1	.93AC 2S-F-L-2AG 2 .9300 AC	104 TUXFORD TER	R4/71	5190	413,600 831,300 0	22,146.77		22,146.77	5,402.45 5,402.45	5,670.94 5,670.93	5,536.70 5,536.69
11	7101 2	.95AC 2S-F-L-2AG 2 .9500 AC	88 STOCKMAR DR	R4/71	154	414,000 789,700 0	21,413.82		21,413.82	5,229.41 5,229.41	5,477.50 5,477.50	5,353.46 5,353.45
12	7101 3	.95AC 2S-F-L-2AG 2 .9500 AC	82 STOCKMAR DR	R4/71	5190	414,000 918,800 0	23,710.51		23,710.51	5,776.82 5,776.82	6,078.44 6,078.43	5,927.63 5,927.63
13	7101 4	.95AC 2S-F-L-2AG 2 .9500 AC	76 STOCKMAR DR	R4/71		414,000 617,900 0	18,357.50		18,357.50	4,591.00 4,590.99	4,587.76 4,587.75	4,589.38 4,589.37
14	7101 5	.95AC 2S-F-L-2AG 2 .9500 AC	70 STOCKMAR DR	R4/71		414,000 780,700 0	21,253.71		21,253.71	5,194.99 5,194.99	5,431.87 5,431.86	5,313.43 5,313.43
Page Totals						1,194,700	183,752.90 0.00		183,752.90 -250.00	10,389.98	10,863.73	10,626.86
						10,329,000			183,502.90	89,658.07	93,844.83	91,751.49

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
							Code	Amount					
1	7101 6	0.91AC 2SF-2BIG .9100 AC	2	66 STOCKMAR DR	R4/71		418,400 1,070,200 0 1,488,600	26,482.19		26,482.19	5,760.79 5,760.79	7,480.31 7,480.30	6,620.55 6,620.55
2	7101 7	0.93AC .9300 AC	2	54 STOCKMAR DR	R4/71		418,600 1,170,000 0 1,588,600	28,261.19		28,261.19	6,472.28 6,472.28	7,658.32 7,658.31	7,065.30 7,065.30
3	7101 8	1.74AC 1.7400 AC	2	44 STOCKMAR DR	R4/71		435,000 691,500 0 1,126,500	20,040.44		20,040.44	4,876.73 4,876.72	5,143.50 5,143.49	5,010.11 5,010.11
4	7101 9	0.26AC .2600 AC	15C	STOCKMAR DR	P1/71		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
5	7101 10	1.14AC 1.1400 AC	2	38 STOCKMAR DR	R4/71		422,800 1,337,000 0 1,759,800	31,306.84		31,306.84	7,670.37 7,670.36	7,983.06 7,983.05	7,826.71 7,826.71
6	7101 11	0.91AC 2SF-2AG .9100 AC	2	30 STOCKMAR DR	R4/71		418,400 1,208,500 0 1,626,900	28,942.55		28,942.55	6,427.02 6,427.02	8,044.26 8,044.25	7,235.64 7,235.64
7	7101 12	0.91AC 2S-FE-2AG .9100 AC	2	26 STOCKMAR DR	R4/71		418,400 947,200 0 1,365,600	24,294.02		24,294.02	5,354.83 5,354.83	6,792.18 6,792.18	6,073.51 6,073.50
8	7101 13	0.91AC 2SF-3BIG .9100 AC	2	20 STOCKMAR DR	R4/71		418,400 956,800 0 1,375,200	24,464.81		24,464.81	5,423.20 5,423.19	6,809.21 6,809.21	6,116.21 6,116.20
9	7101 14	.92AC 2S-F-L-2AG .9200 AC	2	12 STOCKMAR DR	R4/71		373,400 648,700 0 1,022,100	18,183.16		18,183.16	4,550.92 4,550.92	4,540.66 4,540.66	4,545.79 4,545.79
10	7101 15	.92AC 1S-F-R-2AG .9200 AC	2	455 MT AIRY RD	R4/71		321,500 280,200 0 601,700	10,704.24		10,704.24	2,597.97 2,597.96	2,754.16 2,754.15	2,676.06 2,676.06
11	7101 16	1.32AC 1S-F-R-2AG 1.3200 AC	2	463 MT AIRY RD	R4/71		329,100 273,300 0 602,400	10,716.70		10,716.70	2,624.84 2,624.84	2,733.51 2,733.51	2,679.18 2,679.17
12	7101 17	0.97AC .9700 AC	2	3 CANTERBURY WAY	R4/71		363,200 1,143,200 0 1,506,400	26,798.86		26,798.86	6,425.61 6,425.60	6,973.83 6,973.82	6,699.72 6,699.71
13	7101 18	1.73AC 1.7300 AC	2	11 CANTERBURY WAY	R4/71		432,800 1,220,900 0 1,653,700	29,419.32		29,419.32	7,166.80 7,166.80	7,542.86 7,542.86	7,354.83 7,354.83
14	7101 19	2.00AC 2.0000 AC	2	477 MT AIRY RD	R4/71		269,700 834,900 0 1,104,600	19,650.83		19,650.83	4,655.59 4,655.59	5,169.83 5,169.82	4,912.71 4,912.71
Page Totals							16,822,100	299,265.15 0.00		299,265.15 0.00	140,013.85	159,251.30	149,632.60

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	7101 20	1.96AC	2				439,700 1,114,900 0		27,656.33		27,656.33	6,755.66 6,755.65	7,072.51 7,072.51	6,914.09 6,914.08	
		1.9600 AC		18 CHAUCER CT	R4/71		1,554,600				27,656.33	13,511.31	14,145.02	13,828.17	
2	7101 21	0.96AC	2				453,600 1,195,400 0		29,335.71		29,335.71	7,154.54 7,154.54	7,513.32 7,513.31	7,333.93 7,333.93	
		.9600 AC		16 CHAUCER CT	R4/71		1,649,000				29,335.71	14,309.08	15,026.63	14,667.86	
3	7101 22	1.14AC	2				459,900 1,328,400 0		31,813.86		31,813.86	7,887.26 7,887.25	8,019.68 8,019.67	7,953.47 7,953.46	
		1.1400 AC		12 CHAUCER CT	R4/71		1,788,300				31,813.86	15,774.51	16,039.35	15,906.93	
4	7101 23	1.40AC	2				433,300 1,094,700 0		27,183.12		27,183.12	6,660.41 6,660.41	6,931.15 6,931.15	6,795.78 6,795.78	
		1.4000 AC		6 CHAUCER CT	R4/71		1,528,000				27,183.12	13,320.82	13,862.30	13,591.56	
5	7101 24	1.38AC	2				398,400 1,139,600 0		27,361.02		27,361.02	6,686.35 6,686.34	6,994.17 6,994.16	6,840.26 6,840.25	
		1.3800 AC		37 CARRIAGE WAY	R4/71		1,538,000				27,361.02	13,372.69	13,988.33	13,680.51	
6	7101 25	0.20AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.2000 AC		CARRIAGE WAY	P1/71						0.00	0.00	0.00	0.00	
7	7101 26	1.00AC	2				409,800 958,400 0		24,340.28		24,340.28	5,816.90 5,816.89	6,353.25 6,353.24	6,085.07 6,085.07	
		1.0000 AC		51 CANTERBURY WAY	R4/71		1,368,200				24,340.28	11,633.79	12,706.49	12,170.14	
8	7101 27	0.96AC	2				430,900 1,166,500 0		28,417.75		28,417.75	6,720.29 6,720.29	7,488.59 7,488.58	7,104.44 7,104.44	
		.9600 AC		59 CANTERBURY WAY	R4/71		1,597,400				28,417.75	13,440.58	14,977.17	14,208.88	
9	7101 28	0.92AC	2				438,600 1,169,500 0		28,608.10		28,608.10	6,862.69 6,862.68	7,441.37 7,441.36	7,152.03 7,152.02	
		.9200 AC		65 CANTERBURY WAY	R4/71		1,608,100				28,608.10	13,725.37	14,882.73	14,304.05	
10	7101 29	0.13AC DEDICATED .1300 AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
				CANTERBURY WAY	P1/71						0.00	0.00	0.00	0.00	
11	7101 30	1.59AC	2				476,000 1,093,100 0		27,914.29		27,914.29	6,877.30 6,877.30	7,079.85 7,079.84	6,978.58 6,978.57	
		1.5900 AC		71 CANTERBURY WAY	R4/71		1,569,100				27,914.29	13,754.60	14,159.69	13,957.15	
12	7101 31	1.45AC	2				429,700 1,126,000 0		27,675.90		27,675.90	6,727.37 6,727.36	7,110.59 7,110.58	6,918.98 6,918.97	
		1.4500 AC		90 OLD COACH RD	R4/71		1,555,700				27,675.90	13,454.73	14,221.17	13,837.95	
13	7101 32	.91AC 2S-F-L-2AG	2				418,400 1,012,700 0		25,459.27		25,459.27	5,904.13 5,904.12	6,825.51 6,825.51	6,364.82 6,364.82	
		.9100 AC		5 CARRIAGE WAY	R4/71		1,431,100				25,459.27	11,808.25	13,651.02	12,729.64	
14	7101 33	.91AC 2S-A&B-FR-2AG	2				418,400 1,037,800 0		25,905.80		25,905.80	6,010.69 6,010.68	6,942.22 6,942.21	6,476.45 6,476.45	
		.9100 AC		15 CARRIAGE WAY	R4/71		1,456,200				25,905.80	12,021.37	13,884.43	12,952.90	
Page Totals									331,671.43 0.00		331,671.43 0.00		160,127.10	171,544.33	165,835.74
								18,643,700				331,671.43	160,127.10	171,544.33	165,835.74

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment	Amt Billed 2nd half 2nd Payment	Amt Billed 3rd Payment 4th Payment
							Code	Amount			Col 6 - Col 7				
1	7101 34	.92AC 1.5S-F-F-AG	2				418,600 1,009,000 0		25,397.00		25,397.00	5,822.56 5,822.55	6,875.95 6,875.94	6,349.25 6,349.25	
							1,427,600				25,397.00	11,645.11	13,751.89	12,698.50	
2	7101 35	0.91AC	2				450,600 1,334,800 0		31,762.27		31,762.27	7,772.21 7,772.20	8,108.93 8,108.93	7,940.57 7,940.57	
							1,785,400				31,762.27	15,544.41	16,217.86	15,881.14	
3	7101 36	1.07AC	2				448,100 1,177,500 0		28,919.42		28,919.42	7,057.42 7,057.41	7,402.30 7,402.29	7,229.86 7,229.85	
							1,625,600				28,919.42	14,114.83	14,804.59	14,459.71	
4	7101 37	1.28AC	2				488,000 1,397,700 0		33,546.60		33,546.60	8,185.72 8,185.71	8,587.59 8,587.58	8,386.65 8,386.65	
							1,885,700				33,546.60	16,371.43	17,175.17	16,773.30	
5	7101 38	0.92AC	2				474,800 1,227,800 0		30,289.25		30,289.25	7,390.77 7,390.76	7,753.86 7,753.86	7,572.32 7,572.31	
							1,702,600				30,289.25	14,781.53	15,507.72	15,144.63	
6	7101 39	0.93AC 2S-F-L-3AG	2				475,200 1,206,000 0		29,908.55		29,908.55	7,346.45 7,346.44	7,607.83 7,607.83	7,477.14 7,477.14	
							1,681,200				29,908.55	14,692.89	15,215.66	14,954.28	
7	7101 40	0.93AC 2SF-2AG	2				418,800 938,600 0		24,148.15		24,148.15	5,616.04 5,616.04	6,458.04 6,458.03	6,037.04 6,037.04	
							1,357,400				24,148.15	11,232.08	12,916.07	12,074.08	
8	7101 41	.91AC 2S-F-2AG	2		1175		418,400 1,078,300 0		26,626.29		26,626.29	6,248.32 6,248.32	7,064.83 7,064.82	6,656.58 6,656.57	
							1,496,700				26,626.29	12,496.64	14,129.65	13,313.15	
9	7101 42	.92AC 2S-F-L-2AG	2				418,600 860,800 0		22,760.53		22,760.53	5,301.08 5,301.07	6,079.19 6,079.19	5,690.14 5,690.13	
							1,279,400				22,760.53	10,602.15	12,158.38	11,380.27	
10	7101 43	.91AC 2S-F-L-2AG	2		1175		412,900 648,600 0		18,884.09		18,884.09	4,627.78 4,627.77	4,814.27 4,814.27	4,721.03 4,721.02	
							1,061,500				18,884.09	9,255.55	9,628.54	9,442.05	
11	7101 44	.92AC 2S-F-L-2AG	2		5850		413,400 644,500 0		18,820.04		18,820.04	4,623.06 4,623.06	4,786.96 4,786.96	4,705.01 4,705.01	
							1,057,900				18,820.04	9,246.12	9,573.92	9,410.02	
12	7102 1	2.52AC DETENTION BASIN LOT 2.5200 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
							0				0.00	0.00	0.00	0.00	
13	7102 2	1.34AC	2				389,800 1,244,600 0		29,075.98		29,075.98	7,060.24 7,060.24	7,477.75 7,477.75	7,269.00 7,268.99	
							1,634,400				29,075.98	14,120.48	14,955.50	14,537.99	
14	7102 3	2.15AC CONS ESMT/WETLANDS 2.1500 AC	2				409,700 1,249,300 0		29,513.61		29,513.61	7,172.93 7,172.93	7,583.88 7,583.87	7,378.41 7,378.40	
							1,659,000				29,513.61	14,345.86	15,167.75	14,756.81	
Page Totals									349,651.78 0.00		349,651.78 0.00		168,449.08	181,202.70	174,825.93
								19,654,400				349,651.78	168,449.08	181,202.70	174,825.93

1	2	3		4		5	6		7	8	9		10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed 3rd Payment	2025 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Spec Code			Dist Tax Amount	1st half 1st Payment 2nd Payment			2nd half 2nd Payment 4th Payment
1	7102 4	1.35AC	2				380,600 1,126,000 0			26,802.41	26,802.41	6,519.43 6,519.43	6,881.78 6,881.77	6,700.61 6,700.60	
		1.3500 AC		28 CANTERBURY WAY	R4/71		1,506,600			26,802.41	26,802.41	13,038.86	13,763.55	13,401.21	
2	7102 5	1.38AC	1				0			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		DETENTION BASIN LOT 1.3800 AC		16 CANTERBURY WAY	R4/71		0			0.00	0.00	0.00	0.00	0.00	
3	7102 6	0.92AC	2				429,600 1,095,500 0			27,131.53	27,131.53	6,622.22 6,622.22	6,943.55 6,943.54	6,782.89 6,782.88	
		.9200 AC		10 CANTERBURY WAY	R4/71		1,525,100			27,131.53	27,131.53	13,244.44	13,887.09	13,565.77	
4	7102 7	0.92AC	2				358,500 1,113,600 0			26,188.66	26,188.66	6,276.14 6,276.14	6,818.19 6,818.19	6,547.17 6,547.16	
		.9200 AC		2 CANTERBURY WAY	R4/71		1,472,100			26,188.66	26,188.66	12,552.28	13,636.38	13,094.33	
5	7102 8.01	1.19AC 2.5S-F-L-3UG	2				446,300 912,100 0			24,165.94	24,165.94	5,907.90 5,907.89	6,175.08 6,175.07	6,041.49 6,041.48	
		1.1900 AC		3 CHELSEA CT	R4/71		1,358,400			24,165.94	24,165.94	11,815.79	12,350.15	12,082.97	
6	7102 8.02	2.43AC	2				500,800 1,138,700 0			29,166.71	29,166.71	7,320.04 7,320.04	7,263.32 7,263.31	7,291.68 7,291.68	
		2.4300 AC		9 CHELSEA CT	R4/71		1,639,500			29,166.71	29,166.71	14,640.08	14,526.63	14,583.36	
7	7102 9	1.22AC	2				461,400 1,042,600 0			26,756.16	26,756.16	6,453.42 6,453.42	6,924.66 6,924.66	6,689.04 6,689.04	
		1.2200 AC		21 CHELSEA CT	R4/71		1,504,000			26,756.16	26,756.16	12,906.84	13,849.32	13,378.08	
8	7102 10	1.55AC	2				467,100 1,332,700 0			32,018.44	32,018.44	7,673.19 7,673.19	8,336.03 8,336.03	8,004.61 8,004.61	
		1.5500 AC		27 CHELSEA CT	R4/71		1,799,800			32,018.44	32,018.44	15,346.38	16,672.06	16,009.22	
9	7102 11	1.09AC	2				467,300 1,156,200 0			28,882.07	28,882.07	7,053.64 7,053.64	7,387.40 7,387.39	7,220.52 7,220.52	
		1.0900 AC		24 CHELSEA CT	R4/71		1,623,500			28,882.07	28,882.07	14,107.28	14,774.79	14,441.04	
10	7102 12	1.05AC	2				466,300 1,259,000 0			30,693.09	30,693.09	7,662.35 7,662.35	7,684.20 7,684.19	7,673.28 7,673.27	
		1.0500 AC		16 CHELSEA CT	R4/71		1,725,300			30,693.09	30,693.09	15,324.70	15,368.39	15,346.55	
11	7102 13	1.06AC 2S-F-L-3AG	2				420,100 1,079,900 0			26,685.00	26,685.00	6,510.00 6,510.00	6,832.50 6,832.50	6,671.25 6,671.25	
		1.0600 AC		6 CHELSEA CT	R4/71		1,500,000			26,685.00	26,685.00	13,020.00	13,665.00	13,342.50	
12	7102 14	1.26AC 1S-B-R-2AG	2				327,900 316,300 0			11,460.32	11,460.32	2,937.47 2,937.47	2,937.47 2,937.46	2,865.08 2,865.08	
		1.2600 AC		527 MT AIRY RD	R4/71		644,200			11,460.32	11,460.32	5,585.39	5,874.93	5,730.16	
13	7102 15	.69AC 1.5S-F-F-1AG	2				317,100 251,400 0			10,113.62	10,113.62	2,553.65 2,553.64	2,503.17 2,503.16	2,528.41 2,528.40	
		.6900 AC		533 MT AIRY RD	R4/71		568,500			10,113.62	10,113.62	5,107.29	5,006.33	5,056.81	
14	7102 16	.59AC 2S-F-L-2AG	2				282,000 716,700 0			17,766.87	17,766.87	4,550.92 4,550.92	4,332.52 4,332.51	4,441.72 4,441.72	
		.5900 AC		539 MT AIRY RD	R4/71		998,700			17,766.87	17,766.87	9,101.84	8,665.03	8,883.44	
Page Totals											317,830.82 0.00	317,830.82 0.00			
							17,865,700				317,830.82	155,791.17	162,039.65	158,915.44	

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	1st Payment 2nd Payment		
1	7102 17	.53AC 2S-F-S-2BIG	2	411 LYONS RD	R4/71		297,500 241,200 0	9,583.47			9,583.47	2,422.57 2,422.57	2,369.17 2,369.16	2,395.87 2,395.87	
		.5300 AC					538,700				9,583.47	4,845.14	4,738.33	4,791.74	
2	7102 18	.91AC 1.5S-F-F-2AG	2	415 LYONS RD	R4/71		304,400 301,700 0	10,782.52			10,782.52	2,660.68 2,660.67	2,730.59 2,730.58	2,695.63 2,695.63	
		.9100 AC					606,100				10,782.52	5,321.35	5,461.17	5,391.26	
3	7102 19	.60AC 2S-F-L-2UG	2	419 LYONS RD	R4/71		298,800 301,500 0	10,679.34			10,679.34	2,585.24 2,585.23	2,754.44 2,754.43	2,669.84 2,669.83	
		.6000 AC					600,300				10,679.34	5,170.47	5,508.87	5,339.67	
4	7102 20	1.79AC 2S-F-S-1AG	2	423 LYONS RD	R4/71		316,600 292,300 0	10,832.33			10,832.33	2,638.52 2,638.51	2,777.65 2,777.65	2,708.09 2,708.08	
		1.7900 AC					608,900				10,832.33	5,277.03	5,555.30	5,416.17	
5	7102 21	.62AC 2S-F-L-2AG	2	427 LYONS RD	R4/71		299,200 750,600 0	18,675.94			18,675.94	6,119.60 6,119.60	3,218.37 3,218.37	4,668.99 4,668.98	
		.6200 AC					1,049,800				18,675.94	12,239.20	6,436.74	9,337.97	
6	7102 22	.43AC 2S-F-L-2AG	2	431 LYONS RD	R4/71		295,700 294,300 0	10,496.10	V1		10,496.10 -250.00	2,424.67 2,424.66	2,698.39 2,698.38	2,561.53 2,561.52	
		.4300 AC					590,000				10,246.10	4,849.33	5,396.77	5,123.05	
7	7102 23	.43AC 2S-F-L-2UG	2	435 LYONS RD	R4/71		295,700 311,400 0	10,800.31			10,800.31	2,597.50 2,597.49	2,802.66 2,802.66	2,700.08 2,700.08	
		.4300 AC					607,100				10,800.31	5,194.99	5,605.32	5,400.16	
8	7102 24	.43AC 2S-F-L-2UG	2	437 LYONS RD	R4/71		295,700 339,800 0	11,305.55			11,305.55	2,636.16 2,636.16	3,016.62 3,016.61	2,826.39 2,826.39	
		.4300 AC					635,500				11,305.55	5,272.32	6,033.23	5,652.78	
9	7102 25	.43AC 2S-F-L-2UG	2	441 LYONS RD	R4/71		294,900 324,600 0	11,020.91	V1		11,020.91 -250.00	2,588.28 2,588.27	2,797.18 2,797.18	2,692.73 2,692.73	
		.4300 AC					619,500				10,770.91	5,176.55	5,594.36	5,385.46	
10	7102 26	3.36AC 2S-F-L-2AG	2	443 LYONS RD	R4/71		325,100 582,500 0	16,146.20			16,146.20	3,795.58 3,795.57	4,277.53 4,277.52	4,036.55 4,036.55	
		3.3600 AC					907,600				16,146.20	7,591.15	8,555.05	8,073.10	
11	7102 27	.72AC 2S-F-2-2AG	2	449 LYONS RD	R4/71		301,000 319,800 0	11,044.03			11,044.03	2,799.77 2,799.76	2,722.25 2,722.25	2,761.01 2,761.01	
		.7200 AC					620,800				11,044.03	5,599.53	5,444.50	5,522.02	
12	7102 28	.65AC 2S-F-2-1BIG	2	453 LYONS RD	R4/71		299,700 272,000 0	10,170.54			10,170.54	2,567.79 2,567.79	2,517.48 2,517.48	2,542.64 2,542.63	
		.6500 AC					571,700				10,170.54	5,135.58	5,034.96	5,085.27	
13	7102 29	.65AC 2S-F-2-1BIG	2	459 LYONS RD	R4/71		299,700 295,400 0	10,586.83			10,586.83	2,585.24 2,585.23	2,708.18 2,708.18	2,646.71 2,646.71	
		.6500 AC					595,100				10,586.83	5,170.47	5,416.36	5,293.42	
14	7201 1	1.01AC 2S-F-L-3AG	2	5 CEDAR CREEK DR	R4/72		409,600 903,800 0	23,365.39			23,365.39	6,007.39 6,007.38	5,675.31 5,675.31	5,841.35 5,841.35	
		1.0100 AC					1,313,400				23,365.39	12,014.77	11,350.62	11,682.70	
Page Totals								175,489.46 0.00			175,489.46 -500.00	88,857.88	86,131.58	87,494.77	
								9,864,500			174,989.46	88,857.88	86,131.58	87,494.77	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half	Amt Billed 2nd half	Preliminary
							Code	Amount	Col 6 - Col 7	1st Payment 2nd Payment	3rd Payment 4th Payment	1st Payment 2nd Payment			
1	7201 2	0.91AC 2S-F-L-3AG	2		1175		431,800 1,006,300 0		25,583.80		25,583.80	6,623.16 6,623.16	6,168.74 6,168.74	6,395.95 6,395.95	
												13,246.32	12,337.48	12,791.90	
							1,438,100				25,583.80	13,246.32	12,337.48	12,791.90	
2	7201 3	0.97AC 2S-F-L-3AG	2		R4/72		433,800 1,121,900 0		27,675.90		27,675.90	6,932.00 6,931.99	6,905.96 6,905.95	6,918.98 6,918.97	
												13,863.99	13,811.91	13,837.95	
							1,555,700				27,675.90	13,863.99	13,811.91	13,837.95	
3	7201 4.01	1.09AC 1.5S-F-F-2AG	2		3075		438,600 1,071,100 0		26,857.56		26,857.56	6,718.41 6,718.40	6,710.38 6,710.37	6,714.39 6,714.39	
												13,436.81	13,420.75	13,428.78	
							1,509,700				26,857.56	13,436.81	13,420.75	13,428.78	
4	7201 5.01	1.96AC 2S-F-L-3AG	2		R4/72		422,800 1,378,500 0		32,045.13		32,045.13	7,930.63 7,930.63	8,091.94 8,091.93	8,011.29 8,011.28	
												15,861.26	16,183.87	16,022.57	
							1,801,300				32,045.13	15,861.26	16,183.87	16,022.57	
5	7201 6	1.13AC 2S-F-L	2		R4/72		440,600 288,200 0		12,965.35		12,965.35	3,246.28 3,246.28	3,236.40 3,236.39	3,241.34 3,241.34	
												6,492.56	6,472.79	6,482.68	
							728,800				12,965.35	6,492.56	6,472.79	6,482.68	
6	7201 7	1.10AC 2S-F-L-3AG	2		1628		439,000 1,280,400 0		30,588.13		30,588.13	7,633.59 7,633.58	7,660.48 7,660.48	7,647.04 7,647.03	
												15,267.17	15,320.96	15,294.07	
							1,719,400				30,588.13	15,267.17	15,320.96	15,294.07	
7	7201 8	1.20AC 2S-F-L-3AG	2		1175		445,400 1,172,100 0		28,775.33		28,775.33	7,206.88 7,206.88	7,180.79 7,180.78	7,193.84 7,193.83	
												14,413.76	14,361.57	14,387.67	
							1,617,500				28,775.33	14,413.76	14,361.57	14,387.67	
8	7201 9	1.43AC 2S-F-L-3AG	2		R4/72		452,600 1,121,600 0		28,005.02		28,005.02	7,262.99 7,262.98	6,739.53 6,739.52	7,001.26 7,001.25	
												14,525.97	13,479.05	14,002.51	
							1,574,200				28,005.02	14,525.97	13,479.05	14,002.51	
9	7201 10	1.49AC 2S-F-L-3AG	2		R4/72		455,000 1,094,100 0		27,558.49		27,558.49	7,052.23 7,052.22	6,727.02 6,727.02	6,889.63 6,889.62	
												14,104.45	13,454.04	13,779.25	
							1,549,100				27,558.49	14,104.45	13,454.04	13,779.25	
10	7201 11	1.16AC 2S-F-L-3AG	2		1175		441,800 1,034,600 0		26,265.16		26,265.16	6,721.24 6,721.23	6,411.35 6,411.34	6,566.29 6,566.29	
												13,442.47	12,822.69	13,132.58	
							1,476,400				26,265.16	13,442.47	12,822.69	13,132.58	
11	7201 12	1.48AC 2S-F-L-3AG	2		1175		454,200 1,090,500 0		27,480.21		27,480.21	6,889.56 6,889.56	6,850.55 6,850.54	6,870.06 6,870.05	
												13,779.12	13,701.09	13,740.11	
							1,544,700				27,480.21	13,779.12	13,701.09	13,740.11	
12	7201 13	.93AC 2S F-L-2AG	2		R4/72		373,600 634,000 0		17,925.20	V1	17,925.20 -250.00	4,429.96 4,429.95	4,407.65 4,407.64	4,418.80 4,418.80	
												8,859.91	8,815.29	8,837.60	
							1,007,600				17,675.20	8,859.91	8,815.29	8,837.60	
13	7201 14	.93AC 2S-F-L-3AG	2		R4/72		373,600 735,700 0		19,734.45		19,734.45	4,861.64 4,861.64	5,005.59 5,005.58	4,933.62 4,933.61	
												9,723.28	10,011.17	9,867.23	
							1,109,300				19,734.45	9,723.28	10,011.17	9,867.23	
14	7201 15	.93AC 2S-F-L-2AG	2		5850		373,600 887,500 0		22,434.97		22,434.97	5,189.80 5,189.80	6,027.69 6,027.68	5,608.75 5,608.74	
												10,379.60	12,055.37	11,217.49	
							1,261,100				22,434.97	10,379.60	12,055.37	11,217.49	
Page Totals												353,894.70 0.00	353,894.70 -250.00		
							19,892,900					353,644.70	177,396.67	176,248.03	176,822.39

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
							Code	Amount							
1	7201 16	.93AC 2S F-L-2AG	2		1175		373,600 854,400 0	21,846.12		21,846.12	5,272.32 5,272.31	5,650.75 5,650.74	5,461.53 5,461.53		
							.9300 AC	77 TUXFORD TER	R4/72		1,228,000	21,846.12	10,544.63	11,301.49	10,923.06
2	7201 17	1.12AC 2S-F-L-2AG	2		660		377,400 848,500 0	21,808.76		21,808.76	5,183.20 5,183.20	5,721.18 5,721.18	5,452.19 5,452.19		
							1.1200 AC	83 TUXFORD TER	R4/72		1,225,900	21,808.76	10,366.40	11,442.36	10,904.38
3	7201 18	1.00AC 2S-F-L-2AG	2				394,300 577,300 0	17,284.76		17,284.76	4,234.55 4,234.54	4,407.84 4,407.83	4,321.19 4,321.19		
							1.0000 AC	89 TUXFORD TER	R4/72		971,600	17,284.76	8,469.09	8,815.67	8,642.38
4	7201 19	.97AC 2S-F-L-2AG	2		1246		393,700 649,900 0	18,565.64		18,565.64	4,643.81 4,643.80	4,639.02 4,639.01	4,641.41 4,641.41		
							.9700 AC	95 TUXFORD TER	R4/72		1,043,600	18,565.64	9,287.61	9,278.03	9,282.82
5	7201 20	1.50AC 2S F-L-2AG	2		1175		403,900 825,000 0	21,862.13		21,862.13	5,335.97 5,335.96	5,595.10 5,595.10	5,465.54 5,465.53		
							1.5000 AC	105 TUXFORD TER	R4/72		1,228,900	21,862.13	10,671.93	11,190.20	10,931.07
6	7201 21	1.45AC 2S F-L-2AG	2		255		403,000 915,200 0	23,450.78		23,450.78	5,714.11 5,714.11	6,011.28 6,011.28	5,862.70 5,862.69		
							1.4500 AC	44 OLD COACH RD	R4/72		1,318,200	23,450.78	11,428.22	12,022.56	11,725.39
7	7201 22	1.20AC 2S-F-L-2AG	2				416,600 756,200 0	20,864.11		20,864.11	5,094.09 5,094.08	5,337.97 5,337.97	5,216.03 5,216.03		
							1.2000 AC	38 OLD COACH RD	R4/72		1,172,800	20,864.11	10,188.17	10,675.94	10,432.06
8	7201 23	1.13AC 2S-F-L-2AG	2		262		412,100 739,100 0	20,479.85		20,479.85	4,999.79 4,999.78	5,240.14 5,240.14	5,119.97 5,119.96		
							1.1300 AC	32 OLD COACH RD	R4/72		1,151,200	20,479.85	9,999.57	10,480.28	10,239.93
9	7201 24	1.06AC 2S F-L-2AG	2		154		412,100 844,200 0	22,349.58		22,349.58	5,450.07 5,450.07	5,724.72 5,724.72	5,587.40 5,587.39		
							1.0600 AC	26 OLD COACH RD	R4/72		1,256,300	22,349.58	10,900.14	11,449.44	11,174.79
10	7201 25	1.01AC 2S-F-L-2AG	2		660		415,200 750,100 0	20,730.69		20,730.69	5,062.50 5,062.49	5,302.85 5,302.85	5,182.68 5,182.67		
							1.0100 AC	20 OLD COACH RD	R4/72		1,165,300	20,730.69	10,124.99	10,605.70	10,365.35
11	7201 26	.98AC 2S-F-L-2AG	2		5685		414,800 848,700 0	22,477.67		22,477.67	5,483.08 5,483.07	5,755.76 5,755.76	5,619.42 5,619.42		
							.9800 AC	14 OLD COACH RD	R4/72		1,263,500	22,477.67	10,966.15	11,511.52	11,238.84
12	7201 27	.93AC 2S-F-L-2AG	2		1107		393,100 602,100 0	17,704.61		17,704.61	4,428.80 4,428.80	4,423.51 4,423.50	4,426.16 4,426.15		
							.9300 AC	6 OLD COACH RD	R4/72		995,200	17,704.61	8,857.60	8,847.01	8,852.31
13	7201 28	.92AC	15C				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
							.9200 AC	87 MINE BROOK RD	P1/72			0.00	0.00	0.00	0.00
14	7201 29	4.00AC 2S-F-O-2AG	2		3075		368,700 632,100 0	17,804.23		17,804.23	4,221.34 4,221.34	4,680.78 4,680.77	4,451.06 4,451.06		
							4.0000 AC	93 MINE BROOK RD	R4/72		1,000,800	17,804.23	8,442.68	9,361.55	8,902.12
Page Totals									267,228.93 0.00		267,228.93 0.00				
							15,021,300				267,228.93	130,247.18	136,981.75	133,614.50	

1	2	3		4		5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
1	7201 30	2.13AC	1				223,500 0			3,976.07	3,976.07	653.97 653.97	1,334.07 1,334.06	994.02 994.02
		2.1300 AC		99 MINE BROOK RD	R4/72		223,500			3,976.07	1,307.94	2,668.13	1,988.04	
2	7201 31	1.60AC	1				15,700 0			279.30	279.30	52.81 52.81	86.84 86.84	69.83 69.82
		1.6000 AC		111 MINE BROOK RD	R4/72		15,700			279.30	105.62	173.68	139.65	
3	7301 1	3.80AC 2S-F-L-2AG	2		2640		406,100 1,120,300 0			27,154.66	27,154.66	6,520.38 6,520.37	7,056.96 7,056.95	6,788.67 6,788.66
		3.8000 AC		167 DOUGLAS RD	R1/73		1,526,400			27,154.66	13,040.75	14,113.91	13,577.33	
4	7301 2	3.02AC 2S-F-L-2AG	2		1175		435,400 784,900 0			21,709.14	21,709.14	5,271.37 5,271.37	5,583.20 5,583.20	5,427.29 5,427.28
		3.0200 AC		20 LIBERTY CORNER RD	R1/73		1,220,300			21,709.14	10,542.74	11,166.40	10,854.57	
5	7301 3	3.00AC 2S-F-L-2AG	2				435,000 595,100 0			18,325.48	18,325.48	4,507.54 4,507.54	4,655.20 4,655.20	4,581.37 4,581.37
		3.0000 AC		181 DOUGLAS RD	R1/73		1,030,100			18,325.48	9,015.08	9,310.40	9,162.74	
6	7301 4	3.00AC 2S-F-L-2AG	2		1175		435,000 917,500 0			24,060.98	24,060.98	5,814.54 5,814.54	6,215.95 6,215.95	6,015.25 6,015.24
		3.0000 AC		189 DOUGLAS RD	R1/73		1,352,500			24,060.98	11,629.08	12,431.90	12,030.49	
7	7301 5	3.00AC 2S-F-L-2AG	2				429,200 910,000 0			23,824.37	23,824.37	5,758.90 5,758.90	6,153.29 6,153.28	5,956.10 5,956.09
		3.0000 AC		197 DOUGLAS RD	R1/73		1,339,200			23,824.37	11,517.80	12,306.57	11,912.19	
8	7301 6	3.00AC 2S-AL-L-3AG	2		6225		435,000 910,100 0			23,929.33	23,929.33	5,789.55 5,789.55	6,175.12 6,175.11	5,982.34 5,982.33
		3.0000 AC		205 DOUGLAS RD	R1/73		1,345,100			23,929.33	11,579.10	12,350.23	11,964.67	
9	7301 7	3.02AC 2S-F-L-3AG	2				435,600 1,008,400 0			25,688.76	25,688.76	6,162.04 6,162.03	6,682.35 6,682.34	6,422.19 6,422.19
		3.0200 AC		213 DOUGLAS RD	R1/73		1,444,000			25,688.76	12,324.07	13,364.69	12,844.38	
10	7301 8	3.01AC 2S-F-L-3AG	2				435,200 944,900 0			24,551.98	24,551.98	5,911.20 5,911.19	6,364.80 6,364.79	6,138.00 6,137.99
		3.0100 AC		223 DOUGLAS RD	R1/73		1,380,100			24,551.98	11,822.39	12,729.59	12,275.99	
11	7301 9	3.00AC 2S-F-L-3AG	2				435,000 1,069,400 0			26,763.28	26,763.28	6,446.82 6,446.82	6,934.82 6,934.82	6,690.82 6,690.82
		3.0000 AC		231 DOUGLAS RD	R1/73		1,504,400			26,763.28	12,893.64	13,869.64	13,381.64	
12	7301 10	3.00AC 2S-F-L-3AG	2				435,200 981,600 0			25,204.87	25,204.87	6,066.79 6,066.79	6,535.65 6,535.64	6,301.22 6,301.22
		3.0000 AC		239 DOUGLAS RD	R1/73		1,416,800			25,204.87	12,133.58	13,071.29	12,602.44	
13	7301 11	3.00AC 2S-F-L-3AG	2		4440		435,000 628,600 0			18,921.44	18,921.44	4,624.48 4,624.47	4,836.25 4,836.24	4,730.36 4,730.36
		3.0000 AC		247 DOUGLAS RD	R1/73		1,063,600			18,921.44	9,248.95	9,672.49	9,460.72	
14	7301 12	3.00AC 2S-F-L-3AG	2				435,000 1,085,200 0			27,044.36	27,044.36	6,511.42 6,511.41	7,010.77 7,010.76	6,761.09 6,761.09
		3.0000 AC		257 DOUGLAS RD	R1/73		1,520,200			27,044.36	13,022.83	14,021.53	13,522.18	
Page Totals								291,434.02 0.00		291,434.02 0.00	140,183.57	151,250.45	145,717.03	
							16,381,900			291,434.02	140,183.57	151,250.45	145,717.03	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	7301 13	3.01AC 2S-AL-L-3AG	2				435,400 1,052,500 0			26,469.74	26,469.74	6,339.32 6,339.32	6,895.55 6,895.55	6,617.44 6,617.43
							1,487,900			26,469.74	12,678.64	13,791.10	13,234.87	
2	7301 14	3.00AC 2S-F-L-3AG	2				391,500 1,170,300 0			27,784.42	27,784.42	6,638.25 6,638.25	7,253.96 7,253.96	6,946.11 6,946.10
							1,561,800			27,784.42	13,276.50	14,507.92	13,892.21	
3	7301 15	4.08AC 2S-F-L-3AG	2				415,200 1,360,000 0			31,580.81	31,580.81	7,503.45 7,503.45	8,286.96 8,286.95	7,895.21 7,895.20
							1,775,200			31,580.81	15,006.90	16,573.91	15,790.41	
4	7301 16	4.02AC 1SF-2BG	2				424,600 873,500 0			23,093.20	23,093.20	5,220.45 5,220.45	6,326.15 6,326.15	5,773.30 5,773.30
							1,298,100			23,093.20	10,440.90	12,652.30	11,546.60	
5	7301 17	10.0AC	2				429,800 1,337,000 0			31,431.37	31,431.37	7,508.17 7,508.16	8,207.52 8,207.52	7,857.85 7,857.84
							1,766,800			31,431.37	15,016.33	16,415.04	15,715.69	
6	7301 18	3.00AC 2S-F-L-2AG FP	3A				382,500 640,000 0			18,190.28	18,190.28	4,586.76 4,586.75	4,508.39 4,508.38	4,547.57 4,547.57
							1,022,500			18,190.28	9,173.51	9,016.77	9,095.14	
7	7301 18 Q0073	13.34AC	3B				3,700 0			65.82	65.82	16.98 16.97	15.94 15.93	16.46 16.45
							3,700			65.82	33.95	31.87	32.91	
8	7301 19	5.33AC 1S-F-F-1AG FP	2				422,800 95,300 0			9,217.00	9,217.00	2,370.23 2,370.23	2,238.27 2,238.27	2,304.25 2,304.25
							518,100			9,217.00	4,740.46	4,476.54	4,608.50	
9	7301 20	10.84AC 2S-F-L-3AG FP	2				467,200 931,400 0			24,881.09	24,881.09	5,899.88 5,899.88	6,540.67 6,540.66	6,220.28 6,220.27
							1,398,600			24,881.09	11,799.76	13,081.33	12,440.55	
10	7301 21	5.48AC	2				449,600 1,569,400 0			35,918.01	35,918.01	7,962.70 7,962.69	9,996.31 9,996.31	8,979.51 8,979.50
							2,019,000			35,918.01	15,925.39	19,992.62	17,959.01	
11	7301 22	2.70AC 1.5S-F-F-2AG	2				359,300 610,800 0			17,258.08	17,258.08	4,184.09 4,184.09	4,444.95 4,444.95	4,314.52 4,314.52
							970,100			17,258.08	8,368.18	8,889.90	8,629.04	
12	7301 23	1.86AC 1S-SCB-R-1AG FP	2				334,300 252,300 0			10,435.61	10,435.61	2,387.68 2,387.67	2,830.13 2,830.13	2,608.91 2,608.90
							586,600			10,435.61	4,775.35	5,660.26	5,217.81	
13	7301 24	1.50AC 2S-F-L-2UG FP	2				253,800 229,000 0			8,589.01	8,589.01	2,054.80 2,054.80	2,239.71 2,239.70	2,147.26 2,147.25
							482,800			8,589.01	4,109.60	4,479.41	4,294.51	
14	7301 25	3.50AC 2S-B-L FP	2				401,900 244,500 0			11,499.46	11,499.46	2,964.32 2,964.32	2,785.41 2,785.41	2,874.87 2,874.86
							646,400			11,499.46	5,928.64	5,570.82	5,749.73	
Page Totals										276,413.90 0.00	276,413.90 0.00			
							15,537,600			276,413.90	131,274.11	145,139.79	138,206.98	

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	7301 26	12.05AC	2				352,400 1,216,800 0		27,916.07		27,916.07	6,869.29 6,869.28	7,088.75 7,088.75	6,979.02 6,979.02		
		12.0500 AC		108 MINE BROOK RD	R1/73		1,569,200				27,916.07	13,738.57	14,177.50	13,958.04		
2	7301 27	21.80AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		21.8000 AC		86 MINE BROOK RD	P1/73						0.00	0.00	0.00	0.00		
3	7301 28	2.56AC	2				346,200 1,029,400 0		24,471.92		24,471.92	6,072.92 6,072.92	6,163.04 6,163.04	6,117.98 6,117.98		
		2.5600 AC		72 MINE BROOK RD	R1/73		1,375,600				24,471.92	12,145.84	12,326.08	12,235.96		
4	7301 29	2.32AC	2				308,900 1,081,600 0		24,737.00		24,737.00	6,104.99 6,104.98	6,263.52 6,263.51	6,184.25 6,184.25		
		2.3200 AC		64 MINE BROOK RD	R1/73		1,390,500				24,737.00	12,209.97	12,527.03	12,368.50		
5	7301 30	3.0AC 2S-F-L-2UG	2		3075		363,800 280,600 0		11,463.88		11,463.88	2,836.08 2,836.07	2,895.87 2,895.86	2,865.97 2,865.97		
		3.0000 AC		276 LIBERTY CORNER RD	R1/73		644,400				11,463.88	5,672.15	5,791.73	5,731.94		
6	7301 31	3.79AC	2				483,500 1,470,300 0		34,758.10		34,758.10	8,544.53 8,544.52	8,834.53 8,834.52	8,689.53 8,689.52		
		FP 3.7900 AC		264 LIBERTY CORNER RD	R1/73		1,953,800				34,758.10	17,089.05	17,669.05	17,379.05		
7	7301 32	3.47AC	2				470,500 1,551,300 0		35,967.82		35,967.82	8,718.04 8,718.03	9,265.88 9,265.87	8,991.96 8,991.95		
		3.4700 AC		254 LIBERTY CORNER RD	R1/73		2,021,800				35,967.82	17,436.07	18,531.75	17,983.91		
8	7301 33	3.01AC	2				479,800 1,555,600 0		36,209.77		36,209.77	8,894.85 8,894.85	9,210.04 9,210.03	9,052.45 9,052.44		
		3.0100 AC		242 LIBERTY CORNER RD	R1/73		2,035,400				36,209.77	17,789.70	18,420.07	18,104.89		
9	7301 34	7.10AC	2				495,100 1,549,200 0		36,368.10		36,368.10	8,884.95 8,884.94	9,299.11 9,299.10	9,092.03 9,092.02		
		7.1000 AC		234 LIBERTY CORNER RD	R1/73		2,044,300				36,368.10	17,769.89	18,598.21	18,184.05		
10	7301 35	3.73AC OPEN SPACE DEEDED TO TOWNSHIP 3.7300 AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
				216 LIBERTY CORNER RD	P1/73						0.00	0.00	0.00	0.00		
11	7301 36	9.03AC 2S-F-L-3AG	2				449,000 1,403,600 0		32,957.75		32,957.75	7,684.98 7,684.98	8,793.90 8,793.89	8,239.44 8,239.44		
		9.0300 AC		208 LIBERTY CORNER RD	R1/73		1,852,600				32,957.75	15,369.96	17,587.79	16,478.88		
12	7301 37	7.06AC 2S-F-L-BIG FP	2		4440		443,800 1,569,400 0		35,814.83		35,814.83	8,048.51 8,048.50	9,858.91 9,858.91	8,953.71 8,953.71		
		7.0600 AC		178 LIBERTY CORNER RD	R1/73		2,013,200				35,814.83	16,097.01	19,717.82	17,907.42		
13	7301 38	3.99AC 2S-F-L	2				366,500 1,321,700 0		30,033.08		30,033.08	7,168.69 7,168.68	7,847.86 7,847.85	7,508.27 7,508.27		
		3.9900 AC		192 LIBERTY CORNER RD	R1/73		1,688,200				30,033.08	14,337.37	15,695.71	15,016.54		
14	7301 39	2.00AC 2S-F-L	2		660		342,900 269,500 0		10,894.60		10,894.60	2,622.96 2,622.95	2,824.35 2,824.34	2,723.65 2,723.65		
		2.0000 AC		184 LIBERTY CORNER RD	R1/73		612,400				10,894.60	5,245.91	5,648.69	5,447.30		
Page Totals									341,592.92 0.00		341,592.92 0.00		164,901.49	176,691.43	170,796.48	
								19,201,400				341,592.92	164,901.49	176,691.43	170,796.48	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment	Amt Billed 2nd half 3rd Payment	Amt Billed 4th Payment
							Code	Amount	Col 6 - Col 7						
1	7301 40	12.43AC 2S-F-L-BIG	2	174 LIBERTY CORNER RD	R1/73		518,300 1,972,300 0	44,307.77			44,307.77	10,570.56 10,570.56	11,583.33 11,583.32	11,076.95 11,076.94	
							2,490,600				44,307.77	21,141.12	23,166.65	22,153.89	
2	7301 41	5.00AC 2S-F-L-2BIG	2	164 LIBERTY CORNER RD	R1/73		451,100 1,166,900 0	28,784.22			28,784.22	6,971.60 6,971.60	7,420.51 7,420.51	7,196.06 7,196.05	
							1,618,000				28,784.22	13,943.20	14,841.02	14,392.11	
3	7301 42.01	1.10AC 1.5S-F-F-2UG 8.03 ACRES 1.1000 AC	3A	134 LIBERTY CORNER RD	R1/73		447,000 265,800 0	12,680.71			12,680.71	3,287.77 3,287.77	3,052.59 3,052.58	3,170.18 3,170.18	
							712,800				12,680.71	6,575.54	6,105.17	6,340.36	
4	7301 42.01 Q0022	6.93AC	3B	134 LIBERTY CORNER RD	R1/73		900 0 900	16.01			16.01	4.25 4.24	3.76 3.76	4.01 4.00	
							715,100				16.01	8.49	7.52	8.01	
5	7301 42.03	4.00AC	1	34 KENWORTHY CT	R1/73		715,100 0	12,721.63			12,721.63	3,371.70 3,371.70	2,989.12 2,989.11	3,180.41 3,180.41	
							715,100				12,721.63	6,743.40	5,978.23	6,360.82	
6	7301 42.04	5.89AC	2	37 KENWORTHY CT	R1/73		1,085,600 3,635,900 0	83,995.49			83,995.49	21,676.74 21,676.74	20,321.01 20,321.00	20,998.88 20,998.87	
							4,721,500				83,995.49	43,353.48	40,642.01	41,997.75	
7	7301 42.05	6.90AC 10.585 ACRES 6.9000 AC	3A	27 KENWORTHY CT	R1/73		1,126,000 4,170,100 0	94,217.62			94,217.62	24,278.48 24,278.48	22,830.33 22,830.33	23,554.41 23,554.40	
							5,296,100				94,217.62	48,556.96	45,660.66	47,108.81	
8	7301 42.05 Q0022	3.69AC	3B	27 KENWORTHY CT	/73		300 0 300	5.34			5.34	1.42 1.41	1.26 1.25	1.34 1.33	
							435,200				5.34	2.83	2.51	2.67	
9	7301 43	3.01AC	2	116 LIBERTY CORNER RD	R1/73		435,200 1,727,100 0	38,467.32			38,467.32	8,923.14 8,923.14	10,310.52 10,310.52	9,616.83 9,616.83	
							2,162,300				38,467.32	17,846.28	20,621.04	19,233.66	
10	7301 44	3.0AC 2S-F-0	2	104 LIBERTY CORNER RD	R1/73		369,800 273,900 0	11,451.42			11,451.42	2,762.99 2,762.99	2,962.72 2,962.72	2,862.86 2,862.85	
							643,700				11,451.42	5,525.98	5,925.44	5,725.71	
11	7301 45	3.11AC	2	94 LIBERTY CORNER RD	R1/73		365,600 1,088,300 0	25,864.88			25,864.88	6,189.38 6,189.38	6,743.06 6,743.06	6,466.22 6,466.22	
							1,453,900				25,864.88	12,378.76	13,486.12	12,932.44	
12	7301 46	3.15AC 2S-F-L-2AG	2	84 LIBERTY CORNER RD	R1/73		372,300 1,050,000 0	25,302.72			25,302.72	6,069.62 6,069.62	6,581.74 6,581.74	6,325.68 6,325.68	
							1,422,300				25,302.72	12,139.24	13,163.48	12,651.36	
13	7301 47	.72AC 1S-F-F-2AG	2	76 LIBERTY CORNER RD	R1/73		251,700 147,800 0	7,107.11			7,107.11	1,759.64 1,759.64	1,793.92 1,793.91	1,776.78 1,776.78	
							399,500				7,107.11	3,519.28	3,587.83	3,553.56	
14	7301 48	3.00AC	2	66 LIBERTY CORNER RD	R1/73		369,800 1,085,100 0	25,882.67			25,882.67	6,195.04 6,195.04	6,746.30 6,746.29	6,470.67 6,470.67	
							1,454,900				25,882.67	12,390.08	13,492.59	12,941.34	
Page Totals								410,804.91 0.00				410,804.91 0.00			
							23,091,900					410,804.91	204,124.64	206,680.27	205,402.49

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	1st Payment 2nd Payment			
1	7301 49	3.60AC 2S-F-L-1BG	2	56 LIBERTY CORNER RD	R1/73		398,700	25,747.47		25,747.47	6,148.84	6,724.90	6,436.87			
										1,048,600				6,148.83	6,724.90	6,436.87
		3.6000 AC					1,447,300				25,747.47	12,297.67	13,449.80	12,873.74		
2	7301 50	3.84AC 2SF-3BIG	2	52 LIBERTY CORNER RD	R1/73		406,800	29,289.46		29,289.46	7,025.35	7,619.38	7,322.37			
										1,239,600				7,025.35	7,619.38	7,322.36
		3.8400 AC					1,646,400				29,289.46	14,050.70	15,238.76	14,644.73		
3	7301 51	3.97AC 2S-F-3BIG	2	50 LIBERTY CORNER RD	R1/73		454,600	29,961.92		29,961.92	7,129.08	7,851.88	7,490.48			
										1,229,600				7,129.08	7,851.88	7,490.48
		3.9700 AC					1,684,200				29,961.92	14,258.16	15,703.76	14,980.96		
4	7301 52	3.74AC 2S-F-L-2AG	2	46 LIBERTY CORNER RD	R1/73		416,100	19,641.94		19,641.94	4,755.55	5,065.42	4,910.49			
										688,000				4,755.55	5,065.42	4,910.48
		3.7400 AC					1,104,100				19,641.94	9,511.10	10,130.84	9,820.97		
5	7301 53	5.40AC 2S-F-L-2UG	2	34 LIBERTY CORNER RD	R1/73		461,400	21,511.67		21,511.67	5,217.62	5,538.22	5,377.92			
										747,800				5,217.62	5,538.21	5,377.92
		5.4000 AC					1,209,200				21,511.67	10,435.24	11,076.43	10,755.84		
6	7302 1	0.65AC	15C	54 MINE BROOK RD	P1/73		*Exempt*	0.00		0.00	0.00	0.00	0.00	0.00	0.00	
		.6500 AC												0.00	0.00	0.00
		2.04AC					359,100	14,167.96		14,167.96	3,390.56	3,693.42	3,541.99			
7	7302 2	2S-F-L-AG	2	34 MINE BROOK RD	R1/73		437,300				3,390.56	3,693.42	3,541.99			
										0						
		2.0400 AC					796,400				14,167.96	6,781.12	7,386.84	7,083.98		
8	7302 3	1.09AC 1.5S-F-F-1AG	2	38 MINE BROOK RD	R1/73		313,300	10,215.02		10,215.02	2,423.51	2,684.00	2,553.76			
										260,900				2,423.51	2,684.00	2,553.75
		1.0900 AC					574,200				10,215.02	4,847.02	5,368.00	5,107.51		
9	7302 4	3.00AC 1S-F-R	2	30 MINE BROOK RD	R1/73		415,000	11,412.29		11,412.29	2,782.80	2,923.35	2,853.08			
										226,500				2,782.79	2,923.35	2,853.07
		3.0000 AC					641,500				11,412.29	5,565.59	5,846.70	5,706.15		
10	7302 5	8.41AC	15C	95 CHURCH ST	P2/73		*Exempt*	0.00		0.00	0.00	0.00	0.00	0.00	0.00	
		8.4100 AC												0.00	0.00	0.00
11	7302 6	0.54AC PARK	15C	91 CHURCH ST	P1/73		*Exempt*	0.00		0.00	0.00	0.00	0.00	0.00	0.00	
		.5400 AC												0.00	0.00	0.00
12	7302 7	.53AC 2S-F-L-2UG	2	121 CHURCH ST	R1/73		285,500	8,505.40		8,505.40	2,101.48	2,151.23	2,126.35			
										192,600				2,101.47	2,151.22	2,126.35
		.5300 AC					478,100				8,505.40	4,202.95	4,302.45	4,252.70		
13	7302 8	2.08AC 1S-F-R-2UG	2	125 CHURCH ST	R1/73		309,400	10,814.54		10,814.54	2,637.57	2,769.70	2,703.64			
										298,500				2,637.57	2,769.70	2,703.63
		2.0800 AC					607,900				10,814.54	5,275.14	5,539.40	5,407.27		
14	7302 9	1.19AC 1.5S-F-F-2AG	2	129 CHURCH ST	R1/73		298,800	10,778.96		10,778.96	2,535.26	2,854.23	2,694.74			
										307,100				2,535.25	2,854.22	2,694.74
		1.1900 AC					605,900				10,778.96	5,070.51	5,708.45	5,389.48		
Page Totals											192,046.63	192,046.63	92,295.20	99,751.43	96,023.33	
											0.00	0.00				
								10,795,200			192,046.63	92,295.20	99,751.43	96,023.33		

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	7302 10	1.19AC 1.5S-F-F-2UG	2				298,800 194,200 0		8,770.47		8,770.47	2,139.20 2,139.19	2,246.04 2,246.04	2,192.62 2,192.62	
		1.1900 AC		131 CHURCH ST	R1/73		493,000				8,770.47	4,278.39	4,492.08	4,385.24	
2	7302 11	4.91AC OPEN SPACE	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		4.9100 AC		SOMERVILLE RD	P1/73						0.00	0.00	0.00	0.00	
3	7401 1	.95AC 2S-F-L-2AG	2		1175		393,300 599,200 0		17,656.58		17,656.58	4,415.13 4,415.12	4,413.17 4,413.16	4,414.15 4,414.14	
		.9500 AC		3 OLD COACH RD	R4/74		992,500				17,656.58	8,830.25	8,826.33	8,828.29	
4	7401 2	.92AC 2S-F-L-2AG	2				413,600 836,900 0		22,246.40		22,246.40	5,425.08 5,425.08	5,698.12 5,698.12	5,561.60 5,561.60	
		.9200 AC		15 OLD COACH RD	R4/74		1,250,500				22,246.40	10,850.16	11,396.24	11,123.20	
5	7401 3	.92AC 2S-F-E-2AG	2		6715		413,600 603,300 0		18,090.65		18,090.65	4,523.57 4,523.57	4,521.76 4,521.75	4,522.67 4,522.66	
		.9200 AC		23 OLD COACH RD	R4/74		1,016,900				18,090.65	9,047.14	9,043.51	9,045.33	
6	7401 4	.94AC 2S-F-L-2AG	2		2640		413,800 846,900 0		22,427.85		22,427.85	5,468.93 5,468.93	5,745.00 5,744.99	5,606.97 5,606.96	
		.9400 AC		29 OLD COACH RD	R4/74		1,260,700				22,427.85	10,937.86	11,489.99	11,213.93	
7	7401 5	.97AC 2S-F-E-2AG	2				414,400 894,300 0		23,281.77		23,281.77	5,697.61 5,697.60	5,943.28 5,943.28	5,820.45 5,820.44	
		.9700 AC		35 OLD COACH RD	R4/74		1,308,700				23,281.77	11,395.21	11,886.56	11,640.89	
8	7401 6	1.00AC 2S-F-L-2AG	2		6225		415,000 780,000 0		21,259.05		21,259.05	5,188.39 5,188.38	5,441.14 5,441.14	5,314.77 5,314.76	
		1.0000 AC		43 OLD COACH RD	R4/74		1,195,000				21,259.05	10,376.77	10,882.28	10,629.53	
9	7401 7	.97AC 2S-F-L-2AG	2		6425		414,600 914,500 0		23,644.69		23,644.69	5,763.62 5,763.61	6,058.73 6,058.73	5,911.18 5,911.17	
		.9700 AC		49 OLD COACH RD	R4/74		1,329,100				23,644.69	11,527.23	12,117.46	11,822.35	
10	7401 8	.97AC 2S-F-L-2AG	2		1175		414,400 631,600 0		18,608.34		18,608.34	4,652.77 4,652.76	4,651.41 4,651.40	4,652.09 4,652.08	
		.9700 AC		57 OLD COACH RD	R4/74		1,046,000				18,608.34	9,305.53	9,302.81	9,304.17	
11	7401 9	.97AC 2S-F-L-2AG	2		3075		410,500 589,200 0		17,784.66		17,784.66	4,446.72 4,446.72	4,445.61 4,445.61	4,446.17 4,446.16	
		.9700 AC		63 OLD COACH RD	R4/74		999,700				17,784.66	8,893.44	8,891.22	8,892.33	
12	7401 10	.91AC 2S-F-L-2AG	2				409,700 931,300 0		23,856.39		23,856.39	5,812.66 5,812.65	6,115.54 6,115.54	5,964.10 5,964.10	
		.9100 AC		73 OLD COACH RD	R4/74		1,341,000				23,856.39	11,625.31	12,231.08	11,928.20	
13	7401 11	.96AC 2S-F-L-2AG	2				412,300 925,000 0		23,790.57		23,790.57	5,805.11 5,805.11	6,090.18 6,090.17	5,947.65 5,947.64	
		.9600 AC		83 OLD COACH RD	R4/74		1,337,300				23,790.57	11,610.22	12,180.35	11,895.29	
14	7401 12	1.19AC	2				438,900 1,185,900 0		28,905.19		28,905.19	7,005.55 7,005.55	7,447.05 7,447.04	7,226.30 7,226.30	
		1.1900 AC		83 CANTERBURY WAY	R4/74		1,624,800				28,905.19	14,011.10	14,894.09	14,452.60	
Page Totals									270,322.61 0.00		270,322.61 0.00				
								15,195,200			270,322.61	132,688.61	137,634.00	135,161.35	

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024	2025
							Land Improve Exemption Net Taxable	Spec	Dist Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount			Col 6 - Col 7				
1	7401 13	0.93AC	2				429,900 1,108,200 0		27,362.80		27,362.80	6,642.97 6,642.96	7,038.44 7,038.43	6,840.70 6,840.70	
		.9300 AC		91 CANTERBURY WAY	R4/74		1,538,100				27,362.80	13,285.93	14,076.87	13,681.40	
2	7401 14	1.32AC	2				436,000 1,231,500 0		29,664.83		29,664.83	7,124.37 7,124.36	7,708.05 7,708.05	7,416.21 7,416.21	
		1.3200 AC		101 CANTERBURY WAY	R4/74		1,667,500				29,664.83	14,248.73	15,416.10	14,832.42	
3	7401 15	1.30AC	2				440,300 1,243,200 0		29,949.47		29,949.47	7,171.52 7,171.51	7,803.22 7,803.22	7,487.37 7,487.37	
		1.3000 AC		115 CANTERBURY WAY	R4/74		1,683,500				29,949.47	14,343.03	15,606.44	14,974.74	
4	7401 16	0.93AC	2				452,600 1,181,800 0		29,075.98		29,075.98	7,092.31 7,092.30	7,445.69 7,445.68	7,269.00 7,268.99	
		.9300 AC		125 CANTERBURY WAY	R4/74		1,634,400				29,075.98	14,184.61	14,891.37	14,537.99	
5	7401 17	1.00AC	2				409,800 1,168,300 0		28,074.40		28,074.40	6,809.88 6,809.87	7,227.33 7,227.32	7,018.60 7,018.60	
		1.0000 AC		3 SQUIRE CT	R4/74		1,578,100				28,074.40	13,619.75	14,454.65	14,037.20	
6	7401 18	0.93AC	2				452,600 1,061,400 0		26,934.06		26,934.06	6,617.98 6,617.97	6,849.06 6,849.05	6,733.52 6,733.51	
		.9300 AC		15 SQUIRE CT	R4/74		1,514,000				26,934.06	13,235.95	13,698.11	13,467.03	
7	7401 19	0.93AC	2				452,600 1,269,200 0		30,630.82		30,630.82	7,462.91 7,462.90	7,852.51 7,852.50	7,657.71 7,657.70	
		.9300 AC		25 SQUIRE CT	R4/74		1,721,800				30,630.82	14,925.81	15,705.01	15,315.41	
8	7401 20	0.92AC	2				452,600 1,231,000 0		29,951.24		29,951.24	7,466.21 7,466.20	7,509.42 7,509.41	7,487.81 7,487.81	
		.9200 AC		31 SQUIRE CT	R4/74		1,683,600				29,951.24	14,932.41	15,018.83	14,975.62	
9	7401 21	1.24AC	2				463,400 1,127,500 0		28,302.11		28,302.11	6,915.49 6,915.49	7,235.57 7,235.56	7,075.53 7,075.53	
		1.2400 AC		32 SQUIRE CT	R4/74		1,590,900				28,302.11	13,830.98	14,471.13	14,151.06	
10	7401 22	0.92AC	2				452,200 1,043,600 0		26,610.28		26,610.28	6,514.25 6,514.24	6,790.90 6,790.89	6,652.57 6,652.57	
		.9200 AC		28 SQUIRE CT	R4/74		1,495,800				26,610.28	13,028.49	13,581.79	13,305.14	
11	7401 23	0.92AC	2				452,600 1,105,700 0		27,722.16		27,722.16	6,777.34 6,777.34	7,083.74 7,083.74	6,930.54 6,930.54	
		.9200 AC		20 SQUIRE CT	R4/74		1,558,300				27,722.16	13,554.68	14,167.48	13,861.08	
12	7401 24	0.91AC	2				452,200 1,154,000 0		28,574.30		28,574.30	6,950.39 6,950.38	7,336.77 7,336.76	7,143.58 7,143.57	
		.9100 AC		14 SQUIRE CT	R4/74		1,606,200				28,574.30	13,900.77	14,673.53	14,287.15	
13	7401 25	1.23AC	2				486,200 1,365,100 0		32,934.63		32,934.63	8,041.91 8,041.90	8,425.41 8,425.41	8,233.66 8,233.66	
		1.2300 AC		10 SQUIRE CT	R4/74		1,851,300				32,934.63	16,083.81	16,850.82	16,467.32	
14	7401 26	1.05AC	2				411,100 1,002,300 0		25,144.39		25,144.39	6,143.18 6,143.17	6,429.02 6,429.02	6,286.10 6,286.10	
		1.0500 AC		2 SQUIRE CT	R4/74		1,413,400				25,144.39	12,286.35	12,858.04	12,572.20	
Page Totals									400,931.47 0.00		400,931.47 0.00		195,461.30	205,470.17	200,465.76
							22,536,900					400,931.47	195,461.30	205,470.17	200,465.76

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	7401 27	0.99AC 2				454,700 1,090,600 0	27,490.89		27,490.89	6,723.59 6,723.59	7,021.86 7,021.85	6,872.73 6,872.72
		.9900 AC	147 CANTERBURY WAY	R4/74		1,545,300			27,490.89	13,447.18	14,043.71	13,745.45
2	7401 28	0.92AC 2				452,200 1,145,700 0	28,426.64		28,426.64	7,112.58 7,112.58	7,100.74 7,100.74	7,106.66 7,106.66
		.9200 AC	153 CANTERBURY WAY	R4/74		1,597,900			28,426.64	14,225.16	14,201.48	14,213.32
3	7401 29	1.24AC 1 DETENTION BASIN 1.2400 AC				0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		1.0500 AC	161 CANTERBURY WAY	R4/74		0			0.00	0.00	0.00	0.00
4	7402 1	1.05AC 2				388,500 1,073,800 0	26,014.32		26,014.32	6,338.38 6,338.37	6,668.79 6,668.78	6,503.58 6,503.58
		1.0500 AC	35 MINE BROOK RD	R4/74		1,462,300			26,014.32	12,676.75	13,337.57	13,007.16
5	7402 2	0.99AC 2				386,500 1,020,400 0	25,028.75		25,028.75	6,104.04 6,104.04	6,410.34 6,410.33	6,257.19 6,257.19
		.9900 AC	41 MINE BROOK RD	R4/74		1,406,900			25,028.75	12,208.08	12,820.67	12,514.38
6	7402 3	0.91AC 2				384,400 1,281,500 0	29,636.36		29,636.36	7,189.44 7,189.43	7,628.75 7,628.74	7,409.09 7,409.09
		.9100 AC	45 MINE BROOK RD	R4/74		1,665,900			29,636.36	14,378.87	15,257.49	14,818.18
7	7402 4	1.09AC 2				366,500 1,182,300 0	27,553.15		27,553.15	6,664.18 6,664.18	7,112.40 7,112.39	6,888.29 6,888.29
		1.0900 AC	160 CANTERBURY WAY	R4/74		1,548,800			27,553.15	13,328.36	14,224.79	13,776.58
8	7402 5	1.09AC 2				458,200 1,129,700 0	28,248.74		28,248.74	6,900.41 6,900.40	7,223.97 7,223.96	7,062.19 7,062.18
		1.0900 AC	148 CANTERBURY WAY	R4/74		1,587,900			28,248.74	13,800.81	14,447.93	14,124.37
9	7402 6	0.97AC 2				454,300 1,269,600 0	30,668.18		30,668.18	7,472.34 7,472.33	7,861.76 7,861.75	7,667.05 7,667.04
		.9700 AC	138 CANTERBURY WAY	R4/74		1,723,900			30,668.18	14,944.67	15,723.51	15,334.09
10	7402 7	1.06AC 2				457,100 1,126,900 0	28,179.36		28,179.36	6,883.43 6,883.43	7,206.25 7,206.25	7,044.84 7,044.84
		1.0600 AC	132 CANTERBURY WAY	R4/74		1,584,000			28,179.36	13,766.86	14,412.50	14,089.68
11	7402 8	1.40AC 2				469,000 1,392,700 0	33,119.64		33,119.64	8,106.97 8,106.97	8,452.85 8,452.85	8,279.91 8,279.91
		1.4000 AC	126 CANTERBURY WAY	R4/74		1,861,700			33,119.64	16,213.94	16,905.70	16,559.82
12	7402 9	1.50AC 2				459,400 1,238,500 0	30,205.64		30,205.64	7,079.10 7,079.10	8,023.72 8,023.72	7,551.41 7,551.41
		1.5000 AC	120 CANTERBURY WAY	R4/74		1,697,900			30,205.64	14,158.20	16,047.44	15,102.82
13	7402 10	1.16AC 2				460,600 1,307,500 0	31,454.50		31,454.50	7,549.19 7,549.19	8,178.06 8,178.06	7,863.63 7,863.62
		1.1600 AC	114 CANTERBURY WAY	R4/74		1,768,100			31,454.50	15,098.38	16,356.12	15,727.25
14	7402 11	1.00AC 2				455,400 1,192,300 0	29,312.58		29,312.58	7,042.33 7,042.32	7,613.97 7,613.96	7,328.15 7,328.14
		1.0000 AC	110 CANTERBURY WAY	R4/74		1,647,700			29,312.58	14,084.65	15,227.93	14,656.29
Page Totals							375,338.75 0.00		375,338.75 0.00	182,331.91	193,006.84	187,669.39
						21,098,300			375,338.75	182,331.91	193,006.84	187,669.39

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	7402 12	0.13AC 15C				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		.1300 AC	CANTERBURY WAY	P1/74					0.00	0.00	0.00	0.00
2	7402 13	1.28AC 2				464,800 1,264,000 0	30,755.35		30,755.35	7,517.13 7,517.12	7,860.55 7,860.55	7,688.84 7,688.84
		1.2800 AC	104 CANTERBURY WAY	R4/74		1,728,800			30,755.35	15,034.25	15,721.10	15,377.68
3	7402 14	1.18AC 2				453,000 1,160,500 0	28,704.17		28,704.17	7,005.08 7,005.07	7,347.01 7,347.01	7,176.05 7,176.04
		1.1800 AC	98 CANTERBURY WAY	R4/74		1,613,500			28,704.17	14,010.15	14,694.02	14,352.09
4	7402 15	0.93AC 2				446,000 1,193,300 0	29,163.15		29,163.15	7,093.25 7,093.24	7,488.33 7,488.33	7,290.79 7,290.79
		.9300 AC	92 CANTERBURY WAY	R4/74		1,639,300			29,163.15	14,186.49	14,976.66	14,581.58
5	7402 16	1.33AC 2				457,200 1,171,000 0	28,965.68		28,965.68	7,075.33 7,075.33	7,407.51 7,407.51	7,241.42 7,241.42
		1.3300 AC	84 CANTERBURY WAY	R4/74		1,628,200			28,965.68	14,150.66	14,815.02	14,482.84
6	7402 17	1.93AC 1 DETENTION BASIN LOT 1.9300 AC				0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
				R4/74					0.00	0.00	0.00	0.00
7	7402 18	0.74AC 2S-F-2-2AG 2				301,300 273,600 0	10,227.47		10,227.47	2,579.11 2,579.10	2,534.63 2,534.63	2,556.87 2,556.87
		.7400 AC	475 LYONS RD	R4/74		574,900			10,227.47	5,158.21	5,069.26	5,113.74
8	7501 1	.52AC 2S-F-L-2UG 2		4440		262,600 202,700 0	8,277.69		8,277.69	1,866.20 1,866.20	2,272.65 2,272.64	2,069.43 2,069.42
		.5200 AC	33 MINE BROOK RD	R4/75		465,300			8,277.69	3,732.40	4,545.29	4,138.85
9	7501 2	2.28AC 1S-F-L 2				331,300 143,000 0	8,437.80		8,437.80	2,054.33 2,054.32	2,164.58 2,164.57	2,109.45 2,109.45
		2.2800 AC	29 MINE BROOK RD	R4/75		474,300			8,437.80	4,108.65	4,329.15	4,218.90
10	7501 3	5.00AC 15A				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		5.0000 AC	61 CHURCH ST (REAR)	P3/75					0.00	0.00	0.00	0.00
11	7501 4	5.00AC CHURCH 15D				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		5.0000 AC	45 CHURCH ST	R4/75					0.00	0.00	0.00	0.00
12	7501 5	.60AC 2S-F-S-1BIG 2		660		298,800 216,400 0	9,165.41		9,165.41	2,264.15 2,264.14	2,318.56 2,318.56	2,291.36 2,291.35
		.6000 AC	479 LYONS RD	R4/75		515,200			9,165.41	4,528.29	4,637.12	4,582.71
13	7501 6	.49AC 2S-F-L 2				296,800 319,900 0	10,971.09		10,971.09	2,684.25 2,684.25	2,801.30 2,801.29	2,742.78 2,742.77
		.4900 AC	489 LYONS RD	R4/75		616,700			10,971.09	5,368.50	5,602.59	5,485.55
14	7501 7	.52AC 1S-F-R-1AG 2				279,800 172,900 0	8,053.53		8,053.53	1,932.21 1,932.21	2,094.56 2,094.55	2,013.39 2,013.38
		.5200 AC	501 LYONS RD	R4/75		452,700			8,053.53	3,864.42	4,189.11	4,026.77
Page Totals							172,721.34 0.00		172,721.34 0.00	84,142.02	88,579.32	86,360.71
						9,708,900			172,721.34	84,142.02	88,579.32	86,360.71

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half	Amt Billed 2nd half		1st Payment
							Code	Amount	Col 6 - Col 7			1st Payment	2nd Payment		
1	7501 8	.46AC 2S-F-L	2	505 LYONS RD	5850		246,000 173,800 0		7,468.24		7,468.24	1,851.11 1,851.11	1,883.01 1,883.01	1,867.06 1,867.06	
		.4600 AC			R4/75		419,800				7,468.24	3,702.22	3,766.02	3,734.12	
2	7501 9	.88AC 1.5S-F-F-2UG	2	509 LYONS RD			302,100 324,000 0		11,138.32		11,138.32	2,686.61 2,686.61	2,882.55 2,882.55	2,784.58 2,784.58	
		.8800 AC			R4/75		626,100				11,138.32	5,373.22	5,765.10	5,569.16	
3	7501 10	1.04AC 2S-F-L	2	511 LYONS RD	660		304,600 691,500 0		17,720.62		17,720.62	3,877.62 3,877.61	4,982.70 4,982.69	4,430.16 4,430.15	
		1.0400 AC			R4/75		996,100				17,720.62	7,755.23	9,965.39	8,860.31	
4	7501 11	.34AC 1.5S-F-F	2	515 LYONS RD	960		292,800 213,000 0		8,998.18		8,998.18	2,223.60 2,223.59	2,275.50 2,275.49	2,249.55 2,249.54	
		.3400 AC			R4/75		505,800				8,998.18	4,447.19	4,550.99	4,499.09	
5	7501 12	.74AC 1.5S-F-F-IUG	2	519 LYONS RD			299,800 181,100 0		8,555.21		8,555.21	2,181.16 2,181.16	2,096.45 2,096.44	2,138.81 2,138.80	
		.7400 AC			R4/75		480,900				8,555.21	4,362.32	4,192.89	4,277.61	
6	7501 13	0.18AC 1-SCB-A GS	4A	CHURCH ST & LYONS RD			274,600 445,400 0		12,808.80		12,808.80	3,151.04 3,151.03	3,253.37 3,253.36	3,202.20 3,202.20	
		.1800 AC			B4/75		720,000				12,808.80	6,302.07	6,506.73	6,404.40	
7	7501 14	0.51AC 1S-CB-A	4A	9 CHURCH ST			282,200 437,800 0		12,808.80		12,808.80	3,001.10 3,001.10	3,403.30 3,403.30	3,202.20 3,202.20	
		.5100 AC			B4/75		720,000				12,808.80	6,002.20	6,806.60	6,404.40	
8	7501 15	.39AC 2S-F-O	4A	15 CHURCH ST			372,200 666,700 0		18,482.03		18,482.03	4,898.42 4,898.41	4,342.60 4,342.60	4,620.51 4,620.51	
		.3900 AC			B4/75		1,038,900				18,482.03	9,796.83	8,685.20	9,241.02	
9	7501 16	1.39AC 2S-F-A TOTAL 7656 SF 1.3900 AC	4A	21 CHURCH ST	187		707,800 1,014,800 0		30,645.05		30,645.05	8,122.06 8,122.06	7,200.47 7,200.46	7,661.27 7,661.26	
					B4/75		1,722,600				30,645.05	16,244.12	14,400.93	15,322.53	
10	7501 17	70 X 140 2S-F-A	4A	23 CHURCH ST			184,100 163,000 0		6,174.91		6,174.91	1,636.58 1,636.58	1,450.88 1,450.87	1,543.73 1,543.73	
		.2250 AC			B4/75		347,100				6,174.91	3,273.16	2,901.75	3,087.46	
11	7501 18	.65AC 2S-F-L	2	27 CHURCH ST	5850		322,500 376,600 0		12,436.99		12,436.99	3,026.09 3,026.09	3,192.41 3,192.40	3,109.25 3,109.25	
		.6500 AC			B4/75		699,100				12,436.99	6,052.18	6,384.81	6,218.50	
12	7501 19	2.25AC 2S-B-O	15A	61 CHURCH ST			*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		2.2500 AC			P3/75						0.00	0.00	0.00	0.00	
13	7501 20	.45AC 2S-F-L-2UG	2	67 CHURCH ST	1175		283,500 309,000 0		10,540.58		10,540.58	2,615.89 2,615.88	2,654.41 2,654.40	2,635.15 2,635.14	
		.4500 AC			R4/75		592,500				10,540.58	5,231.77	5,308.81	5,270.29	
14	7501 21	1.25AC 2S-F-L	2	75 CHURCH ST	1175		339,600 323,700 0		11,800.11		11,800.11	3,004.40 3,004.40	2,895.66 2,895.65	2,950.03 2,950.03	
		1.2500 AC			R4/75		663,300				11,800.11	6,008.80	5,791.31	5,900.06	
Page Totals									169,577.84 0.00		169,577.84 0.00	84,551.31	85,026.53	84,788.95	
							9,532,200					169,577.84	84,551.31	85,026.53	84,788.95

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	7501 22	.52AC 2S-F-L	2	79 CHURCH ST	R4/75		318,800 23,600 0	6,091.30		S1 W1	6,091.30 -500.00	1,489.42 1,489.41	1,306.24 1,306.23	1,397.83 1,397.82	
		.5200 AC					342,400				5,591.30	2,978.83	2,612.47	2,795.65	
2	7501 23	1.22AC 2S-F-L	2	83 CHURCH ST	R4/75		303,100 380,100 0	12,154.13			12,154.13	3,031.28 3,031.27	3,045.79 3,045.79	3,038.54 3,038.53	
		1.2200 AC					683,200				12,154.13	6,062.55	6,091.58	6,077.07	
3	7501 24	2.02AC 1S-F-R	2	17 MINE BROOK RD	R4/75		332,000 208,300 0	9,611.94			9,611.94	2,352.32 2,352.31	2,453.66 2,453.65	2,402.99 2,402.98	
		2.0200 AC					540,300				9,611.94	4,704.63	4,907.31	4,805.97	
4	7501 25	3.3AC 1S-F-R-2AG	2	23 MINE BROOK RD	R4/75		350,100 414,500 0	13,602.23			13,602.23	3,322.66 3,322.66	3,478.46 3,478.45	3,400.56 3,400.56	
		3.3000 AC					764,600				13,602.23	6,645.32	6,956.91	6,801.12	
5	7502 1	.02AC TRAFFIC ISLAND	15C	CHURCH ST	P1/75		*Exempt*	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.0200 AC									0.00	0.00	0.00	0.00	
6	7601 1	.56AC 2S-F-2-2BIG FP	2	466 LYONS RD	R4/76		295,800 296,400 0	10,535.24			10,535.24	2,660.21 2,660.20	2,607.42 2,607.41	2,633.81 2,633.81	
		.5600 AC					592,200				10,535.24	5,320.41	5,214.83	5,267.62	
7	7601 2	.80AC 2S-F-L FP	2	454 LYONS RD	R4/76		302,400 196,500 0	8,875.43			8,875.43	2,137.78 2,137.78	2,299.94 2,299.93	2,218.86 2,218.86	
		.8000 AC					498,900				8,875.43	4,275.56	4,599.87	4,437.72	
8	7601 3	.92AC 2S-F-L-2UG FP	2	446 LYONS RD	R4/76		304,600 188,600 0	8,774.03			8,774.03	2,200.02 2,200.02	2,187.00 2,186.99	2,193.51 2,193.51	
		.9200 AC					493,200				8,774.03	4,400.04	4,373.99	4,387.02	
9	7601 4	1.26AC 2S-F-L-1AG FP	2	11 NEWELL DR	R4/76		345,200 354,400 0	12,445.88			12,445.88	2,939.33 2,939.33	3,283.61 3,283.61	3,111.47 3,111.47	
		1.2600 AC					699,600				12,445.88	5,878.66	6,567.22	6,222.94	
10	7601 5	1.32AC 2S-F-2-2BIG FP	2	17 NEWELL DR	R4/76		329,100 254,400 0	10,380.47			10,380.47	2,353.73 2,353.73	2,836.51 2,836.50	2,595.12 2,595.12	
		1.3200 AC					583,500				10,380.47	4,707.46	5,673.01	5,190.24	
11	7601 6	2.19AC 2S-F-L-1AG FP	2	21 NEWELL DR	R4/76		298,300 519,800 0	14,554.00			14,554.00	3,419.79 3,419.79	3,857.21 3,857.21	3,638.50 3,638.50	
		2.1900 AC					818,100				14,554.00	6,839.58	7,714.42	7,277.00	
12	7601 7	1.37AC 1S-F-R-1AG FP	2	25 NEWELL DR	R4/76		301,700 290,000 0	10,526.34			10,526.34	2,466.42 2,466.42	2,796.75 2,796.75	2,631.59 2,631.58	
		1.3700 AC					591,700				10,526.34	4,932.84	5,593.50	5,263.17	
13	7601 8	1.12AC 2S-F-2-2AG FP	2	31 NEWELL DR	R4/76		285,400 310,300 0	10,597.50			10,597.50	2,383.44 2,383.43	2,915.32 2,915.31	2,649.38 2,649.37	
		1.1200 AC					595,700				10,597.50	4,766.87	5,830.63	5,298.75	
14	7601 9	1.12AC 2S-F-2-2BIG FP	2	37 NEWELL DR	R4/76		303,700 264,800 0	10,113.62			10,113.62	2,286.31 2,286.30	2,770.51 2,770.50	2,528.41 2,528.40	
		1.1200 AC					568,500				10,113.62	4,572.61	5,541.01	5,056.81	
Page Totals								138,262.11 0.00	138,262.11 -500.00						
								7,771,900			137,762.11	66,085.36	71,676.75	68,881.08	

1	2	3		4		5	6	7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	7601 10	1.22AC 2S-F-2-1BIG FP 1.2200 AC	2	43 NEWELL DR	1175 R4/76		305,100 319,000 0	11,102.74		11,102.74	2,562.13 2,562.13	2,989.24 2,989.24	2,775.69 2,775.68
2	7601 11	1.12AC 2S-F-2-2BIG FP 1.1200 AC	2	49 NEWELL DR	1628 R4/76		303,700 292,000 0	10,597.50		10,597.50	2,409.37 2,409.36	2,889.39 2,889.38	2,649.38 2,649.37
3	7601 12	1.01AC 2S-F-2-2BIG FP 1.0100 AC	2	55 NEWELL DR	1175 R4/76		302,300 290,600 0	10,547.69		10,547.69	2,253.77 2,253.77	3,020.08 3,020.07	2,636.93 2,636.92
4	7601 13	1.17AC 2S-F-L-1AG FP 1.1700 AC	2	61 NEWELL DR	660 R4/76		304,400 316,600 0	11,047.59		11,047.59	2,500.37 2,500.36	3,023.43 3,023.43	2,761.90 2,761.90
5	7601 14	1.00AC 2S-F-2-2BIG FP 1.0000 AC	2	165 GOLTRA DR	1175 R4/76		328,000 285,400 0	10,912.39		10,912.39	2,684.25 2,684.25	2,771.95 2,771.94	2,728.10 2,728.10
6	7601 15	3.83AC FP 3.8300 AC	15C	180 GOLTRA DR	P1/76		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
7	7601 16	4.72AC 2S-SF-L-2UG FP 4.7200 AC	2	514 LYONS RD	3075 R4/76		300,300 412,400 0	12,678.93		12,678.93	3,077.96 3,077.95	3,261.51 3,261.51	3,169.74 3,169.73
8	7601 17	1.01AC FP 1.0100 AC	1	518 LYONS RD	1175 R4/76		5,100 0 5,100	90.73		90.73	24.05 24.05	21.32 21.31	22.69 22.68
9	7601 18	130 X 158 1.5S-F-F-BG FP .4715 AC	4A	524 LYONS RD	B4/76		400,500 62,300 0	8,233.21		8,233.21	2,182.11 2,182.10	1,934.50 1,934.50	2,058.31 2,058.30
10	7601 19	.22AC 1.5S-SF-F FP .2200 AC	2	520 LYONS RD	R4/76		291,700 192,800 0	8,619.26		8,619.26	2,103.84 2,103.83	2,205.80 2,205.79	2,154.82 2,154.81
11	7601 20	.28AC 2S-SF-L FP .2800 AC	2	512 LYONS RD	1628 R4/76		293,000 221,300 0	9,149.40		9,149.40	2,239.16 2,239.15	2,335.55 2,335.54	2,287.35 2,287.35
12	7601 21	.55AC 1.5S-F-F-BG FP .5500 AC	2	508 LYONS RD	R4/76		297,900 231,600 0	9,419.81		9,419.81	1,936.45 1,936.45	2,773.46 2,773.45	2,354.96 2,354.95
13	7601 22	.28AC 2S-F-L-1UG FP .2800 AC	2	506 LYONS RD	1175 R4/76		293,000 272,100 0	10,053.13		10,053.13	2,552.23 2,552.23	2,474.34 2,474.33	2,513.29 2,513.28
14	7601 23	.36AC 1.5S-F-F-1AG FP .3600 AC	2	504 LYONS RD	R4/76		294,500 245,700 0	9,610.16		9,610.16	2,354.67 2,354.67	2,450.41 2,450.41	2,402.54 2,402.54
Page Totals							540,200	122,062.54 0.00		122,062.54 0.00	4,709.34	4,900.82	4,805.08
							6,861,300			122,062.54	57,760.66	64,301.88	61,031.31

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
1	7601 24	1.11AC 1.5S-F-F-2UG FP 1.1100 AC	2	502 LYONS RD	R4/76		267,100 371,200 0 638,300	11,355.36		11,355.36	2,645.59 2,645.59	3,032.09 3,032.09	2,838.84 2,838.84
2	7601 25	.65AC 2S-F-L-2UG FP .6500 AC	2	494 LYONS RD	R4/76		299,700 331,500 0 631,200	11,229.05		11,229.05	2,715.37 2,715.37	2,899.16 2,899.15	2,807.27 2,807.26
3	7601 26	.47AC 2S-F-L-2UG FP .4700 AC	2	490 LYONS RD	R4/76		296,500 319,100 0 615,600	10,951.52		10,951.52	2,555.06 2,555.06	2,920.70 2,920.70	2,737.88 2,737.88
4	7601 27	.31AC 1S-F-R FP .3100 AC	2	486 LYONS RD	R4/76		276,700 118,800 0 395,500	7,035.95		7,035.95	1,584.24 1,584.24	1,933.74 1,933.73	1,758.99 1,758.99
5	7601 28	.54AC 1.5S-CB-F-1AG FP .5400 AC	2	480 LYONS RD	R4/76		295,600 409,000 0 704,600	12,534.83		12,534.83	2,938.39 2,938.39	3,329.03 3,329.02	3,133.71 3,133.71
6	7601 29	.71AC 2S-F-L-2UG FP .7100 AC	2	476 LYONS RD	R4/76		297,900 346,200 0 644,100	11,458.54		11,458.54	2,600.33 2,600.32	3,128.95 3,128.94	2,864.64 2,864.63
7	7602 1	1.03AC 1.5S-SCB-F-1UG 1.0300 AC	2	404 LYONS RD	R4/76		238,400 165,600 0 404,000	7,187.16		7,187.16	1,779.92 1,779.91	1,813.67 1,813.66	1,796.79 1,796.79
8	7602 2	.91AC 2S-F-L-2AG 1.9100 AC	2	410 LYONS RD	R4/76		304,400 626,500 0 930,900	16,560.71		16,560.71	3,989.84 3,989.83	4,290.52 4,290.52	4,140.18 4,140.18
9	7602 3	1.01AC 1.0100 AC	2	418 LYONS RD	R4/76		306,200 693,300 0 999,500	17,781.11		17,781.11	4,225.59 4,225.58	4,664.97 4,664.97	4,445.28 4,445.28
10	7602 4	.52AC 2S-F-L-1AG 1.5200 AC	2	422 LYONS RD	R4/76		297,500 239,300 0 536,800	9,549.67		9,549.67	2,354.20 2,354.20	2,420.64 2,420.63	2,387.42 2,387.42
11	7602 5	.46AC 1.5S-F-F-1AG 1.4600 AC	2	426 LYONS RD	R4/76		296,300 281,200 0 577,500	10,273.73		10,273.73	2,580.05 2,580.05	2,556.82 2,556.81	2,568.44 2,568.43
12	7602 6	.52AC 2S-F-L-1AG 1.5200 AC	2	430 LYONS RD	R4/76		297,400 355,700 0 653,100	11,618.65		11,618.65	2,725.75 2,725.74	3,083.58 3,083.58	2,904.67 2,904.66
13	7602 7	.51AC 1S-F-R-1AG 1.5100 AC	2	434 LYONS RD	R4/76		297,200 129,700 0 426,900	7,594.55		7,594.55	1,811.98 1,811.97	1,985.30 1,985.30	1,898.64 1,898.64
14	7602 8	.59AC 2S-F-2-2BIG FP .5900 AC	2	438 LYONS RD	R4/76		298,600 230,900 0 529,500	9,419.81		9,419.81	2,334.87 2,334.87	2,375.04 2,375.03	2,354.96 2,354.95
Page Totals								154,550.64 0.00		154,550.64 0.00	73,682.30	80,868.34	77,275.37
							8,687,500			154,550.64			

1	2	3		4			5	6		7	8	9		10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	Col 6 - Col 7			
1	7602 9	.92AC 2S-F-L-2AG FP .9200 AC	2	12 NEWELL DR	R4/76		338,400 293,700 0 632,100		11,245.06		11,245.06		2,558.83 2,558.83	3,063.70 3,063.70	2,811.27 2,811.26	
2	7602 10	1.15AC 2S-F-2-2BIG FP 1.1500 AC	2	22 NEWELL DR	R4/76		343,000 224,200 0 567,200		10,090.49	V1	10,090.49 -250.00		2,222.86 2,222.86	2,697.39 2,697.38	2,460.13 2,460.12	
3	7602 11	1.26AC 2S-F-2-2BIG FP 1.2600 AC	2	40 NEWELL DR	R4/76	1628	345,200 328,200 0 673,400		11,979.79		11,979.79		2,715.37 2,715.37	3,274.53 3,274.52	2,994.95 2,994.95	
4	7602 12	1.32AC 2S-F-2-2BIG FP 1.3200 AC	2	46 NEWELL DR	R4/76		346,400 278,500 0 624,900		11,116.97		11,116.97		2,519.70 2,519.69	3,038.79 3,038.79	2,779.25 2,779.24	
5	7602 13	.93AC 2S-F-2-2BIG FP .9300 AC	2	52 NEWELL DR	R4/76	1175	337,700 260,200 0 597,900		10,636.64		10,636.64		2,405.13 2,405.12	2,913.20 2,913.19	2,659.16 2,659.16	
6	7602 14	1.15AC 2S-F-L-2AG FP 1.1500 AC	2	58 NEWELL DR	R4/76	1628	343,000 350,300 0 693,300		12,333.81		12,333.81		2,887.94 2,887.94	3,278.97 3,278.96	3,083.46 3,083.45	
7	7602 15	1.16AC 2S-F-2BIG FP 1.1600 AC	2	62 NEWELL DR	R4/76		308,900 398,500 0 707,400		12,584.65		12,584.65		2,311.77 2,311.76	3,980.56 3,980.56	3,146.17 3,146.16	
8	7603 1	2.41AC 1S-F-R-2AG FP 2.4100 AC	2	396 LYONS RD	R4/76	3075	276,200 159,500 0 435,700		7,751.10		7,751.10		2,091.11 2,091.10	1,784.45 1,784.44	1,937.78 1,937.77	
9	7603 2	1.40AC FP 1.4000 AC	2	1160 MT AIRY RD	R4/76		296,000 791,400 0 1,087,400		19,344.85		19,344.85		4,466.52 4,466.52	5,205.91 5,205.90	4,836.22 4,836.21	
10	7603 3	1.39AC 2SF-L-2AG FP 1.3900 AC	2	1170 MT AIRY RD	R4/76	50	295,600 540,000 0 835,600		14,865.32		14,865.32		3,631.03 3,631.02	3,801.64 3,801.63	3,716.33 3,716.33	
11	7603 4	4.51AC 2S-FL-2AG FP 4.5100 AC	2	1190 MT AIRY RD	R4/76	1175	317,200 571,700 0 888,900		15,813.53		15,813.53		3,813.02 3,813.02	4,093.75 4,093.74	3,953.39 3,953.38	
12	7603 5	1.36AC 2S-F-S-2AG FP 1.3600 AC	2	155 GOLTRA DR	R4/76		347,800 286,900 0 634,700		11,291.31		11,291.31		2,834.66 2,834.66	2,811.00 2,810.99	2,822.83 2,822.83	
13	7603 6	1.45AC 2S-F-S-2AG FP 1.4500 AC	2	149 GOLTRA DR	R4/76	660	396,600 505,300 0 901,900		16,044.80		16,044.80		3,896.48 3,896.47	4,125.93 4,125.92	4,011.20 4,011.20	
14	7701 1	.92AC 2S-F-2-2BIG FP .9200 AC	2	150 GOLTRA DR	R4/77		408,400 247,200 0 655,600		11,663.12		11,663.12		2,961.02 2,961.02	2,870.54 2,870.54	2,915.78 2,915.78	
Page Totals									176,761.44 0.00		176,761.44 -250.00		5,922.04	5,741.08	5,831.56	
								9,936,000				176,511.44	82,630.82	93,880.62	88,255.76	

1	2	3	4	5	6	7	8	9	10	11							
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025				
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
							Code	Amount		Col 6 - Col 7							
1	7701 2	.93AC 2S-F-2-2BIG	2		1175			367,700 267,700 0			11,303.77		11,303.77	2,836.08 2,836.07	2,815.81 2,815.81	2,825.95 2,825.94	
		.9300 AC		156 GOLTRA DR	R4/77			635,400					11,303.77	5,672.15	5,631.62	5,651.89	
2	7701 3	1.01AC 2S F-L-2AG	2		2465			360,300 160,500 0		W1	9,265.03		9,265.03 -250.00	2,195.99 2,195.98	2,311.53 2,311.53	2,253.76 2,253.76	
		1.0100 AC		1230 MT AIRY RD	R4/77			520,800					9,015.03	4,391.97	4,623.06	4,507.52	
3	7701 4	.99AC 2S-F-L-2AG	2		660			359,700 410,100 0			13,694.74		13,694.74	3,171.78 3,171.78	3,675.59 3,675.59	3,423.69 3,423.68	
		.9900 AC		1236 MT AIRY RD	R4/77			769,800					13,694.74	6,343.56	7,351.18	6,847.37	
4	7701 5	1.04AC 1S-F-R-2AG	2					361,100 387,600 0			13,319.37		13,319.37	3,201.96 3,201.96	3,457.73 3,457.72	3,329.85 3,329.84	
		1.0400 AC		10 HESSIAN ST	R4/77			748,700					13,319.37	6,403.92	6,915.45	6,659.69	
5	7702 1	.98AC 2S F-L-2AG	2					399,400 446,900 0			15,055.68		15,055.68	3,539.08 3,539.08	3,988.76 3,988.76	3,763.92 3,763.92	
		.9800 AC		11 HESSIAN ST	R4/77			846,300					15,055.68	7,078.16	7,977.52	7,527.84	
6	7702 2	1.0AC 2S-F-L-2AG	2					370,000 479,100 0			15,105.49		15,105.49	3,749.84 3,749.84	3,802.91 3,802.90	3,776.38 3,776.37	
		1.0000 AC		44 WEDGEWOOD DR	R4/77			849,100					15,105.49	7,499.68	7,605.81	7,552.75	
7	7702 3	1.42AC 1S-F-R-2AG	2					378,400 647,300 0			18,247.20		18,247.20	4,411.36 4,411.35	4,712.25 4,712.24	4,561.80 4,561.80	
		1.4200 AC		42 WEDGEWOOD DR	R4/77			1,025,700					18,247.20	8,822.71	9,424.49	9,123.60	
8	7702 4	.93AC 2S-F-L-2AG	2					368,600 413,700 0			13,917.12		13,917.12	3,470.24 3,470.24	3,488.32 3,488.32	3,479.28 3,479.28	
		.9300 AC		32 WEDGEWOOD DR	R4/77			782,300					13,917.12	6,940.48	6,976.64	6,958.56	
9	7702 5	.93AC 2S-F-L-2AG	2					368,600 533,900 0			16,055.48		16,055.48	3,973.33 3,973.33	4,054.41 4,054.41	4,013.87 4,013.87	
		.9300 AC		26 WEDGEWOOD DR	R4/77			902,500					16,055.48	7,946.66	8,108.82	8,027.74	
10	7702 6	.93AC 2S-F-L-2UG	2					368,600 520,400 0			15,815.31		15,815.31	3,929.48 3,929.48	3,978.18 3,978.17	3,953.83 3,953.83	
		.9300 AC		20 WEDGEWOOD DR	R4/77			889,000					15,815.31	7,858.96	7,956.35	7,907.66	
11	7702 7	.93AC 2S-F-L-2AG FP	2					368,600 627,000 0			17,711.72		17,711.72	4,354.31 4,354.30	4,501.56 4,501.55	4,427.93 4,427.93	
		.9300 AC		14 WEDGEWOOD DR	R4/77			995,600					17,711.72	8,708.61	9,003.11	8,855.86	
12	7702 8	.93AC 1.5S-F-F-2AG FP	2					368,600 520,900 0			15,824.21		15,824.21	3,844.14 3,844.14	4,067.97 4,067.96	3,956.06 3,956.05	
		.9300 AC		8 WEDGEWOOD DR	R4/77			889,500					15,824.21	7,688.28	8,135.93	7,912.11	
13	7702 9	1.00AC 2S-F-L-2AG	2					314,500 408,400 0			12,860.39		12,860.39	3,058.15 3,058.15	3,372.05 3,372.04	3,215.10 3,215.10	
		1.0000 AC		2 WEDGEWOOD DR	R4/77			722,900					12,860.39	6,116.30	6,744.09	6,430.20	
14	7702 10.01	4.198AC FP	2					478,000 1,106,900 0			28,195.37		28,195.37	7,023.94 7,023.93	7,073.75 7,073.75	7,048.85 7,048.84	
		4.1980 AC		6 FENWICK PL	R4/77			1,584,900					28,195.37	14,047.87	14,147.50	14,097.69	
Page Totals											216,370.88 0.00		216,370.88 -250.00				
								12,162,500				216,120.88	105,519.31	110,601.57	108,060.48		

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Code	Amount	Col 6 - Col 7						
1	7702 10.02	1.00AC	2				485,000 150,000 0			11,296.65	11,296.65	2,357.50 2,357.50	3,290.83 3,290.82	2,824.17 2,824.16	
		1.0000 AC		10 FENWICK PL	/77		635,000				11,296.65	4,715.00	6,581.65	5,648.33	
2	7702 10.03	1.004AC 2S-F-L-3AG	2				509,300 1,387,600 0			33,745.85	33,745.85	8,495.97 8,495.96	8,376.96 8,376.96	8,436.47 8,436.46	
		1.0040 AC		11 FENWICK PL	R4/77		1,896,900				33,745.85	16,991.93	16,753.92	16,872.93	
3	7702 10.04	1.003AC	2				509,300 200,000 0			12,618.45	12,618.45	2,946.88 2,946.87	3,362.35 3,362.35	3,154.62 3,154.61	
		1.0030 AC		7 FENWICK PL	/77		709,300				12,618.45	5,893.75	6,724.70	6,309.23	
4	7702 10.05	2.206AC	2				487,000 1,016,900 0			26,754.38	26,754.38	6,418.06 6,418.06	6,959.13 6,959.13	6,688.60 6,688.59	
		2.2060 AC		3 FENWICK PL	/77		1,503,900				26,754.38	12,836.12	13,918.26	13,377.19	
5	7702 12	0.94AC 1S-F-R FP	2				270,100 217,100 0			8,667.29	8,667.29	1,914.77 1,914.76	2,418.88 2,418.88	2,166.83 2,166.82	
		.9400 AC		3540 VALLEY RD	R4/77		487,200				8,667.29	3,829.53	4,837.76	4,333.65	
6	7702 13	0.91AC 2S-F-2-2BIG FP	2		3075		269,400 283,500 0			9,836.09	9,836.09 -250.00	2,348.28 2,348.28	2,444.77 2,444.76	2,396.53 2,396.52	
		.9100 AC		3544 VALLEY RD	R4/77		552,900		V1		9,586.09	4,696.56	4,889.53	4,793.05	
7	7702 14	1.00AC	2				335,800 682,100 0			18,108.44	18,108.44	4,532.53 4,532.53	4,521.69 4,521.69	4,527.11 4,527.11	
		1.0000 AC		28 EVERSON PL	R4/77		1,017,900				18,108.44	9,065.06	9,043.38	9,054.22	
8	7702 15	1.07AC	2				332,800 642,900 0			17,357.70	17,357.70	4,235.02 4,235.01	4,443.84 4,443.83	4,339.43 4,339.42	
		1.0700 AC		27 EVERSON PL	R4/77		975,700				17,357.70	8,470.03	8,887.67	8,678.85	
9	7702 16	1.20AC	2				334,500 650,300 0			17,519.59	17,519.59	4,321.77 4,321.77	4,438.03 4,438.02	4,379.90 4,379.90	
		1.2000 AC		25 EVERSON PL	R4/77		984,800				17,519.59	8,643.54	8,876.05	8,759.80	
10	7702 17	0.92AC	2				354,100 756,000 0			19,748.68	19,748.68	4,825.33 4,825.33	5,049.01 5,049.01	4,937.17 4,937.17	
		.9200 AC		23 EVERSON PL	R4/77		1,110,100				19,748.68	9,650.66	10,098.02	9,874.34	
11	7702 18	0.91AC	2				361,900 885,500 0			22,191.25	22,191.25	5,400.56 5,400.56	5,695.07 5,695.06	5,547.82 5,547.81	
		.9100 AC		19 EVERSON PL	R4/77		1,247,400				22,191.25	10,801.12	11,390.13	11,095.63	
12	7702 19	0.91AC	2				354,100 732,600 0			19,332.39	19,332.39	4,725.85 4,725.84	4,940.35 4,940.35	4,833.10 4,833.10	
		.9100 AC		9 EVERSON PL	R4/77		1,086,700				19,332.39	9,451.69	9,880.70	9,666.20	
13	7702 20	0.91AC	2				405,200 900,000 0			23,219.51	23,219.51	5,706.57 5,706.56	5,903.19 5,903.19	5,804.88 5,804.88	
		.9100 AC		16 EVERSON PL	R4/77		1,305,200				23,219.51	11,413.13	11,806.38	11,609.76	
14	7702 21	0.92AC	2				393,400 1,142,300 0			27,320.10	27,320.10	6,674.09 6,674.08	6,985.97 6,985.96	6,830.03 6,830.02	
		.9200 AC		10 EVERSON PL	R4/77		1,535,700				27,320.10	13,348.17	13,971.93	13,660.05	
Page Totals								267,716.37 0.00			267,716.37 -250.00		129,806.29	137,660.08	133,733.23
							15,048,700				267,466.37		129,806.29	137,660.08	133,733.23

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	7702 22	0.92AC 2S-F-L-1UG FP .9200 AC	2	6 EVERSON PL	R4/77		373,700 942,000 0 1,315,700		23,406.30		23,406.30	5,714.58 5,714.58	5,988.57 5,988.57	5,851.58 5,851.57
2	7702 23	0.92AC 2S F-L-2AG .9200 AC	2	1276 MT AIRY RD	R4/77		352,300 538,300 0 890,600		15,843.77		15,843.77	3,775.30 3,775.30	4,146.59 4,146.58	3,960.95 3,960.94
3	7702 24	1.08AC 2S-F-L-2AG 1.0800 AC	2	1270 MT AIRY RD	R4/77		355,700 442,500 0 798,200		14,199.98		14,199.98	3,263.73 3,263.72	3,836.27 3,836.26	3,550.00 3,549.99
4	7702 25	1.01AC 2S-F-L-2AG 1.0100 AC	2	1262 MT AIRY RD	R4/77		360,300 522,600 0 882,900		15,706.79		15,706.79	3,574.45 3,574.44	4,278.95 4,278.95	3,926.70 3,926.70
5	7702 26	.94AC 2S-F-S-2AG .9400 AC	2	1256 MT AIRY RD	R4/77	270	358,400 205,400 0 563,800		10,030.00		10,030.00	2,519.23 2,519.22	2,495.78 2,495.77	2,507.50 2,507.50
6	7702 27	.92AC 2S-F-L-2BIG .9200 AC	2	1250 MT AIRY RD	R4/77		352,300 502,600 0 854,900		15,208.67		15,208.67	3,497.12 3,497.11	4,107.22 4,107.22	3,802.17 3,802.17
7	7703 1	.92AC 2S-F-L-2AG FP .9200 AC	2	176 GOLTRA DR	R4/77		408,400 469,800 0 878,200		15,623.18		15,623.18	3,794.16 3,794.16	4,017.43 4,017.43	3,905.80 3,905.79
8	7703 2	.93AC 2S-F-L-2AG FP .9300 AC	2	170 GOLTRA DR	R4/77		408,600 444,300 0 852,900		15,173.09		15,173.09	3,671.10 3,671.10	3,915.45 3,915.44	3,793.28 3,793.27
9	7703 3	.93AC 2S-F-L-2AG .9300 AC	2	164 GOLTRA DR	R4/77	1175	367,700 532,000 0 899,700		16,005.66		16,005.66	3,882.33 3,882.33	4,120.50 4,120.50	4,001.42 4,001.41
10	7703 4	0.94AC 2S-F-L-2AG .9400 AC	2	5 LAFAYETTE LN	R4/77	2465	334,500 474,900 0 809,400		14,399.23		14,399.23	3,502.78 3,502.77	3,696.84 3,696.84	3,599.81 3,599.81
11	7703 5	0.91AC 1S-F-R-2AG .9100 AC	15D	11 LAFAYETTE LN	R4/77		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
12	7703 6	.91AC 2S-F-L-2AG .9100 AC	2	17 LAFAYETTE LN	R4/77	5850	373,200 369,600 0 742,800		13,214.41		13,214.41	3,287.30 3,287.30	3,319.91 3,319.90	3,303.61 3,303.60
13	7703 7	1.07AC 2S-F-L-2AG FP 1.0700 AC	2	23 LAFAYETTE LN	R4/77	4440	375,300 475,600 0 850,900		15,137.51		15,137.51	3,722.50 3,722.49	3,846.26 3,846.26	3,784.38 3,784.38
14	7703 8	1.15AC 2S F-L-2AG FP 1.1500 AC	2	27 LAFAYETTE LN	R4/77	154	319,000 523,100 0 842,100		14,980.96		14,980.96	3,636.68 3,636.68	3,853.80 3,853.80	3,745.24 3,745.24
Page Totals									198,929.55 0.00		198,929.55 0.00	95,682.46	103,247.09	99,464.81
								11,182,100		198,929.55	95,682.46	103,247.09	99,464.81	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Col 6 - Col 7								
1	7703 9	1.58AC 2S-F-L-2AG FP 1.5800 AC	2	31 LAFAYETTE LN	R4/77		280,500 402,600 0 683,100		12,152.35		12,152.35	2,961.50 2,961.49	3,114.68 3,114.68	3,038.09 3,038.09	
2	7703 10	1.05AC 2S-F-2-2BIG FP 1.0500 AC	2	35 LAFAYETTE LN	R4/77		347,100 344,800 0 691,900		12,308.90		12,308.90	2,827.59 2,827.58	3,326.87 3,326.86	3,077.23 3,077.22	
3	7703 11	.98AC 2S-F-2-2BIG FP .9800 AC	2	41 LAFAYETTE LN	R4/77		355,900 420,700 0 776,600		13,815.71		13,815.71	3,177.91 3,177.91	3,729.95 3,729.94	3,453.93 3,453.93	
4	7703 12	1.01AC 2S-F-L-2AG FP 1.0100 AC	2	43 LAFAYETTE LN	R4/77		375,200 494,300 0 869,500		15,468.41		15,468.41	3,751.26 3,751.25	3,982.95 3,982.95	3,867.11 3,867.10	
5	7703 13	.97AC 2S-F-L-2AG FP .9700 AC	2	45 LAFAYETTE LN	R4/77		374,400 459,100 0 833,500		14,827.97		14,827.97	3,528.24 3,528.23	3,885.75 3,885.75	3,707.00 3,706.99	
6	7703 14	1.01AC 2S-F-L-2AG FP 1.0100 AC	2	40 LAFAYETTE LN	R4/77		374,200 536,400 0 910,600		16,199.57		16,199.57	3,916.28 3,916.28	4,183.51 4,183.50	4,049.90 4,049.89	
7	7703 15	.97AC 1S-F-R-2AG FP .9700 AC	2	28 LAFAYETTE LN	R4/77		351,800 779,100 0 1,130,900		20,118.71		20,118.71	4,884.74 4,884.74	5,174.62 5,174.61	5,029.68 5,029.68	
8	7703 16	.93AC 2S-F-L FP .9300 AC	2	16 LAFAYETTE LN	R4/77		373,600 594,200 0 967,800		17,217.16		17,217.16	4,186.92 4,186.92	4,421.66 4,421.66	4,304.29 4,304.29	
9	7703 17	.92AC 2S-F-L-2AG FP .9200 AC	2	10 LAFAYETTE LN	R4/77		373,400 567,600 0 941,000		16,740.39		16,740.39	3,928.54 3,928.54	4,441.66 4,441.65	4,185.10 4,185.10	
10	7703 18	.96AC 2S-F-L-2AG FP .9600 AC	2	2 LAFAYETTE LN	R4/77		334,900 374,400 0 709,300		12,618.45		12,618.45	3,050.14 3,050.13	3,259.09 3,259.09	3,154.62 3,154.61	
11	7703 19	.92AC 2S-F-L-2AG FP .9200 AC	2	1257 MT AIRY RD	R4/77		357,800 351,000 0 708,800		12,609.55		12,609.55	2,947.35 2,947.35	3,357.43 3,357.42	3,152.39 3,152.39	
12	7703 20	1.02AC 2S-F-L-2AG FP 1.0200 AC	2	1265 MT AIRY RD	R4/77		360,500 585,100 0 945,600		16,822.22		16,822.22	3,800.29 3,800.29	4,610.82 4,610.82	4,205.56 4,205.55	
13	7703 21	.93AC 2S-F-L-2AG FP .9300 AC	2	1273 MT AIRY RD	R4/77		358,100 423,400 0 781,500		13,902.89		13,902.89	3,249.11 3,249.11	3,702.34 3,702.33	3,475.73 3,475.72	
14	7703 22 Q0012	16.28AC FP 16.2800 AC	3B	3570 VALLEY RD	R4/77		2,800 0 2,800		49.81		49.81	12.73 12.73	12.18 12.17	12.46 12.45	
Page Totals									194,852.09 0.00		194,852.09 0.00		92,445.15 102,406.94	97,426.10	
							10,952,900				194,852.09		92,445.15	102,406.94	97,426.10

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	7703 23	.11AC 2S-F-L-2AG FP .1100 AC	2	3634 VALLEY RD	R4/77		193,300 138,400 0 331,700		5,900.94		5,900.94	1,485.23 1,485.22 2,970.45	1,465.25 1,465.24 2,930.49	1,475.24 1,475.23 2,950.47	
2	7703 24	0.44AC 2S-F-A .4400 AC	4A	3638 VALLEY RD	B4/77		423,200 305,800 0 729,000		12,968.91		12,968.91	3,437.24 3,437.23 6,874.47	3,047.22 3,047.22 6,094.44	3,242.23 3,242.23 6,484.46	
3	7703 25	49 X 157 2S-F-A LEASEABLE 2550 .1766 AC	4A	3640 VALLEY RD	B4/77		228,600 408,900 0 637,500		11,341.13		11,341.13	3,005.82 3,005.81 6,011.63	2,664.75 2,664.75 5,329.50	2,835.29 2,835.28 5,670.57	
4	7703 26	78 X 160 2S-F-A FP .2865 AC	4A	3644 VALLEY RD	B4/77	862	277,800 138,200 0 416,000		7,400.64		7,400.64	1,961.44 1,961.44 3,922.88	1,738.88 1,738.88 3,477.76	1,850.16 1,850.16 3,700.32	
5	7703 27	52 X 114 2S-F-A 2184 SF INCL FB .1361 AC	4A	3648 VALLEY RD	B4/77		227,800 237,400 0 465,200		8,275.91		8,275.91	2,193.42 2,193.42 4,386.84	1,944.54 1,944.53 3,889.07	2,068.98 2,068.98 4,137.96	
6	7703 28	139 X 120 4A .3829 AC	4A	534 LYONS RD	B4/77		258,400 465,400 0 723,800		12,876.40		12,876.40	3,412.72 3,412.72 6,825.44	3,025.48 3,025.48 6,050.96	3,219.10 3,219.10 6,438.20	
7	7703 29	115 X 160 2S-F-L FP .4224 AC	2	530 LYONS RD	B4/77		295,600 329,300 0 624,900		11,116.97		11,116.97	2,883.70 2,883.69 5,767.39	2,674.79 2,674.79 5,349.58	2,779.25 2,779.24 5,558.49	
8	7801 1	1.3AC 1.5S-F-Z-2AG FP 1.3000 AC	2	3 WEDGEWOOD DR	R4/78	4440	314,400 370,900 0 685,300		12,191.49		12,191.49	2,912.46 2,912.45 5,824.91	3,183.29 3,183.29 6,366.58	3,047.88 3,047.87 6,095.75	
9	7801 2	.96AC 2S-F-L-2AG FP .9600 AC	2	9 WEDGEWOOD DR	R4/78	1175	313,800 558,000 0 871,800		15,509.32		15,509.32	3,805.01 3,805.00 7,610.01	3,949.66 3,949.65 7,899.31	3,877.33 3,877.33 7,754.66	
10	7801 3	.96AC 1.5S-F-Z-2AG FP .9600 AC	2	15 WEDGEWOOD DR	R4/78		369,200 539,800 0 909,000		16,171.11		16,171.11	3,866.30 3,866.30 7,732.60	4,219.26 4,219.25 8,438.51	4,042.78 4,042.78 8,085.56	
11	7801 4	.96AC 2S-F-L-2AG .9600 AC	2	21 WEDGEWOOD DR	R4/78		369,200 382,500 0 751,700		13,372.74		13,372.74	3,347.65 3,347.65 6,695.30	3,338.72 3,338.72 6,677.44	3,343.19 3,343.18 6,686.37	
12	7801 5	.96AC 2S-F-L-2AG .9600 AC	2	27 WEDGEWOOD DR	R4/78		369,200 479,900 0 849,100		15,105.49		15,105.49	3,650.83 3,650.82 7,301.65	3,901.92 3,901.92 7,803.84	3,776.38 3,776.37 7,552.75	
13	7801 6	.96AC 2S-F-L-2AG .9600 AC	2	33 WEDGEWOOD DR	R4/78		369,200 569,800 0 939,000		16,704.81		16,704.81	4,119.50 4,119.49 8,238.99	4,232.91 4,232.91 8,465.82	4,176.21 4,176.20 8,352.41	
14	7801 7	1.05AC 2S-F-L-2AG 1.0500 AC	2	39 WEDGEWOOD DR	R4/78		371,000 448,900 0 819,900		14,586.02		14,586.02	3,628.67 3,628.66 7,257.33	3,664.35 3,664.34 7,328.69	3,646.51 3,646.50 7,293.01	
Page Totals									173,521.88 0.00		173,521.88 0.00		87,419.89	86,101.99	86,760.98
								9,753,900				173,521.88	87,419.89	86,101.99	86,760.98

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
							Code	Amount							
1	7801 8	1.54AC 2S-F-L-2AG	2				380,800 478,400 0			15,285.17	15,285.17	3,797.94 3,797.93	3,844.65 3,844.65	3,821.30 3,821.29	
							859,200			15,285.17	7,595.87	7,689.30	7,642.59		
2	7801 9	1.65AC 2S-F-2-2BIG	2				409,600 326,900 0			13,102.34	13,102.34	3,284.94 3,284.94	3,266.23 3,266.23	3,275.59 3,275.58	
							736,500			13,102.34	6,569.88	6,532.46	6,551.17		
3	7801 10	1.06AC 2S-F-S-2AG	2				401,800 270,700 0			11,963.78	11,963.78	2,961.97 2,961.96	3,019.93 3,019.92	2,990.95 2,990.94	
							672,500			11,963.78	5,923.93	6,039.85	5,981.89		
4	7801 11	1.11AC 2S-F-S-2AG	2				403,300 280,300 0			12,161.24	12,161.24	3,022.32 3,022.31	3,058.31 3,058.30	3,040.31 3,040.31	
							683,600			12,161.24	6,044.63	6,116.61	6,080.62		
5	7801 12	.94AC 1S-F-R-1AG FP	2				398,200 263,300 0			11,768.09	11,768.09	2,957.25 2,957.25	2,926.80 2,926.79	2,942.03 2,942.02	
							661,500			11,768.09	5,914.50	5,853.59	5,884.05		
6	7801 13	1.00AC 1S-F-R-1AG FP	2				400,000 264,400 0			11,819.68	11,819.68	2,970.45 2,970.45	2,939.39 2,939.39	2,954.92 2,954.92	
							664,400			11,819.68	5,940.90	5,878.78	5,909.84		
7	7801 14	.98AC 2S-F-2-2BIG FP	2				399,400 297,500 0			12,397.85	12,397.85 -250.00	3,051.76 3,051.76	3,022.17 3,022.16	3,036.97 3,036.96	
							696,900		V1	12,147.85	6,103.52	6,044.33	6,073.93		
8	7801 15	1.05AC 2S-F-L-2AG FP	2				390,500 846,600 0			22,008.01	22,008.01	5,315.22 5,315.22	5,688.79 5,688.78	5,502.01 5,502.00	
							1,237,100			22,008.01	10,630.44	11,377.57	11,004.01		
9	7801 16	1.42AC 2S-F-2-2BIG FP	2				358,600 450,200 0			14,388.55	14,388.55	3,486.75 3,486.74	3,707.53 3,707.53	3,597.14 3,597.14	
							808,800			14,388.55	6,973.49	7,415.06	7,194.28		
10	7801 17	1.23AC 2S-F-S-2AG FP	2				355,100 308,200 0			11,800.11	11,800.11	2,898.31 2,898.31	3,001.75 3,001.74	2,950.03 2,950.03	
							663,300			11,800.11	5,796.62	6,003.49	5,900.06		
11	7801 18	1.22AC 2S-F-2-2BIG FP	2				325,300 392,800 0			12,775.00	12,775.00	3,099.64 3,099.64	3,287.86 3,287.86	3,193.75 3,193.75	
							718,100			12,775.00	6,199.28	6,575.72	6,387.50		
12	7801 19	1.14AC 2S-F-S-2AG FP	2				378,900 349,400 0			12,956.46	12,956.46	3,176.97 3,176.97	3,301.26 3,301.26	3,239.12 3,239.11	
							728,300			12,956.46	6,353.94	6,602.52	6,478.23		
13	7801 20	1.18AC 2S-F-2-2BIG FP	2				378,100 961,100 0			23,824.37	23,824.37	5,634.90 5,634.90	6,277.29 6,277.28	5,956.10 5,956.09	
							1,339,200			23,824.37	11,269.80	12,554.57	11,912.19		
14	7801 21	1.37AC 2S-F-2-2BIG FP	2				359,700 257,500 0			10,979.99	10,979.99	2,709.24 2,709.24	2,780.76 2,780.75	2,745.00 2,745.00	
							617,200			10,979.99	5,418.48	5,561.51	5,490.00		
Page Totals											197,230.64 0.00	197,230.64 -250.00			
							11,086,600				196,980.64	96,735.28	100,245.36	98,490.36	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	7801 22	1.37AC 2S-F-L-3AG	2				366,800 911,900 0	22,748.07		22,748.07	5,514.67 5,514.66	5,859.37 5,859.37	5,687.02 5,687.02	
							1,278,700			22,748.07	11,029.33	11,718.74	11,374.04	
2	7801 23	1.39AC 2S-F-L-2AG FP	2				362,600 937,100 0	23,121.66		23,121.66	5,602.84 5,602.83	5,958.00 5,957.99	5,780.42 5,780.41	
							1,299,700			23,121.66	11,205.67	11,915.99	11,560.83	
3	7801 24	2.14AC CONS ESMT TO BT 2.1400 AC	1				0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
							0			0.00	0.00	0.00	0.00	
4	7801 25	1.06AC 1.0600 AC	2				431,200 1,301,100 0	30,817.62		30,817.62	7,584.55 7,584.55	7,824.26 7,824.26	7,704.41 7,704.40	
							1,732,300			30,817.62	15,169.10	15,648.52	15,408.81	
5	7801 26	1.30AC 1.3000 AC	2				436,200 1,343,000 0	31,651.97		31,651.97	7,788.24 7,788.24	8,037.75 8,037.74	7,913.00 7,912.99	
							1,779,200			31,651.97	15,576.48	16,075.49	15,825.99	
6	7801 27	1.03AC 1.0300 AC	2				430,800 1,281,400 0	30,460.04		30,460.04	7,520.43 7,520.43	7,709.59 7,709.59	7,615.01 7,615.01	
							1,712,200			30,460.04	15,040.86	15,419.18	15,230.02	
7	7801 28	1.00AC 1.0000 AC	2				430,000 1,419,000 0	32,893.71		32,893.71	8,093.77 8,093.77	8,353.09 8,353.08	8,223.43 8,223.43	
							1,849,000			32,893.71	16,187.54	16,706.17	16,446.86	
8	7801 29	1.00AC 1.0000 AC	2				430,000 1,491,600 0	34,185.26		34,185.26	8,401.66 8,401.66	8,690.97 8,690.97	8,546.32 8,546.31	
							1,921,600			34,185.26	16,803.32	17,381.94	17,092.63	
9	7801 30	2.07AC 2S-F-C-2UG FP	2		6600		414,200 1,190,500 0	28,547.61		28,547.61	6,964.53 6,964.53	7,309.28 7,309.27	7,136.91 7,136.90	
							1,604,700			28,547.61	13,929.06	14,618.55	14,273.81	
10	7802 1	.94AC 2S-F-2-2BIG	2		1246		398,200 1,229,400 0	28,955.00		28,955.00	6,974.43 6,974.43	7,503.07 7,503.07	7,238.75 7,238.75	
							1,627,600			28,955.00	13,948.86	15,006.14	14,477.50	
11	7802 2	.91AC 2S-F-S-2AG	2				397,300 1,094,300 0	26,535.56		26,535.56	6,184.20 6,184.19	7,083.59 7,083.58	6,633.89 6,633.89	
							1,491,600			26,535.56	12,368.39	14,167.17	13,267.78	
12	7802 3	.91AC 1S F-R-2AG	2				397,300 326,600 0	12,878.18		12,878.18	3,211.86 3,211.86	3,227.23 3,227.23	3,219.55 3,219.54	
							723,900			12,878.18	6,423.72	6,454.46	6,439.09	
13	7802 4	.91AC 1S-F-R-1AG	2				397,300 396,700 0	14,125.26		14,125.26	3,494.29 3,494.29	3,568.34 3,568.34	3,531.32 3,531.31	
							794,000			14,125.26	6,988.58	7,136.68	7,062.63	
14	7802 5	1.11AC 2S-F-2-2BIG	2				403,300 468,900 0	15,516.44		15,516.44	3,714.01 3,714.00	4,044.22 4,044.21	3,879.11 3,879.11	
							872,200			15,516.44	7,428.01	8,088.43	7,758.22	
Page Totals								332,436.38 0.00		332,436.38 0.00		162,098.92	170,337.46	166,218.21
							18,686,700			332,436.38		162,098.92	170,337.46	166,218.21

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	7802 6	.92AC 2S-F-2-2BIG	2		586		397,600 371,700 0	13,685.85		13,685.85	3,438.18 3,438.18	3,404.75 3,404.74	3,421.47 3,421.46	
								769,300			13,685.85	6,876.36	6,809.49	6,842.93
2	7802 7	.91AC 2S-F-S-2AG	2		R4/78		397,300 571,400 0	17,233.17		17,233.17	4,065.75 4,065.74	4,550.84 4,550.84	4,308.30 4,308.29	
								968,700			17,233.17	8,131.49	9,101.68	8,616.59
3	7802 8	.93AC 2S-F-S-2AG	2		R4/78		397,900 268,700 0	11,858.81		11,858.81	2,953.01 2,953.00	2,976.40 2,976.40	2,964.71 2,964.70	
								666,600			11,858.81	5,906.01	5,952.80	5,929.41
4	7802 9	.95AC 2S-F-S-2AG	2		1175		398,500 384,700 0	13,933.13		13,933.13	3,425.45 3,425.45	3,541.12 3,541.11	3,483.29 3,483.28	
								783,200			13,933.13	6,850.90	7,082.23	6,966.57
5	7802 10	.96AC 2S-F-S-2AG	2		1628		395,900 354,100 0	13,342.50		13,342.50	3,214.69 3,214.69	3,456.56 3,456.56	3,335.63 3,335.62	
								750,000			13,342.50	6,429.38	6,913.12	6,671.25
6	7802 11	.97AC 2S-F-S-2AG	2		R4/78		399,100 458,700 0	15,260.26		15,260.26	3,739.00 3,738.99	3,891.14 3,891.13	3,815.07 3,815.06	
								857,800			15,260.26	7,477.99	7,782.27	7,630.13
7	7803 1	1.10AC 2S-F-S-2AG	2		R4/78		403,000 392,100 0	14,144.83		14,144.83	3,481.56 3,481.55	3,590.86 3,590.86	3,536.21 3,536.21	
								795,100			14,144.83	6,963.11	7,181.72	7,072.42
8	7803 2	1.62AC 2S-F-2-1BIG	2		R4/78		411,300 167,300 0	10,293.29	V1	10,293.29 -250.00	2,546.31 2,546.31	2,475.34 2,475.33	2,510.83 2,510.82	
								578,600			10,043.29	5,092.62	4,950.67	5,021.65
9	7803 3	1.02AC 2S-F-L-3AG	2		R4/78		400,600 789,800 0	21,177.22		21,177.22	4,999.79 4,999.78	5,588.83 5,588.82	5,294.31 5,294.30	
								1,190,400			21,177.22	9,999.57	11,177.65	10,588.61
10	7803 4	.94AC 2S-F-S-2AG	2		1175		398,200 334,400 0	13,032.95		13,032.95	3,221.29 3,221.29	3,295.19 3,295.18	3,258.24 3,258.24	
								732,600			13,032.95	6,442.58	6,590.37	6,516.48
11	7803 5	.94AC 2S-F-2-2BIG	15F		1175		*Exempt*	0.00		0.00	3,239.89 3,239.88	-3,239.89 -3,239.88	0.00 0.00	
											0.00	6,479.77	-6,479.77	0.00
12	7803 6	.94AC 1S-F-R-1AG	2		R4/78		398,200 374,200 0	13,741.00		13,741.00	3,412.72 3,412.72	3,457.78 3,457.78	3,435.25 3,435.25	
								772,400			13,741.00	6,825.44	6,915.56	6,870.50
13	7803 7	.94AC 2S-F-2-2BIG	2		1175		398,200 541,400 0	16,715.48		16,715.48	3,845.09 3,845.08	4,512.66 4,512.65	4,178.87 4,178.87	
								939,600			16,715.48	7,690.17	9,025.31	8,357.74
14	7803 8	1.06AC 2S-F-S-2AG	2		R4/78		401,800 406,200 0	14,374.32		14,374.32	3,527.30 3,527.29	3,659.87 3,659.86	3,593.58 3,593.58	
								808,000			14,374.32	7,054.59	7,319.73	7,187.16
Page Totals									188,792.81 0.00		188,792.81 -250.00			
							10,612,300				188,542.81	98,219.98	90,322.83	94,271.44

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024		2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
1	7803 9	1.66AC 2S-F-S-2AG	2				414,800 623,600 0		18,473.14		18,473.14	4,465.58 4,465.58	4,770.99 4,770.99	4,618.29 4,618.28			
		1.6600 AC		81 LURLINE DR	R4/78		1,038,400				18,473.14	8,931.16	9,541.98	9,236.57			
2	7803 10	.98AC 2S-F-2-2BIG	2		1175		399,400 298,300 0		12,412.08		12,412.08	3,120.39 3,120.39	3,085.65 3,085.65	3,103.02 3,103.02			
		.9800 AC		75 LURLINE DR	R4/78		697,700				12,412.08	6,240.78	6,171.30	6,206.04			
3	7803 11	.92AC 1S-F-R-1AG	2		1316		397,600 932,200 0		23,657.14		23,657.14	5,831.52 5,831.51	5,997.06 5,997.05	5,914.29 5,914.28			
		.9200 AC		69 LURLINE DR	R4/78		1,329,800				23,657.14	11,663.03	11,994.11	11,828.57			
4	7803 12	.92AC 2S-F-2-2BIG	2		1175		397,600 287,200 0		12,182.59		12,182.59	3,063.34 3,063.33	3,027.96 3,027.96	3,045.65 3,045.65			
		.9200 AC		63 LURLINE DR	R4/78		684,800				12,182.59	6,126.67	6,055.92	6,091.30			
5	7803 13	1.01AC 2S-F-2-2BIG	2				400,300 274,800 0		12,010.03		12,010.03	3,024.20 3,024.20	2,980.82 2,980.81	3,002.51 3,002.51			
		1.0100 AC		57 LURLINE DR	R4/78		675,100				12,010.03	6,048.40	5,961.63	6,005.02			
6	7803 14	1.23AC 2S-F-S-2AG	2		1175		406,900 540,800 0		16,859.58		16,859.58	4,044.53 4,044.53	4,385.26 4,385.26	4,214.90 4,214.89			
		1.2300 AC		53 LURLINE DR	R4/78		947,700				16,859.58	8,089.06	8,770.52	8,429.79			
7	7804 1	1.13AC 1.5S-SCB-F-2AG	2				363,500 234,300 0		10,634.86		10,634.86	2,354.20 2,354.20	2,963.23 2,963.23	2,658.72 2,658.71			
		1.1300 AC		3462 VALLEY RD	R4/78		597,800				10,634.86	4,708.40	5,926.46	5,317.43			
8	7804 2	1.00AC 2S-F-S-2AG	2		586		400,000 296,500 0		12,390.74		12,390.74	3,063.81 3,063.81	3,131.56 3,131.56	3,097.69 3,097.68			
		1.0000 AC		11 LURLINE DR	R4/78		696,500				12,390.74	6,127.62	6,263.12	6,195.37			
9	7804 3	1.00AC 1S-F-R-1AG	2				375,500 227,500 0		10,727.37		10,727.37	2,706.89 2,706.88	2,656.80 2,656.80	2,681.85 2,681.84			
		1.0000 AC		19 LURLINE DR	R4/78		603,000				10,727.37	5,413.77	5,313.60	5,363.69			
10	7804 4	1.00AC 2S-F-2-2BIG	2				400,000 453,100 0		15,176.65		15,176.65	3,708.82 3,708.82	3,879.51 3,879.50	3,794.17 3,794.16			
		1.0000 AC		25 LURLINE DR	R4/78		853,100				15,176.65	7,417.64	7,759.01	7,588.33			
11	7804 5	1.03AC 2S-F-R-2BIG	2				400,900 461,100 0		15,334.98		15,334.98	3,828.32 3,828.32	3,839.17 3,839.17	3,833.75 3,833.74			
		1.0300 AC		31 LURLINE DR	R4/78		862,000				15,334.98	7,656.64	7,678.34	7,667.49			
12	7804 6	1.03AC 1S-F-R-1AG	2				393,200 294,300 0		12,230.63		12,230.63	3,065.23 3,065.22	3,050.09 3,050.09	3,057.66 3,057.66			
		1.0300 AC		37 LURLINE DR	R4/78		687,500				12,230.63	6,130.45	6,100.18	6,115.32			
13	7804 7	.99AC 2S-F-S-2AG	2		1175		392,300 293,500 0		12,200.38		12,200.38	3,010.53 3,010.53	3,089.66 3,089.66	3,050.10 3,050.09			
		.9900 AC		43 LURLINE DR	R4/78		685,800				12,200.38	6,021.06	6,179.32	6,100.19			
14	7804 8	1.45AC PARK	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
		1.4500 AC		LURLINE DR-REAR	P1/78						0.00	0.00	0.00	0.00			
Page Totals									184,290.17 0.00		184,290.17 0.00		90,574.68	93,715.49	92,145.11		
								10,359,200				184,290.17	90,574.68	93,715.49	92,145.11		

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	7901 12	.92AC 2S-F-L-2AG	2		1628		408,400 434,200 0		14,989.85		14,989.85	3,626.31 3,626.31	3,868.62 3,868.61	3,747.47 3,747.46	
		.9200 AC		138 GOLTRA DR	R4/79		842,600				14,989.85	7,252.62	7,737.23	7,494.93	
2	7901 13	.92AC 2S-F-2-2BIG	2				408,400 257,800 0		11,851.70	V1	11,851.70 -250.00	2,902.77 2,902.76	2,898.09 2,898.08	2,900.43 2,900.42	
		.9200 AC		132 GOLTRA DR	R4/79		666,200				11,601.70	5,805.53	5,796.17	5,800.85	
3	7901 14	.92AC 2S F-L-2AG	2		1175		408,400 442,800 0		15,142.85		15,142.85	3,683.36 3,683.36	3,888.07 3,888.06	3,785.72 3,785.71	
		.9200 AC		126 GOLTRA DR	R4/79		851,200				15,142.85	7,366.72	7,776.13	7,571.43	
4	7901 15	.94AC 2S-F-2-2BIG	2				408,800 310,800 0		12,801.68		12,801.68	3,226.48 3,226.47	3,174.37 3,174.36	3,200.42 3,200.42	
		.9400 AC		120 GOLTRA DR	R4/79		719,600				12,801.68	6,452.95	6,348.73	6,400.84	
5	7901 16	.94AC 2S-F-L-2AG	2		2465		408,800 438,500 0		15,073.47		15,073.47	3,626.99 3,626.99	3,909.75 3,909.74	3,768.37 3,768.37	
		.9400 AC		114 GOLTRA DR	R4/79		847,300				15,073.47	7,253.98	7,819.49	7,536.74	
6	7901 17	1.04AC 1S-F-R-2AG	2		1175		410,800 486,600 0		15,964.75		15,964.75	4,161.93 4,161.93	3,820.45 3,820.44	3,991.19 3,991.19	
		1.0400 AC		108 GOLTRA DR	R4/79		897,400				15,964.75	8,323.86	7,640.89	7,982.38	
7	7901 18	1.20AC 2S-F-L-2AG	2				414,000 392,600 0		14,349.41		14,349.41	3,510.32 3,510.32	3,664.39 3,664.38	3,587.36 3,587.35	
		1.2000 AC		102 GOLTRA DR	R4/79		806,600				14,349.41	7,020.64	7,328.77	7,174.71	
8	7901 19	.93AC 2S-F-2-2BIG	2		1175		408,600 342,900 0		13,369.19		13,369.19	3,308.05 3,308.04	3,376.55 3,376.55	3,342.30 3,342.30	
		.9300 AC		9 RADEL PL	R4/79		751,500				13,369.19	6,616.09	6,753.10	6,684.60	
9	7901 20	1.04AC 2S-F-L-2AG	2				410,800 369,600 0		13,883.32		13,883.32	3,405.18 3,405.17	3,536.49 3,536.48	3,470.83 3,470.83	
		1.0400 AC		12 RADEL PL	R4/79		780,400				13,883.32	6,810.35	7,072.97	6,941.66	
10	7901 21	1.08AC 2S-F-L-2AG	2		4440		411,600 719,700 0		20,125.83		20,125.83	4,624.00 4,624.00	5,438.92 5,438.91	5,031.46 5,031.46	
		1.0800 AC		6 RADEL PL	R4/79		1,131,300				20,125.83	9,248.00	10,877.83	10,062.92	
11	7901 22	1.23AC 2S-F-2-2BIG	2		1175		414,600 407,800 0		14,630.50		14,630.50	3,671.57 3,671.57	3,643.68 3,643.68	3,657.63 3,657.62	
		1.2300 AC		96 GOLTRA DR	R4/79		822,400				14,630.50	7,343.14	7,287.36	7,315.25	
12	7901 23	.96AC 2S-F-2-2BIG	2				388,700 254,400 0		11,440.75		11,440.75	2,898.31 2,898.31	2,822.07 2,822.06	2,860.19 2,860.19	
		.9600 AC		90 GOLTRA DR	R4/79		643,100				11,440.75	5,796.62	5,644.13	5,720.38	
13	7901 24	.92AC 2S-F-2-2BIG	2		1175		408,400 335,700 0		13,237.54		13,237.54	3,335.87 3,335.86	3,282.91 3,282.90	3,309.39 3,309.38	
		.9200 AC		84 GOLTRA DR	R4/79		744,100				13,237.54	6,671.73	6,565.81	6,618.77	
14	7901 25	.92AC 2S-F-2-2AG	2		4440		408,400 449,800 0		15,267.38		15,267.38	3,756.44 3,756.44	3,877.25 3,877.25	3,816.85 3,816.84	
		.9200 AC		78 GOLTRA DR	R4/79		858,200				15,267.38	7,512.88	7,754.50	7,633.69	
Page Totals									202,128.22 0.00		202,128.22 -250.00		99,475.11	102,403.11	100,939.15
								11,361,900				201,878.22			

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Code	Amount	Col 6 - Col 7						
1	7901 26	.92AC 2S-F-2-2BIG	2		483		408,400 478,500 0			15,777.95	15,777.95	3,889.41 3,889.40	3,999.57 3,999.57	3,944.49 3,944.49	
		.9200 AC		72 GOLTRA DR	R4/79		886,900				15,777.95	7,778.81	7,999.14	7,888.98	
2	7901 27	.92AC 2S-F-2-2BIG	2				402,900 395,200 0			14,198.20	14,198.20	3,574.92 3,574.91	3,524.19 3,524.18	3,549.55 3,549.55	
		.9200 AC		66 GOLTRA DR	R4/79		798,100				14,198.20	7,149.83	7,048.37	7,099.10	
3	7901 28	.92AC 2S-F-L-2AG	2		1175		402,900 570,300 0			17,313.23	17,313.23	4,145.90 4,145.90	4,510.72 4,510.71	4,328.31 4,328.31	
		.9200 AC		60 GOLTRA DR	R4/79		973,200				17,313.23	8,291.80	9,021.43	8,656.62	
4	7901 29	.92AC 2S-F-2-2BIG	2		95		402,000 323,900 0			12,913.76	12,913.76	3,251.47 3,251.46	3,205.42 3,205.41	3,228.44 3,228.44	
		.9200 AC		54 GOLTRA DR	R4/79		725,900				12,913.76	6,502.93	6,410.83	6,456.88	
5	7901 30	.94AC 1S-F-R-2AG	2		1175		403,200 395,100 0			14,201.76	14,201.76	3,571.62 3,571.61	3,529.27 3,529.26	3,550.44 3,550.44	
		.9400 AC		48 GOLTRA DR	R4/79		798,300				14,201.76	7,143.23	7,058.53	7,100.88	
6	7901 31	.92AC 2S-F-2-2BIG	2				402,900 352,100 0			13,431.45	13,431.45	3,375.47 3,375.47	3,340.26 3,340.25	3,357.87 3,357.86	
		.9200 AC		40 GOLTRA DR	R4/79		755,000				13,431.45	6,750.94	6,680.51	6,715.73	
7	7901 32	.96AC 2S-F-2-2BIG	2				408,200 296,100 0			12,529.50	12,529.50	3,118.50 3,118.50	3,146.25 3,146.25	3,132.38 3,132.37	
		.9600 AC		34 GOLTRA DR	R4/79		704,300				12,529.50	6,237.00	6,292.50	6,264.75	
8	7901 33	.98AC 2S-F-2-2BIG	2		1175		405,700 317,700 0			12,869.29	12,869.29	3,242.04 3,242.03	3,192.61 3,192.61	3,217.33 3,217.32	
		.9800 AC		28 GOLTRA DR	R4/79		723,400				12,869.29	6,484.07	6,385.22	6,434.65	
9	7901 34	.92AC 2S-F-2-2AG	2				404,700 381,300 0			13,982.94	13,982.94	3,445.25 3,445.25	3,546.22 3,546.22	3,495.74 3,495.73	
		.9200 AC		22 GOLTRA DR	R4/79		786,000				13,982.94	6,890.50	7,092.44	6,991.47	
10	7901 35	.92AC 2S-F-2-2BIG	2		1107		408,400 291,900 0			12,458.34	12,458.34	3,147.74 3,147.73	3,081.44 3,081.43	3,114.59 3,114.58	
		.9200 AC		16 GOLTRA DR	R4/79		700,300				12,458.34	6,295.47	6,162.87	6,229.17	
11	7901 36	.92AC 2S-F-2-2BIG	2		5105		408,400 244,200 0			11,609.75	11,609.75	2,895.49 2,895.48	2,909.39 2,909.39	2,902.44 2,902.44	
		.9200 AC		10 GOLTRA DR	R4/79		652,600				11,609.75	5,790.97	5,818.78	5,804.88	
12	7901 37	.94AC 2S-F-S-2AG	2		3212		384,600 406,800 0			14,079.01	14,079.01	3,454.21 3,454.21	3,585.30 3,585.29	3,519.76 3,519.75	
		.9400 AC		4 GOLTRA DR	R4/79		791,400				14,079.01	6,908.42	7,170.59	7,039.51	
13	7902 1	.94AC 2S-F-L-2AG	2		1175		347,500 380,900 0			12,958.24	12,958.24	3,136.89 3,136.89	3,342.23 3,342.23	3,239.56 3,239.56	
		.9400 AC		8 HARRISON BROOK DR	R4/79		728,400				12,958.24	6,273.78	6,684.46	6,479.12	
14	7902 2	1.01AC 2S-F-2-2BIG	2		1175		384,600 253,300 0			11,348.24	11,348.24	2,874.74 2,874.73	2,799.39 2,799.38	2,837.06 2,837.06	
		1.0100 AC		16 HARRISON BROOK DR	R4/79		637,900				11,348.24	5,749.47	5,598.77	5,674.12	
Page Totals								189,671.66 0.00			189,671.66 0.00		94,247.22	95,424.44	94,835.86
							10,661,700				189,671.66		94,247.22	95,424.44	94,835.86

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	7902 3	.97AC 2S-F-L-2AG	2		3556		384,100 345,900 0	12,986.70		12,986.70	3,181.21 3,181.21	3,312.14 3,312.14	3,246.68 3,246.67	
		.9700 AC		26 HARRISON BROOK DR	R4/79		730,000			12,986.70	6,362.42	6,624.28	6,493.35	
2	7902 4	1.09AC 2S-F-2-2AG	2		3075		366,300 574,000 0	16,727.94		16,727.94	3,829.06 3,829.05	4,534.92 4,534.91	4,181.99 4,181.98	
		1.0900 AC		36 HARRISON BROOK DR	R4/79		940,300			16,727.94	7,658.11	9,069.83	8,363.97	
3	7902 5	1.02AC 2S-F-L-2AG	2		1175		365,300 613,400 0	17,411.07		17,411.07	4,178.91 4,178.90	4,526.63 4,526.63	4,352.77 4,352.77	
		1.0200 AC		44 HARRISON BROOK DR	R4/79		978,700			17,411.07	8,357.81	9,053.26	8,705.54	
4	7902 6	1.01AC 2S-F-2-2BIG	2		6225		389,700 322,900 0	12,677.15		12,677.15	3,131.71 3,131.70	3,206.87 3,206.87	3,169.29 3,169.29	
		1.0100 AC		52 HARRISON BROOK DR	R4/79		712,600			12,677.15	6,263.41	6,413.74	6,338.58	
5	7902 7	1.00AC 1S-F-R-2AG	2				389,500 322,100 0	12,659.36		12,659.36	3,238.27 3,238.26	3,091.42 3,091.41	3,164.84 3,164.84	
		1.0000 AC		58 HARRISON BROOK DR	R4/79		711,600			12,659.36	6,476.53	6,182.83	6,329.68	
6	7902 8	1.00AC 2S-F-L-2AG	2		1175		403,000 571,500 0	17,336.36		17,336.36	4,171.84 4,171.83	4,496.35 4,496.34	4,334.09 4,334.09	
		1.0000 AC		64 HARRISON BROOK DR	R4/79		974,500			17,336.36	8,343.67	8,992.69	8,668.18	
7	7902 9	1.00AC 2S-F-2-2BIG	2		660		403,000 325,900 0	12,967.13		12,967.13	3,215.63 3,215.63	3,267.94 3,267.93	3,241.79 3,241.78	
		1.0000 AC		70 HARRISON BROOK DR	R4/79		728,900			12,967.13	6,431.26	6,535.87	6,483.57	
8	7902 10	1.00AC 1S-F-R-2AG	2		5850		403,000 299,800 0	12,502.81		12,502.81	3,222.71 3,222.70	3,028.70 3,028.70	3,125.71 3,125.70	
		1.0000 AC		76 HARRISON BROOK DR	R4/79		702,800			12,502.81	6,445.41	6,057.40	6,251.41	
9	7902 11	1.00AC 2S-F-2-2AG	2				407,000 305,800 0	12,680.71		12,680.71	3,213.28 3,213.27	3,127.08 3,127.08	3,170.18 3,170.18	
		1.0000 AC		82 HARRISON BROOK DR	R4/79		712,800			12,680.71	6,426.55	6,254.16	6,340.36	
10	7902 12	1.06AC 2S-F-2-2BIG	2				408,000 339,700 0	13,301.58		13,301.58	3,345.77 3,345.76	3,305.03 3,305.02	3,325.40 3,325.39	
		1.0600 AC		88 HARRISON BROOK DR	R4/79		747,700			13,301.58	6,691.53	6,610.05	6,650.79	
11	7902 13	1.17AC 2S-F-L-2AG	2				407,600 275,600 0	12,154.13		12,154.13	2,990.73 2,990.72	3,086.34 3,086.34	3,038.54 3,038.53	
		1.1700 AC		94 HARRISON BROOK DR	R4/79		683,200			12,154.13	5,981.45	6,172.68	6,077.07	
12	7902 14	.92AC 2S-F-2-2BIG	2				388,000 304,500 0	12,319.58		12,319.58	3,107.66 3,107.66	3,052.13 3,052.13	3,079.90 3,079.89	
		.9200 AC		102 HARRISON BROOK DR	R4/79		692,500			12,319.58	6,215.32	6,104.26	6,159.79	
13	7902 15	.92AC 2S-F-2-2BIG	2				404,700 328,900 0	13,050.74		13,050.74	3,231.66 3,231.66	3,293.71 3,293.71	3,262.69 3,262.68	
		.9200 AC		117 GOLTRA DR	R4/79		733,600			13,050.74	6,463.32	6,587.42	6,525.37	
14	7902 16	1.20AC 2S-F-L-1AG	2		1175		409,200 477,000 0	15,765.50		15,765.50	3,929.48 3,929.48	3,953.27 3,953.27	3,941.38 3,941.37	
		1.2000 AC		107 GOLTRA DR	R4/79		886,200			15,765.50	7,858.96	7,906.54	7,882.75	
Page Totals										194,540.76 0.00	194,540.76 0.00			
								10,935,400		194,540.76	95,975.75	98,565.01	97,270.41	

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	7902 17	1.00AC 2S-F-2-2BIG	2		154		365,000 277,900 0		11,437.19		11,437.19	2,828.53 2,828.53	2,890.07 2,890.06	2,859.30 2,859.30	
		1.0000 AC		99 GOLTRA DR	R4/79		642,900				11,437.19	5,657.06	5,780.13	5,718.60	
2	7902 18	1.12AC 2S-F-L-2AG	2		1175		389,500 414,700 0		14,306.72		14,306.72	3,466.00 3,466.00	3,687.36 3,687.36	3,576.68 3,576.68	
		1.1200 AC		91 GOLTRA DR	R4/79		804,200				14,306.72	6,932.00	7,374.72	7,153.36	
3	7902 19	.98AC 2S-F-L-2AG	2		1175		409,600 410,100 0		14,582.46		14,582.46	3,579.16 3,579.16	3,712.07 3,712.07	3,645.62 3,645.61	
		.9800 AC		83 GOLTRA DR	R4/79		819,700				14,582.46	7,158.32	7,424.14	7,291.23	
4	7902 20	.99AC 2S-F-L-2AG	2				409,800 488,000 0		15,971.86		15,971.86	3,889.41 3,889.40	4,096.53 4,096.52	3,992.97 3,992.96	
		.9900 AC		77 GOLTRA DR	R4/79		897,800				15,971.86	7,778.81	8,193.05	7,985.93	
5	7902 21	.98AC 2S-F-2-2BIG	2				409,600 604,600 0		18,042.62		18,042.62	4,539.61 4,539.60	4,481.71 4,481.70	4,510.66 4,510.65	
		.9800 AC		71 GOLTRA DR	R4/79		1,014,200				18,042.62	9,079.21	8,963.41	9,021.31	
6	7902 22	.99AC 1S-F-R-2AG	2				368,800 222,700 0		10,522.79		10,522.79	2,706.89 2,706.88	2,554.51 2,554.51	2,630.70 2,630.70	
		.9900 AC		65 GOLTRA DR	R4/79		591,500				10,522.79	5,413.77	5,109.02	5,261.40	
7	7902 23	.98AC 2S-F-2-2AG	2				348,200 408,500 0		13,461.69		13,461.69	3,268.91 3,268.91	3,461.94 3,461.93	3,365.43 3,365.42	
		.9800 AC		59 GOLTRA DR	R4/79		756,700				13,461.69	6,537.82	6,923.87	6,730.85	
8	7902 24	.98AC 2S-F-2-2UG	2				348,200 396,100 0		13,241.10		13,241.10	3,317.01 3,317.00	3,303.55 3,303.54	3,310.28 3,310.27	
		.9800 AC		53 GOLTRA DR	R4/79		744,300				13,241.10	6,634.01	6,607.09	6,620.55	
9	7902 25	.99AC 2S-F-L-2AG	2				348,300 349,100 0		12,406.75		12,406.75	3,025.15 3,025.14	3,178.23 3,178.23	3,101.69 3,101.69	
		.9900 AC		47 GOLTRA DR	R4/79		697,400				12,406.75	6,050.29	6,356.46	6,203.38	
10	7902 26	1.02AC 2S-F-2-2BIG	2		3212		366,300 315,500 0		12,129.22		12,129.22	2,985.07 2,985.07	3,079.54 3,079.54	3,032.31 3,032.30	
		1.0200 AC		41 GOLTRA DR	R4/79		681,800				12,129.22	5,970.14	6,159.08	6,064.61	
11	7902 27	.94AC 2S-F-S-2AG	2				363,200 241,200 0		10,752.28		10,752.28	2,722.92 2,722.91	2,653.23 2,653.22	2,688.07 2,688.07	
		.9400 AC		37 GOLTRA DR	R4/79		604,400				10,752.28	5,445.83	5,306.45	5,376.14	
12	7902 28	.96AC 2S-F-2-2BIG	2		660		366,400 278,300 0		11,469.21		11,469.21	2,838.91 2,838.90	2,895.70 2,895.70	2,867.31 2,867.30	
		.9600 AC		29 GOLTRA DR	R4/79		644,700				11,469.21	5,677.81	5,791.40	5,734.61	
13	7903 1	.89AC 2S-F-L-2AG	2		660		367,000 480,600 0		15,078.80		15,078.80	3,717.31 3,717.30	3,822.10 3,822.09	3,769.70 3,769.70	
		.8900 AC		7 GOLTRA DR	R4/79		847,600				15,078.80	7,434.61	7,644.19	7,539.40	
14	7903 2	1.09AC 2S-F-S-2AG	2				391,200 327,700 0		12,789.23		12,789.23	3,218.46 3,218.46	3,176.16 3,176.15	3,197.31 3,197.31	
		1.0900 AC		9 HARRISON BROOK DR	R4/79		718,900				12,789.23	6,436.92	6,352.31	6,394.62	
Page Totals									186,191.92 0.00		186,191.92 0.00	92,206.60	93,985.32	93,095.99	
								10,466,100			186,191.92	92,206.60	93,985.32	93,095.99	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7					
1	7903 3	1.06AC 1S-F-2-2AG FP 1.0600 AC	2		1316		389,600 477,000 0 866,600			15,416.81	15,416.81	4,012.47 4,012.46	3,695.94 3,695.94	3,854.21 3,854.20
2	7903 4	1.05AC 2S F-L-2AG 1.0500 AC	2		R4/79		383,100 479,000 0 862,100			15,336.76	15,336.76	3,652.71 3,652.71	4,015.67 4,015.67	3,834.19 3,834.19
3	7903 5	.90AC 2S-F-2-2BIG FP .9000 AC	2		1628		383,100 349,400 0 732,500			13,031.18	13,031.18	3,213.28 3,213.27	3,302.32 3,302.31	3,257.80 3,257.79
4	7903 6	2.00AC FP 2.0000 AC	15C				*Exempt*			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
5	7903 7	.97AC 2S-F-2-2BIG FP .9700 AC	2		660		384,100 475,200 0 859,300			15,286.95	15,286.95	3,713.07 3,713.06	3,930.41 3,930.41	3,821.74 3,821.74
6	7903 8	.89AC 2S-F-2-2BIG FP .8900 AC	2		1628		383,000 327,500 0 710,500			12,639.80	12,639.80	3,124.63 3,124.63	3,195.27 3,195.27	3,159.95 3,159.95
7	7903 9	1.00AC 2S-F-2-2BIG FP 1.0000 AC	2		4440		387,500 352,900 0 740,400			13,171.72	13,171.72	3,248.64 3,248.63	3,337.23 3,337.22	3,292.93 3,292.93
8	7903 10	.92AC 2S-F-2-2BIG FP .9200 AC	2		5850		386,100 658,100 0 1,044,200			18,576.32	18,576.32	4,526.88 4,526.87	4,761.29 4,761.28	4,644.08 4,644.08
9	7903 11	1.03AC 2S-F-S-2AG FP 1.0300 AC	2				388,000 359,700 0 747,700			13,301.58	13,301.58	3,340.58 3,340.58	3,310.21 3,310.21	3,325.40 3,325.39
10	7903 12	1.03AC 2S-F-L-2AG FP 1.0300 AC	2		1175		389,000 377,900 0 766,900			13,643.15	13,643.15	3,416.96 3,416.96	3,404.62 3,404.61	3,410.79 3,410.79
11	7903 13	1.03AC 2S-F-2-2BIG FP 1.0300 AC	2		1175		389,000 583,300 0 972,300			17,297.22	17,297.22	4,219.46 4,219.45	4,429.16 4,429.15	4,324.31 4,324.30
12	7903 14	1.03AC 2S-F-L-1AG FP 1.0300 AC	2				389,000 378,800 0 767,800			13,659.16	13,659.16	3,417.91 3,417.90	3,411.68 3,411.67	3,414.79 3,414.79
13	7903 15	1.03AC 2S-F-2-2BIG FP 1.0300 AC	2		660		389,000 745,500 0 1,134,500			20,182.76	20,182.76	4,834.29 4,834.29	5,257.09 5,257.09	5,045.69 5,045.69
14	7903 16	1.18AC 2S-F-2-2BIG 1.1800 AC	2		6771		391,700 316,900 0 708,600			12,605.99	12,605.99	3,122.28 3,122.27	3,180.72 3,180.72	3,151.50 3,151.50
Page Totals										194,149.40 0.00	194,149.40 0.00	6,244.55	6,361.44	6,303.00
							10,913,400			194,149.40	194,149.40	95,686.24	98,463.16	97,074.72

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax					Net Tax
							Spec	Dist	Col 6 - Col 7				
							Code	Amount					
1	7903 17	1.03AC 2S-F-L-2AG	2		6228		388,000 564,200 0	16,939.64	16,939.64	4,091.21 4,091.20	4,378.62 4,378.61	4,234.91 4,234.91	
							952,200		16,939.64	8,182.41	8,757.23	8,469.82	
2	7903 18	1.03AC 2S-F-L-2AG	2	97 HARRISON BROOK DR	R4/79		388,000 527,800 0	16,292.08	16,292.08	3,930.43 3,930.42	4,215.62 4,215.61	4,073.02 4,073.02	
							915,800		16,292.08	7,860.85	8,431.23	8,146.04	
3	7903 19	.92AC 2S-F-S-2AG	2	103 HARRISON BROOK DR	R4/79		402,000 430,400 0	14,808.40	14,808.40	3,697.04 3,697.03	3,707.17 3,707.16	3,702.10 3,702.10	
							832,400		14,808.40	7,394.07	7,414.33	7,404.20	
4	7903 20	1.60AC 2S-F-2-2BIG FP	2	143 GOLTRA DR	R4/79		394,500 40,100 0	7,731.53	7,731.53	2,816.74 2,816.74	1,049.03 1,049.02	1,932.89 1,932.88	
							434,600		7,731.53	5,633.48	2,098.05	3,865.77	
5	7903 21	8.0AC	1	374 LYONS RD	R4/79		30,400 0	540.82	540.82	136.74 136.73	133.68 133.67	135.21 135.20	
							30,400		540.82	273.47	267.35	270.41	
6	7903 22	2.15AC 2S-F-2-2BIG	2	378 LYONS RD	R4/79		322,400 459,500 0	13,910.00	13,910.00	3,299.09 3,299.08	3,655.92 3,655.91	3,477.50 3,477.50	
							781,900		13,910.00	6,598.17	7,311.83	6,955.00	
7	7903 23	.75AC 1.5S-F-F-1AG FP	2	370 LYONS RD	R4/79		303,300 161,900 0	8,275.91	8,275.91	2,145.80 2,145.80	1,992.16 1,992.15	2,068.98 2,068.98	
							465,200		8,275.91	4,291.60	3,984.31	4,137.96	
8	8001 1	79.14AC WARMING HUT 79.1400 AC	15C	81 ARCHGATE RD	P1/80		*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
9	8001 2	24.52AC PARK	15C	3410 VALLEY RD	P1/80		*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
									0.00	0.00	0.00	0.00	
10	8001 3	155.97AC 4S-B-O	15C	VALLEY RD	P4/80		*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
									0.00	0.00	0.00	0.00	
11	8001 4	141.44AC 3S-B-O	15C	VALLEY RD	P4/80		*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
									0.00	0.00	0.00	0.00	
12	8101 1	.93AC 1S-F-R-2AG	2	234 STONEHOUSE RD	R4/81		312,800 242,800 0	9,884.12	9,884.12	2,529.60 2,529.60	2,412.46 2,412.46	2,471.03 2,471.03	
							555,600		9,884.12	5,059.20	4,824.92	4,942.06	
13	8101 2	2.13AC 2S-F-L-2AG	15F	240 STONEHOUSE RD	R4/81		*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
									0.00	0.00	0.00	0.00	
14	8101 3	49.46AC OPEN SPACE	15C	STONEHOUSE RD	P1/81		*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
									0.00	0.00	0.00	0.00	
Page Totals								88,382.50 0.00	88,382.50 0.00		45,293.25	43,089.25	44,191.26
							4,968,100		88,382.50		45,293.25	43,089.25	44,191.26

1	2	3		4		5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment		
1	8101 4	.98AC 2S-F-L-2AG	2				309,200 688,300 0			17,745.53	17,745.53	4,352.89 4,352.89	4,519.88 4,519.87	4,436.39 4,436.38	
		.9800 AC		248 STONEHOUSE RD	R4/81		997,500			17,745.53	8,705.78	9,039.75	8,872.77		
2	8101 5	.98AC 1S-F-R-1AG	2		5850		314,400 111,000 0		V1	7,567.87 -250.00	1,872.07 1,872.06	1,786.87 1,786.87	1,829.47 1,829.47		
		.9800 AC		254 STONEHOUSE RD	R4/81		425,400			7,317.87	3,744.13	3,573.74	3,658.94		
3	8101 6	.98AC 1.5S-F-F-1AG	2		457		314,400 409,600 0			12,879.96	12,879.96	3,183.57 3,183.57	3,256.41 3,256.41	3,219.99 3,219.99	
		.9800 AC		260 STONEHOUSE RD	R4/81		724,000			12,879.96	6,367.14	6,512.82	6,439.98		
4	8101 7	.92AC 2S-F-S-1AG	2		5850		312,500 311,200 0			11,095.62	11,095.62	2,780.91 2,780.91	2,766.90 2,766.90	2,773.91 2,773.90	
		.9200 AC		268 STONEHOUSE RD	R4/81		623,700			11,095.62	5,561.82	5,533.80	5,547.81		
5	8101 8	.92AC 2S-F-S-2AG	2		660		312,500 233,300 0			9,709.78	9,709.78	2,437.19 2,437.18	2,417.71 2,417.70	2,427.45 2,427.44	
		.9200 AC		274 STONEHOUSE RD	R4/81		545,800			9,709.78	4,874.37	4,835.41	4,854.89		
6	8101 9	1.00AC 1S-F-R-2AG FP	2		1246		315,000 271,000 0			10,424.94	10,424.94	2,608.34 2,608.34	2,604.13 2,604.13	2,606.24 2,606.23	
		1.0000 AC		282 STONEHOUSE RD	R4/81		586,000			10,424.94	5,216.68	5,208.26	5,212.47		
7	8101 10	0.66AC 2S-F-L	2		1175		244,800 273,100 0			9,213.44	9,213.44	2,370.71 2,370.70	2,236.02 2,236.01	2,303.36 2,303.36	
		.6600 AC		3152 VALLEY RD	R4/81		517,900			9,213.44	4,741.41	4,472.03	4,606.72		
8	8101 11	1.26AC 2S-F-L-1AG FP	2		862		297,800 108,500 0			7,228.08	7,228.08	1,830.37 1,830.36	1,783.68 1,783.67	1,807.02 1,807.02	
		1.2600 AC		3158 VALLEY RD	R4/81		406,300			7,228.08	3,660.73	3,567.35	3,614.04		
9	8101 12	0.95AC 2SF-2AG	2		2640		287,100 773,600 0			18,869.85	18,869.85	4,218.99 4,218.98	5,215.94 5,215.94	4,717.47 4,717.46	
		.9500 AC		1 BROOKFIELD DR	R4/81		1,060,700			18,869.85	8,437.97	10,431.88	9,434.93		
10	8101 13	1.04AC 2SF-2BG	2				321,000 606,600 0			16,502.00	16,502.00	3,760.69 3,760.68	4,490.32 4,490.31	4,125.50 4,125.50	
		1.0400 AC		11 BROOKFIELD DR	R4/81		927,600			16,502.00	7,521.37	8,980.63	8,251.00		
11	8101 14	0.92AC 2SF-2AG	2		6225		318,400 752,800 0			19,056.65	19,056.65	4,289.24 4,289.23	5,239.09 5,239.09	4,764.17 4,764.16	
		.9200 AC		15 BROOKFIELD DR	R4/81		1,071,200			19,056.65	8,578.47	10,478.18	9,528.33		
12	8101 15	1.58AC 2SF-2AG	2		660		328,400 747,600 0			19,142.04	19,142.04	4,321.30 4,321.30	5,249.72 5,249.72	4,785.51 4,785.51	
		1.5800 AC		20 BROOKFIELD DR	R4/81		1,076,000			19,142.04	8,642.60	10,499.44	9,571.02		
13	8101 16	1.01AC 2SF-2AG	2		2640		304,200 796,800 0			19,586.79	19,586.79	4,386.84 4,386.83	5,406.56 5,406.56	4,896.70 4,896.70	
		1.0100 AC		12 BROOKFIELD DR	R4/81		1,101,000			19,586.79	8,773.67	10,813.12	9,793.40		
14	8101 17	1.17AC 2S-F-2BG	2		1175		291,200 721,200 0			18,010.60	18,010.60	4,043.59 4,043.58	4,961.72 4,961.71	4,502.65 4,502.65	
		1.1700 AC		2 BROOKFIELD DR	R4/81		1,012,400			18,010.60	8,087.17	9,923.43	9,005.30		
Page Totals										197,033.15 0.00	197,033.15 -250.00				
								11,075,500			196,783.15	92,913.31	103,869.84	98,391.60	

1	2	3		4		5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	8101 18	.43AC 1S-F-A	4A				304,100 336,300 0	11,392.72		11,392.72	2,917.17 2,917.17	2,779.19 2,779.19	2,848.18 2,848.18
		.4300 AC		3188 VALLEY RD	R4/81		640,400			11,392.72	5,834.34	5,558.38	5,696.36
2	8101 19	0.83AC 2S-F-L-3AG MADISON .8300 AC	2	7 BERNARD DR	RC4/81		369,900 809,900 0 1,179,800	20,988.64		20,988.64	4,933.78 4,933.77	5,560.55 5,560.54	5,247.16 5,247.16
										20,988.64	9,867.55	11,121.09	10,494.32
3	8101 20	0.97AC 2S-F-L-3AG PEARL (MODEL) .9700 AC	2	7 YORKSHIRE CT	RC4/81		455,700 868,400 0 1,324,100	23,555.74		23,555.74	5,594.82 5,594.82	6,183.05 6,183.05	5,888.94 5,888.93
										23,555.74	11,189.64	12,366.10	11,777.87
4	8101 21	0.80AC 2S-F-L-2AG SHERBROOKE .8000 AC	2	8 YORKSHIRE CT	RC4/81	154	451,300 928,300 0 1,379,600	24,543.08		24,543.08	5,840.00 5,840.00	6,431.54 6,431.54	6,135.77 6,135.77
										24,543.08	11,680.00	12,863.08	12,271.54
5	8101 22	0.73AC 2S-F-L-2AG SUMMIT .7300 AC	2	2 YORKSHIRE CT	RC4/81	1175	408,500 799,200 0 1,207,700	21,484.98		21,484.98	5,123.32 5,123.32	5,619.17 5,619.17	5,371.25 5,371.24
										21,484.98	10,246.64	11,238.34	10,742.49
6	8101 23	2.07AC DETENTION BASIN	15C	BERNARD DR	P1/81		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		2.0700 AC								0.00	0.00	0.00	0.00
7	8101 24	0.61AC 2S-F-L-2AG CUSTOM .6100 AC	2	43 BERNARD DR	RC4/81	1175	385,200 965,500 0 1,350,700	24,028.95		24,028.95	5,735.80 5,735.80	6,278.68 6,278.67	6,007.24 6,007.24
										24,028.95	11,471.60	12,557.35	12,014.48
8	8101 25	0.59AC 2S-F-L-2AG SHERBROOKE .5900 AC	2	49 BERNARD DR	RC4/81	660	384,800 886,700 0 1,271,500	22,619.99		22,619.99	5,359.54 5,359.54	5,950.46 5,950.45	5,655.00 5,655.00
										22,619.99	10,719.08	11,900.91	11,310.00
9	8101 26	0.61AC 2S-F-L-2AG SHERBROOKE .6100 AC	2	57 BERNARD DR	RC4/81		385,200 993,400 0 1,378,600	24,525.29		24,525.29	5,794.74 5,794.73	6,467.91 6,467.91	6,131.33 6,131.32
										24,525.29	11,589.47	12,935.82	12,262.65
10	8101 27	0.63AC 2S-F-L-3AG MADISON .6300 AC	2	61 BERNARD DR	RC4/81	4440	402,800 936,300 0 1,339,100	23,822.59		23,822.59	5,615.57 5,615.56	6,295.73 6,295.73	5,955.65 5,955.65
										23,822.59	11,231.13	12,591.46	11,911.30
11	8101 28	0.66AC 2S-F-L-2AG SUMMIT .6600 AC	2	67 BERNARD DR	RC4/81	1175	406,800 850,300 0 1,257,100	22,363.81		22,363.81	5,290.71 5,290.70	5,891.20 5,891.20	5,590.96 5,590.95
										22,363.81	10,581.41	11,782.40	11,181.91
12	8101 29	0.69AC 2S-F-L-2AG SUMMIT .6900 AC	2	73 BERNARD DR	RC4/81	1175	407,300 876,900 0 1,284,200	22,845.92		22,845.92	5,407.64 5,407.63	6,015.33 6,015.32	5,711.48 5,711.48
										22,845.92	10,815.27	12,030.65	11,422.96
13	8101 30	0.64AC 2S-F-L-2AG SUMMIT .6400 AC	2	79 BERNARD DR	RC4/81	1175	406,300 922,300 0 1,328,600	23,635.79		23,635.79	5,598.59 5,598.59	6,219.31 6,219.30	5,908.95 5,908.95
										23,635.79	11,197.18	12,438.61	11,817.90
14	8101 31	0.67AC 2S-F-L-2AG HERITAGE I .6700 AC	2	87 BERNARD DR	RC4/81		406,800 873,500 0 1,280,300	22,776.54		22,776.54	5,411.88 5,411.88	5,976.39 5,976.39	5,694.14 5,694.13
										22,776.54	10,823.76	11,952.78	11,388.27
Page Totals								288,584.04 0.00		288,584.04 0.00			
								16,221,700		288,584.04	137,247.07	151,336.97	144,292.05

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment	Amt Billed 2nd half 3rd Payment	Amt Billed 4th Payment	Preliminary 1st Payment 2nd Payment
							Code	Amount	Col 6 - Col 7						
1	8101 32	0.69AC 2S-F-L-3AG MADISON .6900 AC	2	93 BERNARD DR	RC4/81		407,300 980,100 0 1,387,400		24,681.85		24,681.85	5,811.24 5,811.24	6,529.69 6,529.68	6,170.47 6,170.46	
2	8101 33	0.68AC 2S-F-L-2AG SHERBROOKE .6800 AC	2	99 BERNARD DR	RC4/81		407,300 883,300 0 1,290,600		22,959.77		22,959.77	5,431.68 5,431.68	6,048.21 6,048.20	5,739.95 5,739.94	
3	8101 34	0.68AC 2S-F-L-2AG SUMMIT .6800 AC	2	105 BERNARD DR	RC4/81		407,300 880,200 0 1,287,500		22,904.63		22,904.63	5,454.79 5,454.78	5,997.53 5,997.53	5,726.16 5,726.16	
4	8101 35	0.63AC 2S-F-L-2AG CUSTOM .6300 AC	2	111 BERNARD DR	RC4/81		405,800 882,300 0 1,288,100		22,915.30		22,915.30	5,471.29 5,471.28	5,986.37 5,986.36	5,728.83 5,728.82	
5	8101 36	0.59AC SUMMIT .5900 AC	2	61 BLACKBURN RD	RC4/81		384,500 827,000 0 1,211,500		21,552.59		21,552.59	4,996.02 4,996.01	5,780.28 5,780.28	5,388.15 5,388.15	
6	8101 37	0.52AC 2S-F-L-3AG MADISON .5200 AC	2	67 BLACKBURN RD	RC4/81		403,000 950,200 0 1,353,200		24,073.43		24,073.43	5,659.42 5,659.41	6,377.30 6,377.30	6,018.36 6,018.36	
7	8101 38	0.51AC 2S-F-L-2AG CEDARBROOKE .5100 AC	2	81 BLACKBURN RD	RC4/81		402,800 955,200 0 1,358,000		24,158.82		24,158.82	5,730.61 5,730.61	6,348.80 6,348.80	6,039.71 6,039.70	
8	8101 39	0.49AC 2S-F-L-2AG DIXONVILLE .4900 AC	2	83 BLACKBURN RD	RC4/81		402,500 882,500 0 1,285,000		22,860.15		22,860.15	5,426.97 5,426.96	6,003.11 6,003.11	5,715.04 5,715.04	
9	8101 40	0.59AC 2S-F-L-3AG MADISON .5900 AC	2	89 BLACKBURN RD	RC4/81		404,800 935,900 0 1,340,700		23,851.05		23,851.05	5,624.53 5,624.52	6,301.00 6,301.00	5,962.77 5,962.76	
10	8101 41	0.60AC 2S-F-L-3AG PEARL .6000 AC	2	95 BLACKBURN RD	RC4/81		405,000 968,000 0 1,373,000		24,425.67		24,425.67	6,041.80 6,041.80	6,171.04 6,171.03	6,106.42 6,106.42	
11	8101 42	0.60AC SHERBROOKE .6000 AC	2	101 BLACKBURN RD	RC4/81		405,000 982,900 0 1,387,900		24,690.74		24,690.74	5,840.00 5,840.00	6,505.37 6,505.37	6,172.69 6,172.68	
12	8101 43	0.60AC CUSTOM .6000 AC	2	107 BLACKBURN RD	RC4/81		405,000 1,001,800 0 1,406,800		25,026.97		25,026.97	5,980.04 5,980.03	6,533.45 6,533.45	6,256.75 6,256.74	
13	8101 44	0.61AC 2S-F-L-2AG DIXONVILLE .6100 AC	2	115 BLACKBURN RD	RC4/81		405,500 1,055,500 0 1,461,000		25,991.19		25,991.19	6,195.51 6,195.51	6,800.09 6,800.08	6,497.80 6,497.80	
14	8101 45	0.62AC 2S-F-L-3AG MADISON .6200 AC	2	119 BLACKBURN RD	RC4/81		405,500 792,800 0 1,198,300		21,317.76		21,317.76	5,062.03 5,062.02	5,596.86 5,596.85	5,329.44 5,329.44	
Page Totals									331,409.92 0.00		331,409.92 0.00	10,124.05	11,193.71	10,658.88	
							18,629,000					331,409.92	157,451.78	173,958.14	165,705.01

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
							Code	Amount							
1	8101 46	0.54AC HERITAGE I .5400 AC	2	123 BLACKBURN RD	2465 RC4/81		403,800 953,000 0 1,356,800			24,137.47	24,137.47	5,715.06 5,715.05	6,353.68 6,353.68	6,034.37 6,034.37	
2	8101 47	4.01AC DETENTION BASIN 4.0100 AC	15C	BLACKBURN RD	P1/81		*Exempt*			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
3	8102 1	.74AC 2S-F-L-3AG MADISON .7400 AC	2	110 BERNARD DR	4395 RC4/81		408,800 923,300 0 1,332,100			23,698.06	23,698.06	5,592.47 5,592.46	6,256.57 6,256.56	5,924.52 5,924.51	
4	8102 2	.67AC CUSTOM .6700 AC	2	104 BERNARD DR	RC4/81		407,000 1,123,000 0 1,530,000			27,218.70	27,218.70	6,546.78 6,546.78	7,062.57 7,062.57	6,804.68 6,804.67	
5	8102 3	.69AC CUSTOM .6900 AC	2	98 BERNARD DR	1175 RC4/81		407,300 1,009,000 0 1,416,300			25,195.98	25,195.98	5,960.71 5,960.70	6,637.29 6,637.28	6,299.00 6,298.99	
6	8102 4	.71AC 2S-F-L-3BG SHERBROOKE .7100 AC	2	92 BERNARD DR	1175 RC4/81		407,800 987,300 0 1,395,100			24,818.83	24,818.83	5,872.54 5,872.53	6,536.88 6,536.88	6,204.71 6,204.71	
7	8102 5	.72AC 2S-F-L-2AG SUMMIT .7200 AC	2	86 BERNARD DR	1175 RC4/81		408,300 819,600 0 1,227,900			21,844.34	21,844.34	5,197.82 5,197.81	5,724.36 5,724.35	5,461.09 5,461.08	
8	8102 6	.68AC 2S-F-L-3AG MADISON .6800 AC	2	80 BERNARD DR	RC4/81		407,300 980,800 0 1,388,100			24,694.30	24,694.30	5,867.35 5,867.34	6,479.81 6,479.80	6,173.58 6,173.57	
9	8102 7	.60AC 2S-F-L-2AG SUMMIT .6000 AC	2	74 BERNARD DR	1175 RC4/81		405,000 719,600 0 1,124,600			20,006.63	20,006.63	4,787.61 4,787.61	5,215.71 5,215.70	5,001.66 5,001.66	
10	8102 8	0.56AC 2S-F-L-2AG SUMMIT .5600 AC	2	70 BERNARD DR	1175 RC4/81		404,300 766,700 0 1,171,000			20,832.09	20,832.09	4,968.67 4,968.67	5,447.38 5,447.37	5,208.03 5,208.02	
11	8102 9	0.56AC 2S-F-L-2AG SUMMIT .5600 AC	2	64 BERNARD DR	1175 RC4/81		404,000 908,200 0 1,312,200			23,344.04	23,344.04	5,397.74 5,397.73	6,274.29 6,274.28	5,836.01 5,836.01	
12	8102 10	0.56AC 2S-F-L-3AG MADISON .5600 AC	2	58 BERNARD DR	RC4/81		404,000 911,300 0 1,315,300			23,399.19	23,399.19	5,522.68 5,522.68	6,176.92 6,176.91	5,849.80 5,849.80	
13	8102 11	0.57AC 2S-F-L-3AG CUSTOM .5700 AC	2	52 BERNARD DR	1175 RC4/81		404,300 1,084,900 0 1,489,200			26,492.87	26,492.87	6,331.78 6,331.77	6,914.66 6,914.66	6,623.22 6,623.22	
14	8102 12	0.62AC 2S-F-L-2AG SUMMIT .6200 AC	2	46 BERNARD DR	4440 RC4/81		405,800 885,700 0 1,291,500			22,975.79	22,975.79	5,451.96 5,451.95	6,035.94 6,035.94	5,743.95 5,743.95	
Page Totals											308,658.29 0.00	308,658.29 0.00	146,426.25	162,232.04	154,329.18
							17,350,100				308,658.29	146,426.25	162,232.04	154,329.18	

1	2	3		4		5	6		7	8	9		10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2025 Preliminary	
								Spec	Dist Tax			1st half 1st Payment	2nd half 2nd Payment		
1	8102 13	0.83AC 2S-F-L-3AG MADISON .8300 AC	2	40 BERNARD DR	RC4/81		411,000 957,000 0 1,368,000		24,336.72		24,336.72	5,737.22 5,737.21	6,431.15 6,431.14	6,084.18 6,084.18	
2	8102 14	1.27AC 2S-F-L-3AG CUSTOM 1.2700 AC	2	30 BERNARD DR	RC4/81		422,000 1,099,500 0 1,521,500		27,067.49		27,067.49	6,477.94 6,477.94	7,055.81 7,055.80	6,766.88 6,766.87	
3	8102 15	1.40AC 2S-F-L-3AG CUSTOM 1.4000 AC	2	20 BERNARD DR	RC4/81		407,500 1,167,200 0 1,574,700		28,013.91		28,013.91	6,733.97 6,733.96	7,272.99 7,272.99	7,003.48 7,003.48	
4	8102 16	1.00AC 2S-F-L-2AG SHERBROOKE 1.0000 AC	2	12 BERNARD DR	RC4/81		415,300 829,800 0 1,245,100		22,150.33	V1	22,150.33 -250.00	5,214.53 5,214.53	5,735.64 5,735.63	5,475.09 5,475.08	
5	8102 17	1.02AC 2S-F-L-2AG CUSTOM 1.0200 AC	2	6 BERNARD DR	RC4/81		374,200 843,900 0 1,218,100		21,670.00		21,670.00	5,115.31 5,115.30	5,719.70 5,719.69	5,417.50 5,417.50	
6	8102 18	0.33AC OPEN SPACE .3300 AC	15C	BERNARD DR	P1/81		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
7	8201 1	.38AC ASSESSED W/ LOT 2 .3800 AC	1	HAAS RD	R6/82		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
8	8201 2	4.38AC 1S-F-R-2AG FP 4.3800 AC	2	49 HAAS RD	R6/82		363,800 373,100 0 736,900		13,109.45		13,109.45	3,280.23 3,280.22	3,274.50 3,274.50	3,277.37 3,277.36	
9	8201 3	4.59AC 1S-F-R-2AG FP 4.5900 AC	2	43 HAAS RD	R6/82		367,600 240,600 0 608,200		10,819.88	V1	10,819.88 -250.00	6,560.45 2,687.76	6,549.00 2,597.18	6,554.73 2,642.47	
10	8201 4	4.35AC 2S-F-L-2AG FP 4.3500 AC	2	33 HAAS RD	R6/82		363,300 431,700 0 795,000		14,143.05		14,143.05	3,485.33 3,485.33	3,586.20 3,586.19	3,535.77 3,535.76	
11	8201 5	4.08AC 1S-F-R-2AG FP 4.0800 AC	2	27 HAAS RD	R6/82		358,400 470,100 0 828,500		14,739.02		14,739.02	3,716.84 3,716.83	3,652.68 3,652.67	3,684.76 3,684.75	
12	8201 6	3.82AC 2S-F-2-2BIG FP 3.8200 AC	2	23 HAAS RD	R6/82		353,800 482,300 0 836,100		14,874.22		14,874.22	3,724.85 3,724.85	3,712.26 3,712.26	3,718.56 3,718.55	
13	8201 7	3.56AC 1S-B-R-2AG FP 3.5600 AC	2	19 HAAS RD	R6/82		349,100 379,400 0 728,500		12,960.02		12,960.02	3,229.78 3,229.77	3,250.24 3,250.23	3,240.01 3,240.00	
14	8201 8	3.25AC 1.5S-F-F-AG FP 3.2500 AC	2	15 HAAS RD	R6/82		343,500 459,300 0 802,800		14,281.81		14,281.81	3,624.42 3,624.42	3,516.49 3,516.48	3,570.46 3,570.45	
Page Totals									218,165.90 0.00		218,165.90 -500.00		106,056.30 111,609.60	7,248.84 7,032.97	108,832.98
								12,263,400				217,665.90			

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Code	Col 6 - Col 7	2nd Payment	3rd Payment	2nd Payment		
1	8201 9	2.70AC 1.5SF-2AG FP 2.7000 AC	2	11 HAAS RD	1175 R6/82		333,600 379,200 0 712,800		12,680.71	D1	12,680.71 -250.00 12,430.71	3,141.35 3,141.34 6,282.69	3,074.01 3,074.01 6,148.02	3,107.68 3,107.68 6,215.36	
2	8201 10	0.52AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.5200 AC		3144 VALLEY RD	R6/82						0.00	0.00	0.00	0.00	
3	8201 11	0.31AC 2S-SF-L-1AG	2		1175		241,000 100,000 0 341,000		6,066.39		6,066.39	1,386.69 1,386.68 2,773.37	1,646.51 1,646.51 3,293.02	1,516.60 1,516.60 3,033.20	
		.3100 AC		3140 VALLEY RD	R6/82						6,066.39	2,773.37	3,293.02	3,033.20	
4	8201 12	0.32AC 2S-F-L-2UG	2				271,400 281,900 0 553,300		9,843.21		9,843.21	2,503.67 2,503.66 5,007.33	2,417.94 2,417.94 4,835.88	2,460.81 2,460.80 4,921.61	
		.3200 AC		3132 VALLEY RD	R6/82						9,843.21	5,007.33	4,835.88	4,921.61	
5	8201 13	1.33AC 2S-F-L-2UG	2				302,900 122,100 0 425,000		7,560.75	S1	7,560.75 -250.00 7,310.75	1,869.71 1,869.71 3,739.42	1,785.67 1,785.66 3,571.33	1,827.69 1,827.69 3,655.38	
		1.3300 AC		3120 VALLEY RD	R6/82						7,310.75	3,739.42	3,571.33	3,655.38	
6	8201 14	0.75AC	2		2735		330,000 1,201,000 0 1,531,000		27,236.49		27,236.49	6,594.87 6,594.87 13,189.74	7,023.38 7,023.37 14,046.75	6,809.13 6,809.12 13,618.25	
		.7500 AC		6 HERITAGE CT	R6/82						27,236.49	13,189.74	14,046.75	13,618.25	
7	8201 15	1.52AC	2				381,000 1,498,000 0 1,879,000		33,427.41		33,427.41	7,564.28 7,564.27 15,128.55	9,149.43 9,149.43 18,298.86	8,356.86 8,356.85 16,713.71	
		1.5200 AC		10 HERITAGE CT	R6/82						33,427.41	15,128.55	18,298.86	16,713.71	
8	8201 16	3.51AC	2				396,200 1,634,200 0 2,030,400		36,120.82		36,120.82	8,161.67 8,161.66 16,323.33	9,898.75 9,898.74 19,797.49	9,030.21 9,030.20 18,060.41	
		3.5100 AC		9 HERITAGE CT	R6/82						36,120.82	16,323.33	19,797.49	18,060.41	
9	8201 17	0.75AC	2				343,200 1,175,200 0 1,518,400		27,012.34		27,012.34	6,549.61 6,549.61 13,099.22	6,956.56 6,956.56 13,913.12	6,753.09 6,753.08 13,506.17	
		.7500 AC		3 HERITAGE CT	R6/82						27,012.34	13,099.22	13,913.12	13,506.17	
10	8201 18	1.8AC 2S-F-L-2UG	2		1175		318,300 810,800 0 1,129,100		20,086.69		20,086.69	4,979.99 4,979.98 9,959.97	5,063.36 5,063.36 10,126.72	5,021.68 5,021.67 10,043.35	
		1.8000 AC		3096 VALLEY RD	R6/82						20,086.69	9,959.97	10,126.72	10,043.35	
11	8201 19	1.00AC 2.5S-F-L-2UG	2				292,500 178,700 0 471,200		8,382.65		8,382.65	2,144.86 2,144.85 4,289.71	2,046.47 2,046.47 4,092.94	2,095.67 2,095.66 4,191.33	
		1.0000 AC		3090 VALLEY RD	R6/82						8,382.65	4,289.71	4,092.94	4,191.33	
12	8201 20	2.24AC 1S-F-2-1AG	2				297,500 206,300 0 503,800		8,962.60	V1	8,962.60 -250.00 8,712.60	2,170.53 2,170.52 4,341.05	2,185.78 2,185.77 4,371.55	2,178.15 2,178.15 4,356.30	
		2.2400 AC		3084 VALLEY RD	R6/82						8,712.60	4,341.05	4,371.55	4,356.30	
13	8201 21	2.31AC 2S-F-L-1UG	2				299,100 617,900 0 917,000		16,313.43		16,313.43	4,552.81 4,552.80 9,105.61	3,603.91 3,603.91 7,207.82	4,078.36 4,078.36 8,156.72	
		2.3100 AC		3080 VALLEY RD	R6/82						16,313.43	9,105.61	7,207.82	8,156.72	
14	8201 22.01	11.657AC 2S-F-L 67,898 SF 11.6570 AC	4A				1,854,900 500,000 0 2,354,900		41,893.67		41,893.67	8,745.86 8,745.85 17,491.71	12,200.98 12,200.98 24,401.96	10,473.42 10,473.42 20,946.84	
				3066 VALLEY RD	R6/82						41,893.67	17,491.71	24,401.96	20,946.84	
Page Totals									255,587.16 0.00			255,587.16 -750.00			
							14,366,900					254,837.16	120,731.70	134,105.46	127,418.63

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half		Amt Billed 2nd half
							Code	Amount	Col 6 - Col 7	1st Payment		2nd Payment			
1	8201 24	1.86AC 1.5S-SF-C-2UG	2				296,800 319,300 0		10,960.42		10,960.42	2,701.23 2,701.22	2,778.99 2,778.98	2,740.11 2,740.10	
								616,100		10,960.42		5,402.45	5,557.97	5,480.21	
2	8201 25	5.218AC 2S-F-L-1UG 18,235SF/1,753SF 5.2180 AC	15D	3060 VALLEY RD	R6/82		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
3	8201 26	2.13AC 1S-F-R-2UG FP 2.1300 AC	15D	3048 VALLEY RD	R6/82		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
4	8201 27	1.197AC 1.5S-F-F-2AG	2		1628		296,700 370,200 0		11,864.15		11,864.15	2,937.92 2,937.92	2,994.16 2,994.15	2,966.04 2,966.04	
								666,900		11,864.15		5,875.84	5,988.31	5,932.08	
5	8201 28	.93AC 1S-F-R-1AG FP .9300 AC	2	3028 VALLEY RD	R6/82		288,700 125,300 0		7,365.06		7,365.06	1,856.77 1,856.77	1,825.76 1,825.76	1,841.27 1,841.26	
								414,000		7,365.06		3,713.54	3,651.52	3,682.53	
6	8201 29	.495AC 1S-F-R	2				276,800 331,800 0		10,826.99		10,826.99	2,630.03 2,630.03	2,783.47 2,783.46	2,706.75 2,706.75	
								608,600		10,826.99		5,260.06	5,566.93	5,413.50	
7	8201 30	1.56AC 1S-F-R-1UG FP 1.5600 AC	2	3020 VALLEY RD	R6/82		305,000 237,300 0		9,647.52		9,647.52	2,388.15 2,388.15	2,435.61 2,435.61	2,411.88 2,411.88	
								542,300		9,647.52		4,776.30	4,871.22	4,823.76	
8	8201 31	2.34AC 1S-F-O FP 2.3400 AC	2	3016 VALLEY RD	R6/82		330,900 380,200 0		12,650.47		12,650.47	3,161.88 3,161.88	3,163.36 3,163.35	3,162.62 3,162.62	
								711,100		12,650.47		6,323.76	6,326.71	6,325.24	
9	8201 32	1.7AC 1.5S-F-F-1AG FP 1.7000 AC	2	3012 VALLEY RD	1516 R6/82		273,700 190,600 0		8,259.90		8,259.90	2,012.37 2,012.36	2,117.59 2,117.58	2,064.98 2,064.97	
								464,300		8,259.90		4,024.73	4,235.17	4,129.95	
10	8201 33	.36AC	15C		1516		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
								.3600 AC		0.00		0.00	0.00	0.00	
11	8301 1	3.22AC PARK	15C	3010 VALLEY RD	R6/82		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
								3.2200 AC		0.00		0.00	0.00	0.00	
12	8301 2	1.18AC 1S-F-R-2AG FP 1.1800 AC	2	155 HAAS RD	P1/83		320,400 286,200 0		10,791.41		10,791.41	2,709.71 2,709.71	2,686.00 2,685.99	2,697.86 2,697.85	
								606,600		10,791.41		5,419.42	5,371.99	5,395.71	
13	8301 3	1.13AC 2S-F-L-3AG FP 1.1300 AC	2	147 HAAS RD	R6/83		333,900 358,700 0		12,321.35		12,321.35	3,134.54 3,134.53	3,026.14 3,026.14	3,080.34 3,080.34	
								692,600		12,321.35		6,269.07	6,052.28	6,160.68	
14	8301 4	1.14AC 2S-F-L-2AG FP 1.1400 AC	2	141 HAAS RD	R6/83		336,500 529,400 0		15,404.36		15,404.36	3,932.31 3,932.31	3,769.87 3,769.87	3,851.09 3,851.09	
								865,900		15,404.36		7,864.62	7,539.74	7,702.18	
Page Totals									110,091.63 0.00		110,091.63 0.00		54,929.79	55,161.84	55,045.84
								6,188,400		110,091.63		54,929.79	55,161.84	55,045.84	

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment	2nd Payment	3rd Payment	4th Payment	
1	8301 5	1.20AC 2S-F-L-2AG FP 1.2000 AC	2	129 HAAS RD	R6/83		340,800 467,800 0 808,600		14,384.99		14,384.99	3,646.11 3,646.11	3,546.39 3,546.38	3,596.25 3,596.25	7,192.50	
2	8301 6	10.22AC FP 10.2200 AC	15C	117 HAAS RD	P1/83		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
3	8301 7	.93AC 1S-F-R-2AG .9300 AC	2	111 HAAS RD	R6/83		337,200 190,400 0 527,600		9,386.00	V1	9,386.00 -250.00	2,295.48 2,295.47	2,272.53 2,272.52	2,284.00 2,284.00	4,568.00	
4	8301 8	.93AC 1S-F-R-2AG .9300 AC	2	105 HAAS RD	R6/83		337,200 278,400 0 615,600		10,951.52		10,951.52	2,707.36 2,707.35	2,768.41 2,768.40	2,737.88 2,737.88	5,475.76	
5	8301 9	.36AC 2S-F-C-1UG .3600 AC	2	101 HAAS RD	R6/83		314,400 333,900 0 648,300		11,533.26		11,533.26	2,929.43 2,929.43	2,837.20 2,837.20	2,883.32 2,883.31	5,766.63	
6	8301 10	.69AC 2S-F-L-2UG .6900 AC	2	97 HAAS RD	R6/83		311,200 686,800 0 998,000		17,754.42		17,754.42	4,382.12 4,382.12	4,495.09 4,495.09	4,438.61 4,438.60	8,877.21	
7	8301 11.01	0.75AC FP .7500 AC	2	89 HAAS RD	R6/83		330,000 1,022,100 0 1,352,100		24,053.86		24,053.86	5,684.88 5,684.87	6,342.06 6,342.05	6,013.47 6,013.46	12,026.93	
8	8301 11.02	11.06AC OPEN SPACE 11.0600 AC	15C	93 HAAS RD	P1/83		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
9	8301 12	3.42AC 1S-F-O 3.4200 AC	2	79 HAAS RD	R6/83		332,900 191,900 0 524,800		9,336.19		9,336.19	2,342.89 2,342.88	2,325.21 2,325.21	2,334.05 2,334.05	4,668.10	
10	8301 14	1.43AC 1S-F-R-2AG 1.4300 AC	2	77 HAAS RD	R6/83		325,000 378,000 0 703,000		12,506.37		12,506.37	3,113.32 3,113.31	3,139.87 3,139.87	3,126.60 3,126.59	6,253.19	
11	8301 15	1.447AC 1S-F-R-2AG 1.4470 AC	2	73 HAAS RD	R6/83		325,600 449,900 0 775,500		13,796.15		13,796.15	3,478.73 3,478.73	3,419.35 3,419.34	3,449.04 3,449.04	6,898.08	
12	8301 16	1.47AC 2S-F-L-2AG 1.4700 AC	2	67 HAAS RD	R6/83		326,200 872,300 0 1,198,500		21,321.32		21,321.32	4,932.84 4,932.83	5,727.83 5,727.82	5,330.33 5,330.33	10,660.66	
13	8301 17	1.45AC 1S-F-R-2AG 1.4500 AC	2	63 HAAS RD	R6/83		325,600 320,000 0 645,600		11,485.22		11,485.22	2,867.67 2,867.66	2,874.95 2,874.94	2,871.31 2,871.30	5,742.61	
14	8301 18	1.44AC 1S-F-R-2BG 1.4400 AC	2	59 HAAS RD	R6/83		325,300 321,000 0 646,300		11,497.68		11,497.68	2,925.66 2,925.66	2,823.18 2,823.18	2,874.42 2,874.42	5,748.84	
Page Totals								168,006.98 0.00	168,006.98 -250.00	82,612.91	85,144.07	83,878.51				
								9,443,900		167,756.98						

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	8401 1	2.60AC 1S-F-R-2BG	2		1175		347,700 331,400 0	12,081.19		12,081.19	2,975.64 2,975.64	3,064.96 3,064.95	3,020.30 3,020.30	
		2.6000 AC		3011 VALLEY RD	R6/84		679,100			12,081.19	5,951.28	6,129.91	6,040.60	
2	8401 2	.79 2S-F-2-2BIG	2		1175		336,000 242,300 0	10,287.96		10,287.96	2,532.43 2,532.43	2,611.55 2,611.55	2,571.99 2,571.99	
		.7900 AC		2 CREST DR	R6/84		578,300			10,287.96	5,064.86	5,223.10	5,143.98	
3	8401 3	1.09AC 1.5S-B-F-1AG FP	2				346,400 222,100 0	10,113.62	V1	10,113.62 -250.00	2,429.38 2,429.38	2,502.43 2,502.43	2,465.91 2,465.90	
		1.0900 AC		14 CREST DR	R6/84		568,500			9,863.62	4,858.76	5,004.86	4,931.81	
4	8401 4	1.06AC 1.5S-F-F-2AG FP	2		1175		345,900 301,400 0	11,515.47		11,515.47	2,819.10 2,819.10	2,938.64 2,938.63	2,878.87 2,878.87	
		1.0600 AC		18 CREST DR	R6/84		647,300			11,515.47	5,638.20	5,877.27	5,757.74	
5	8401 5	1.03AC 2S-F-S-2AG FP	2				345,500 378,700 0	12,883.52		12,883.52	3,015.25 3,015.24	3,426.52 3,426.51	3,220.88 3,220.88	
		1.0300 AC		22 CREST DR	R6/84		724,200			12,883.52	6,030.49	6,853.03	6,441.76	
6	8401 6	.99AC 2S-F-S-2AG FP	2				344,900 363,700 0	12,605.99		12,605.99	2,996.86 2,996.85	3,306.14 3,306.14	3,151.50 3,151.50	
		.9900 AC		26 CREST DR	R6/84		708,600			12,605.99	5,993.71	6,612.28	6,303.00	
7	8401 7	.95AC 1.5S-F-F-2AG FP	2		1175		344,300 312,300 0	11,680.91		11,680.91	2,855.41 2,855.40	2,985.05 2,985.05	2,920.23 2,920.23	
		.9500 AC		30 CREST DR	R6/84		656,600			11,680.91	5,710.81	5,970.10	5,840.46	
8	8401 8	.99AC 1S-F-R-2AG FP	2		50		344,900 238,200 0	10,373.35		10,373.35	2,561.66 2,561.66	2,625.02 2,625.01	2,593.34 2,593.34	
		.9900 AC		34 CREST DR	R6/84		583,100			10,373.35	5,123.32	5,250.03	5,186.68	
9	8401 9	1.26AC 2S-F-S-1AG FP	2				348,900 334,100 0	12,150.57		12,150.57	2,870.97 2,870.96	3,204.32 3,204.32	3,037.65 3,037.64	
		1.2600 AC		38 CREST DR	R6/84		683,000			12,150.57	5,741.93	6,408.64	6,075.29	
10	8401 10	.87AC 2S-F-S-2AG	2				343,100 440,500 0	13,940.24		13,940.24	3,234.02 3,234.02	3,736.10 3,736.10	3,485.06 3,485.06	
		.8700 AC		42 CREST DR	R6/84		783,600			13,940.24	6,468.04	7,472.20	6,970.12	
11	8401 11	1.20AC 1S-F-R-2AG	2				366,000 334,500 0	12,461.90		12,461.90	2,949.71 2,949.70	3,281.25 3,281.24	3,115.48 3,115.47	
		1.2000 AC		48 CREST DR	R6/84		700,500			12,461.90	5,899.41	6,562.49	6,230.95	
12	8401 12	1.16AC 1S-F-R-2AG	2		1175		364,800 269,800 0	11,289.53		11,289.53	2,763.47 2,763.46	2,881.30 2,881.30	2,822.39 2,822.38	
		1.1600 AC		54 CREST DR	R6/84		634,600			11,289.53	5,526.93	5,762.60	5,644.77	
13	8401 13	1.37AC 1S-F-R-2AG	2		1175		371,100 211,000 0	10,355.56		10,355.56	2,552.23 2,552.23	2,625.55 2,625.55	2,588.89 2,588.89	
		1.3700 AC		60 CREST DR	R6/84		582,100			10,355.56	5,104.46	5,251.10	5,177.78	
14	8401 14	1.32AC 2S-F-2-2BIG	2				369,600 313,800 0	12,157.69		12,157.69	2,972.81 2,972.81	3,106.04 3,106.03	3,039.43 3,039.42	
		1.3200 AC		64 CREST DR	R6/84		683,400			12,157.69	5,945.62	6,212.07	6,078.85	
Page Totals										163,897.50 0.00	163,897.50 -250.00			
								9,212,900			163,647.50	79,057.82	84,589.68	81,823.79

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024		2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half	Amt Billed 2nd half	Amt Billed 3rd Payment	Amt Billed 4th Payment
							Code	Amount		Col 6 - Col 7	2nd Payment	3rd Payment	4th Payment			
1	8401 15	1.28AC 1S-F-R-1AG	2	70 CREST DR	R6/84		366,500 645,700 0	18,007.04			18,007.04	4,013.88 4,013.88	4,989.64 4,989.64	4,501.76 4,501.76		
							1,012,200				18,007.04	8,027.76	9,979.28	9,003.52		
2	8401 16	6.50AC FP 6.5000 AC	15C	72 CREST DR	P1/84		*Exempt*	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00		
											0.00	0.00	0.00	0.00		
3	8401 17	1.53AC 2S-F-L-2AG	2	74 CREST DR	R6/84		367,000 901,600 0	22,568.39			22,568.39	5,507.12 5,507.12	5,777.08 5,777.07	5,642.10 5,642.10		
							1,268,600				22,568.39	11,014.24	11,554.15	11,284.20		
4	8401 18	2.37AC 2S-F-L FP 2.3700 AC	2	76 CREST DR	R6/84		370,400 688,600 0	18,839.61			18,839.61	4,060.09 4,060.09	5,359.72 5,359.71	4,709.91 4,709.90		
							1,059,000				18,839.61	8,120.18	10,719.43	9,419.81		
5	8401 19	.920AC 1S-F-R-2AG	2	17 SUN RD	R6/84		357,600 310,300 0	11,881.94			11,881.94	2,901.14 2,901.14	3,039.83 3,039.83	2,970.49 2,970.48		
							667,900				11,881.94	5,802.28	6,079.66	5,940.97		
6	8401 20	0.68AC 1S-F-R-AG	2	11 SUN RD	R6/84		346,600 558,200 0	16,096.39			16,096.39	3,954.00 3,954.00	4,094.20 4,094.19	4,024.10 4,024.10		
							904,800				16,096.39	7,908.00	8,188.39	8,048.20		
7	8401 21	0.68AC 2S-FO-2AG	2	1 SUN RD	R6/84		280,600 379,600 0	11,744.96			11,744.96	2,793.64 2,793.64	3,078.84 3,078.84	2,936.24 2,936.24		
							660,200				11,744.96	5,587.28	6,157.68	5,872.48		
8	8401 22	0.69AC 1.5S-F-F-2G	2	462 KING GEORGE RD	R6/84		267,300 200,000 0	8,313.27			8,313.27	2,076.02 2,076.01	2,080.62 2,080.62	2,078.32 2,078.32		
							467,300				8,313.27	4,152.03	4,161.24	4,156.64		
9	8401 23	4.39AC	15C	450 KING GEORGE RD	P1/84		*Exempt*	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00		
											0.00	0.00	0.00	0.00		
10	8402 1	.81AC 1.5-F-F-2AG	2	1 CREST DR	R6/84		318,900 278,100 0	10,620.63			10,620.63	2,585.24 2,585.23	2,725.08 2,725.08	2,655.16 2,655.16		
							597,000				10,620.63	5,170.47	5,450.16	5,310.32		
11	8402 2	.74AC 1S-F-R-2AG	2	3027 VALLEY RD	R6/84		317,000 164,600 0	8,567.66			8,567.66	2,117.51 2,117.51	2,166.32 2,166.32	2,141.92 2,141.91		
							481,600				8,567.66	4,235.02	4,332.64	4,283.83		
12	8402 3	.66AC 1.5S-F-F-1AG	15D	3031 VALLEY RD	R6/84		*Exempt*	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00		
											0.00	0.00	0.00	0.00		
13	8402 4.01	4.47AC 1S-F-O	15D	520 KING GEORGE RD	R6/84		*Exempt*	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00		
											0.00	0.00	0.00	0.00		
14	8402 7	.62AC 1S-B-R-2UG	15D	498 KING GEORGE RD	R6/84		*Exempt*	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00		
											0.00	0.00	0.00	0.00		
Page Totals								126,639.89 0.00				126,639.89 0.00				
							7,118,600					126,639.89	60,017.26	66,622.63	63,319.97	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
1	8402 8	.62AC 1S-F-R-2AG	2	494 KING GEORGE RD	R6/84		264,900 180,400 0	7,921.89	W1	7,921.89 -250.00	1,907.90 1,907.90	1,928.05 1,928.04	1,917.98 1,917.97	
2	8402 9	.62AC 1S-F-R-1AG	2	492 KING GEORGE RD	R6/84		264,900 275,600 0	9,615.50		9,615.50	2,380.61 2,380.60	2,427.15 2,427.14	2,403.88 2,403.87	
3	8402 10	.61AC 1.5S-F-F-2AG	2	488 KING GEORGE RD	R6/84		264,600 231,700 0	8,829.18		8,829.18	2,202.38 2,202.38	2,212.21 2,212.21	2,207.30 2,207.29	
4	8402 11	.61AC 2S-F-S-1AG	2	484 KING GEORGE RD	R6/84		264,600 292,800 0	9,916.15		9,916.15	2,517.34 2,517.34	2,440.74 2,440.73	2,479.04 2,479.04	
5	8402 12	.62AC 2S-F-S	2	480 KING GEORGE RD	R6/84		264,900 309,600 0	10,220.36		10,220.36	2,572.04 2,572.03	2,538.15 2,538.14	2,555.09 2,555.09	
6	8402 13	.62AC 1.5S-F-F-2AG	2	476 KING GEORGE RD	R6/84		264,900 285,300 0	9,788.06		9,788.06	2,437.66 2,437.65	2,456.38 2,456.37	2,447.02 2,447.01	
7	8402 14	.85AC 2S-F-S	2	472 KING GEORGE RD	R6/84		271,800 372,600 0	11,463.88		11,463.88	2,886.53 2,886.52	2,845.42 2,845.41	2,865.97 2,865.97	
8	8402 15	.92AC 1S-F-R-2AG	2	16 SUN RD	R6/84		357,600 279,500 0	11,334.01		11,334.01	2,796.47 2,796.47	2,870.54 2,870.53	2,833.51 2,833.50	
9	8402 16	1.00AC 1S-F-R-2AG	2	67 CREST DR	R6/84		360,000 302,400 0	11,784.10		11,784.10	2,886.06 2,886.05	3,006.00 3,005.99	2,946.03 2,946.02	
10	8402 17	1.05AC 1S-F-R-2AG	2	59 CREST DR	R6/84		361,500 283,200 0	11,469.21		11,469.21	2,804.49 2,804.48	2,930.12 2,930.12	2,867.31 2,867.30	
11	8402 18	1.10AC 2S-F-L-2AG	2	53 CREST DR	R6/84		363,000 922,400 0	22,867.27		22,867.27	5,575.49 5,575.49	5,858.15 5,858.14	5,716.82 5,716.82	
12	8402 19	1.0AC 1S-F-R-2AG	2	47 CREST DR	R6/84		362,100 287,700 0	11,559.94	V1	11,559.94 -250.00	2,770.75 2,770.74	2,884.23 2,884.22	2,827.49 2,827.48	
13	8402 20	.75AC 2S-F-S-2AG	2	43 CREST DR	R6/84		352,500 340,600 0	12,330.25		12,330.25	2,911.99 2,911.98	3,253.14 3,253.14	3,082.57 3,082.56	
14	8402 21	.75AC 1S-F-R-2AG	2	39 CREST DR	R6/84		352,500 229,300 0	10,350.22		10,350.22	2,560.25 2,560.24	2,614.87 2,614.86	2,587.56 2,587.55	
Page Totals							581,800	159,450.02 0.00		159,450.02 -500.00	5,120.49	5,229.73	5,175.11	
							8,962,900				158,950.02	78,419.83	80,530.19	79,475.04

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	8402 22	.71AC 1S-F-R-2AG	2				351,300 210,700 0			9,997.98	2,469.25 2,469.24	2,529.75 2,529.74	2,499.50 2,499.49
		.7100 AC		35 CREST DR	R6/84		562,000			9,997.98	4,938.49	5,059.49	4,998.99
2	8402 23	.70AC 1.5S-F-F-1AG	2		1175		351,000 293,900 0			11,472.77	2,836.08 2,836.07	2,900.31 2,900.31	2,868.20 2,868.19
		.7000 AC		31 CREST DR	R6/84		644,900			11,472.77	5,672.15	5,800.62	5,736.39
3	8402 24	.69AC 2SF-2AG	2		960		345,500 598,200 0			16,788.42	3,750.79 3,750.78	4,643.43 4,643.42	4,197.11 4,197.10
		.6900 AC		27 CREST DR	R6/84		943,700			16,788.42	7,501.57	9,286.85	8,394.21
4	8402 25	.69AC 1.5S-F-F-2AG	2				346,600 277,700 0			11,106.30	2,709.24 2,709.24	2,843.91 2,843.91	2,776.58 2,776.57
		.6900 AC		23 CREST DR	R6/84		624,300			11,106.30	5,418.48	5,687.82	5,553.15
5	8402 26	.69AC 2S-F-L-2UG	2		6285		346,600 810,600 0			20,586.59	4,968.20 4,968.19	5,325.10 5,325.10	5,146.65 5,146.65
		.6900 AC		19 CREST DR	R6/84		1,157,200			20,586.59	9,936.39	10,650.20	10,293.30
6	8501 1	73.52AC3	15C				*Exempt*			0.00	0.00 0.00	0.00 0.00	0.00 0.00
		73.5200 AC		90 ACKEN RD	P1/85					0.00	0.00	0.00	0.00
7	8501 5.01	74.79AC OPEN SPACE DEEDED TO TOWN 74.7900 AC	15C				*Exempt*			0.00	0.00 0.00	0.00 0.00	0.00 0.00
		74.7900 AC		OPENSACE	P1/85					0.00	0.00	0.00	0.00
8	8501 6	9.97AC RECORD ONLY/DENTENTI 9.9700 AC	1				0			0.00	0.00 0.00	0.00 0.00	0.00 0.00
		9.9700 AC		COMMON AREA	R5/85					0.00	0.00	0.00	0.00
9	8501 7	15.12AC 80 MKT/24 L&M APARTMENT COMPLEX 15.1200 AC	4C				3,560,000 13,280,500 0			299,592.50	70,732.55 70,732.54	79,063.71 79,063.70	74,898.13 74,898.12
		15.1200 AC		CROWN COURT DR	R5/85		16,840,500			299,592.50	141,465.09	158,127.41	149,796.25
10	8501 8	0.04AC	15C				*Exempt*			0.00	0.00 0.00	0.00 0.00	0.00 0.00
		.0400 AC		1 MONARCH CIR	R5/85					0.00	0.00	0.00	0.00
11	8501 9	1.59AC	1				0			0.00	0.00 0.00	0.00 0.00	0.00 0.00
		1.5900 AC		PRIVATE RD	R5/85					0.00	0.00	0.00	0.00
12	8501 10	0.1377AC 2S-F-L-BIG	2				145,400 284,000 0			7,639.03	1,928.44 1,928.43	1,891.08 1,891.08	1,909.76 1,909.76
		.1377 AC		53 CROWN COURT DR	R5/85		429,400			7,639.03	3,856.87	3,782.16	3,819.52
13	8501 11	0.1377AC 2S-F-L-BIG	2				145,400 284,000 0			7,639.03	1,928.44 1,928.43	1,891.08 1,891.08	1,909.76 1,909.76
		.1377 AC		49 CROWN COURT DR	R5/85		429,400			7,639.03	3,856.87	3,782.16	3,819.52
14	8501 12	0.1377AC 2S-F-L-BIG	2				145,400 284,000 0			7,639.03	1,928.44 1,928.43	1,891.08 1,891.08	1,909.76 1,909.76
		.1377 AC		47 CROWN COURT DR	R5/85		429,400			7,639.03	3,856.87	3,782.16	3,819.52
Page Totals								392,461.65 0.00		392,461.65 0.00	186,502.78	205,958.87	196,230.85
							22,060,800			392,461.65	186,502.78	205,958.87	196,230.85

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	8501 13	0.1377AC 2S-F-L-BIG .1377 AC	2				145,400 284,000 0 429,400		7,639.03		7,639.03	7,639.03	1,928.44 1,928.43 3,856.87	1,891.08 1,891.08 3,782.16	1,909.76 1,909.76 3,819.52	
2	8501 14	0.1377AC 2S-F-L-BIG .1377 AC	2				145,400 284,000 0 429,400		7,639.03		7,639.03	7,639.03	1,928.44 1,928.43 3,856.87	1,891.08 1,891.08 3,782.16	1,909.76 1,909.76 3,819.52	
3	8501 15	0.1377AC 2S-F-L-BIG .1377 AC	2				145,400 284,000 0 429,400		7,639.03		7,639.03	7,639.03	1,928.44 1,928.43 3,856.87	1,891.08 1,891.08 3,782.16	1,909.76 1,909.76 3,819.52	
4	8501 16	0.1377AC 2S-F-L-BIG .1377 AC	2				145,400 284,000 0 429,400		7,639.03		7,639.03	7,639.03	1,928.44 1,928.43 3,856.87	1,891.08 1,891.08 3,782.16	1,909.76 1,909.76 3,819.52	
5	8501 17	0.1377AC 2S-F-L-BIG .1377 AC	2				145,400 284,000 0 429,400		7,639.03		7,639.03	7,639.03	1,928.44 1,928.43 3,856.87	1,891.08 1,891.08 3,782.16	1,909.76 1,909.76 3,819.52	
6	8501 18	0.1377AC 2S-F-L-BIG .1377 AC	2				145,400 284,000 0 429,400		7,639.03		7,639.03	7,639.03	1,928.44 1,928.43 3,856.87	1,891.08 1,891.08 3,782.16	1,909.76 1,909.76 3,819.52	
7	8501 19	0.1377AC 2S-F-L-BIG .1377 AC	2				145,400 284,000 0 429,400		7,639.03		7,639.03	7,639.03	1,928.44 1,928.43 3,856.87	1,891.08 1,891.08 3,782.16	1,909.76 1,909.76 3,819.52	
8	8501 20	0.1377AC 2S-F-L-BIG .1377 AC	2				145,400 284,000 0 429,400		7,639.03		7,639.03	7,639.03	1,928.44 1,928.43 3,856.87	1,891.08 1,891.08 3,782.16	1,909.76 1,909.76 3,819.52	
9	8501 21	0.1377AC 2S-F-L-BIG .1377 AC	2				145,400 284,000 0 429,400		7,639.03		7,639.03	7,639.03	1,928.44 1,928.43 3,856.87	1,891.08 1,891.08 3,782.16	1,909.76 1,909.76 3,819.52	
10	8501 22	0.1377AC 2S-F-L-BIG .1377 AC	2				145,400 284,000 0 429,400		7,639.03		7,639.03	7,639.03	1,928.44 1,928.43 3,856.87	1,891.08 1,891.08 3,782.16	1,909.76 1,909.76 3,819.52	
11	8501 23	0.1377AC 2S-F-L-BIG .1377 AC	2				145,400 284,000 0 429,400		7,639.03		7,639.03	7,639.03	1,928.44 1,928.43 3,856.87	1,891.08 1,891.08 3,782.16	1,909.76 1,909.76 3,819.52	
12	8501 24	0.1377AC 2S-F-L-BIG .1377 AC	2				145,400 284,000 0 429,400		7,639.03		7,639.03	7,639.03	1,928.44 1,928.43 3,856.87	1,891.08 1,891.08 3,782.16	1,909.76 1,909.76 3,819.52	
13	8501 25	0.1377AC 2S-F-L-BIG .1377 AC	2				145,400 284,000 0 429,400		7,639.03		7,639.03	7,639.03	1,928.44 1,928.43 3,856.87	1,891.08 1,891.08 3,782.16	1,909.76 1,909.76 3,819.52	
14	8501 26	0.38AC RECORD ONLY .3800 AC	1		/85		0		0.00		0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	
Page Totals									99,307.39 0.00		99,307.39 0.00		0.00	0.00	0.00	
								5,582,200				99,307.39	50,139.31	49,168.08	49,653.76	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	8501 27	.51AC 2S-F-L-1AG	2				246,300 222,400 0	8,338.17		8,338.17	2,103.84 2,103.83	2,065.25 2,065.25	2,084.55 2,084.54	
		.5100 AC		469 KING GEORGE RD	R5/85		468,700			8,338.17	4,207.67	4,130.50	4,169.09	
2	8501 28	.45AC 2S-F-F-1AG	2		1175		244,600 380,700 0	11,124.09		11,124.09	2,758.75 2,758.75	2,803.30 2,803.29	2,781.03 2,781.02	
		.4500 AC		465 KING GEORGE RD	R5/85		625,300			11,124.09	5,517.50	5,606.59	5,562.05	
3	8501 29	.46AC 1.5S-F-F-1AG	2		1057		244,900 258,800 0	8,960.82		8,960.82	2,176.45 2,176.44	2,303.97 2,303.96	2,240.21 2,240.20	
		.4600 AC		461 KING GEORGE RD	R5/85		503,700			8,960.82	4,352.89	4,607.93	4,480.41	
4	8501 30	.46AC 1.5S-F-F-1AG	2				244,900 188,000 0	7,701.29		7,701.29	1,888.36 1,888.36	1,962.29 1,962.28	1,925.33 1,925.32	
		.4600 AC		457 KING GEORGE RD	R5/85		432,900			7,701.29	3,776.72	3,924.57	3,850.65	
5	8501 31	.46AC	2				244,900 606,700 0	15,149.96		15,149.96	3,672.99 3,672.98	3,902.00 3,901.99	3,787.49 3,787.49	
		.4600 AC		453 KING GEORGE RD	R5/85		851,600			15,149.96	7,345.97	7,803.99	7,574.98	
6	8501 32	.46AC FP	2				244,900 623,600 0	15,450.62		15,450.62	3,737.11 3,737.11	3,988.20 3,988.20	3,862.66 3,862.65	
		.4600 AC		449 KING GEORGE RD	R5/85		868,500			15,450.62	7,474.22	7,976.40	7,725.31	
7	8501 33	.46AC	2				244,900 608,400 0	15,180.21		15,180.21	3,680.06 3,680.06	3,910.05 3,910.04	3,795.06 3,795.05	
		.4600 AC		445 KING GEORGE RD	R5/85		853,300			15,180.21	7,360.12	7,820.09	7,590.11	
8	8501 34	.50AC	2				246,000 600,200 0	15,053.90		15,053.90	3,651.30 3,651.29	3,875.66 3,875.65	3,763.48 3,763.47	
		.5000 AC		441 KING GEORGE RD	R5/85		846,200			15,053.90	7,302.59	7,751.31	7,526.95	
9	8501 35	.47AC 1.5S-F-F	2				245,200 95,900 0	6,068.17		6,068.17	1,565.86 1,565.85	1,468.23 1,468.23	1,517.05 1,517.04	
		.4700 AC		437 KING GEORGE RD	R5/85		341,100			6,068.17	3,131.71	2,936.46	3,034.09	
10	8501 36	.47AC 1.5S-F-F-2UG	2				245,200 132,700 0	6,722.84		6,722.84	1,695.05 1,695.04	1,666.38 1,666.37	1,680.71 1,680.71	
		.4700 AC		433 KING GEORGE RD	R5/85		377,900			6,722.84	3,390.09	3,332.75	3,361.42	
11	8501 37	.46AC 1.5S-F-F	2		3075		244,900 175,800 0	7,484.25		7,484.25	1,860.54 1,860.54	1,881.59 1,881.58	1,871.07 1,871.06	
		.4600 AC		429 KING GEORGE RD	R5/85		420,700			7,484.25	3,721.08	3,763.17	3,742.13	
12	8501 38	.43AC	2				244,000 603,600 0	15,078.80		15,078.80	3,656.49 3,656.48	3,882.92 3,882.91	3,769.70 3,769.70	
		.4300 AC		425 KING GEORGE RD	R5/85		847,600			15,078.80	7,312.97	7,765.83	7,539.40	
13	8501 39.01	22.03AC DEWEY MEADOW 43,343 SF/198 APTS 22.0300 AC	4A		3075		9,445,400 36,412,600 0	815,813.82		815,813.82	216,220.47 216,220.47	191,686.44 191,686.44	203,953.46 203,953.45	
				403 KING GEORGE RD	B5/85		45,858,000			815,813.82	432,440.94	383,372.88	407,906.91	
14	8501 40	3.08AC FP	1				246,400 0	4,383.46		4,383.46	1,161.78 1,161.77	1,029.96 1,029.95	1,095.87 1,095.86	
		3.0800 AC		389 KING GEORGE RD	R5/85		246,400			4,383.46	2,323.55	2,059.91	2,191.73	
Page Totals								952,510.40 0.00		952,510.40 0.00				
								53,541,900		952,510.40	499,658.02	452,852.38	476,255.23	

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	8501 41	82.77AC PARK 15C	355 KING GEORGE RD	P1/85		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
2	8501 42	82.7700 AC 3.67AC 1S-B-A FP 3.6700 AC 4A	305 KING GEORGE RD	R5/85		713,300 474,000 0 1,187,300	21,122.07		21,122.07	5,598.12 5,598.12	4,962.92 4,962.91	5,280.52 5,280.52
3	8501 43	1.12AC DAY CARE 12,000 SF 1.1200 AC 4A	409 KING GEORGE RD	B5/85		584,000 1,109,700 0 1,693,700	30,130.92		30,130.92	7,638.30 7,638.30	7,427.16 7,427.16	7,532.73 7,532.73
4	8501 46	25.07AC DEEDED TO TOWN 25.0700 AC 15C	100 ACKEN RD	P1/85		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
5	8501 47	37.05AC OPEN SPACE 15C	110 ACKEN RD	P1/85		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
6	8501 48	37.0500 AC 1.00AC 15C	KING GEORGE RD (REAR)	P1/85		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
7	8502 1	1.0000 AC 9.10AC 77 UNITS 57,690 SF 9.1000 AC 4A	404 KING GEORGE RD	R6/85		2,310,000 12,396,600 0 14,706,600	261,630.41		261,630.41	68,210.02 68,210.02	62,605.19 62,605.18	65,407.61 65,407.60
8	8502 2	32.03AC OPEN SPACE 15C	440 KING GEORGE RD	P1/85		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
9	8502 3	32.0300 AC .71AC 4A	372 KING GEORGE RD	R6/85		165,700 0 165,700	2,947.80		2,947.80	781.28 781.27	692.63 692.62	736.95 736.95
10	8502 4	.7100 AC 8.28AC 1	328 KING GEORGE RD	R6/85		14,500 0 14,500	257.96		257.96	68.37 68.37	60.61 60.61	64.49 64.49
11	8601 1 CONDO	8.2800 AC JEFFERSON VILLAGE BAXTER L 1.01 C-GAR .0000 AC 2	47 SMITHFIELD CT	R5/86		124,000 159,200 0 283,200	5,038.13		5,038.13	1,200.91 1,200.91	1,318.16 1,318.15	1,259.54 1,259.53
12	8601 2 CONDO	JEFFERSON VILLAGE FAIRFAX L 2.01 C-GAR .0000 AC 2	48 SMITHFIELD CT	R5/86		124,000 231,100 0 355,100	6,317.23		6,317.23	1,571.98 1,571.98	1,586.64 1,586.63	1,579.31 1,579.31
13	8601 3 CONDO	JEFFERSON VILLAGE ESSEX L 3.01 C-GAR .0000 AC 2	45 SMITHFIELD CT	R5/86		124,000 261,400 0 385,400	6,856.27		6,856.27	1,615.36 1,615.36	1,812.78 1,812.77	1,714.07 1,714.07
14	8601 4 CONDO	JEFFERSON VILLAGE ESSEX L 4.01 C-GAR .0000 AC 2	46 SMITHFIELD CT	R5/86		124,000 213,600 0 337,600	6,005.90		6,005.90	1,428.18 1,428.17	1,574.78 1,574.77	1,501.48 1,501.47
Page Totals							340,306.69 0.00		340,306.69 0.00	2,856.35	3,149.55	3,002.95
							19,129,100		340,306.69	176,225.02	164,081.67	170,153.37

1	2	3	4	5	6	7	8	9	10	11						
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	8601 5 CONDO	JEFFERSON VILLAGE DREXEL L 5.01 C-GAR .0000 AC	2	43 SMITHFIELD CT	660 R5/86		124,000 232,300 0 356,300		6,338.58		6,338.58	1,525.31 1,525.30	1,643.99 1,643.98	1,584.65 1,584.64	3,169.29	
2	8601 6 CONDO	JEFFERSON VILLAGE ESSEX L 6.01 C-GAR .0000 AC	2	44 SMITHFIELD CT	597 R5/86		124,000 272,600 0 396,600		7,055.51		7,055.51	1,626.68 1,626.67	1,901.08 1,901.08	1,763.88 1,763.88	3,527.76	
3	8601 7 CONDO	JEFFERSON VILLAGE DREXEL L 7.01 C-GAR .0000 AC	2	41 SMITHFIELD CT	660 R5/86		124,000 185,600 0 309,600		5,507.78		5,507.78	1,337.18 1,337.17	1,416.72 1,416.71	1,376.95 1,376.94	2,753.89	
4	8601 8 CONDO	JEFFERSON VILLAGE ESSEX L 8.01 C-GAR .0000 AC	2	42 SMITHFIELD CT	1524 R5/86		124,000 217,500 0 341,500		6,075.29		6,075.29	1,443.27 1,443.26	1,594.38 1,594.38	1,518.83 1,518.82	3,037.65	
5	8601 9 CONDO	JEFFERSON VILLAGE DREXEL L 9.01 C-GAR .0000 AC	2	39 SMITHFIELD CT	R5/86		124,000 197,100 0 321,100		5,712.37		5,712.37	1,383.38 1,383.38	1,472.81 1,472.80	1,428.10 1,428.09	2,856.19	
6	8601 10 CONDO	JEFFERSON VILLAGE ESSEX L 10.01 C-GAR .0000 AC	2	40 SMITHFIELD CT	R5/86		124,000 213,900 0 337,900		6,011.24		6,011.24	1,429.12 1,429.12	1,576.50 1,576.50	1,502.81 1,502.81	3,005.62	
7	8601 11 CONDO	JEFFERSON VILLAGE ARDSLEY L 11.01 C-GAR .0000 AC	2	37 SMITHFIELD CT	R5/86		124,000 148,500 0 272,500		4,847.78		4,847.78	1,144.33 1,144.33	1,279.56 1,279.56	1,211.95 1,211.94	2,423.89	
8	8601 12 CONDO	JEFFERSON VILLAGE CHESTERFIELD L 12.01 C-GAR .0000 AC	2	38 SMITHFIELD CT	1175 R5/86		124,000 171,900 0 295,900		5,264.06		5,264.06	1,317.37 1,317.37	1,314.66 1,314.66	1,316.02 1,316.01	2,632.03	
9	8601 13 CONDO	JEFFERSON VILLAGE BAXTER L 13.01 C-GAR .0000 AC	2	59 SMITHFIELD CT	1175 R5/86		124,000 181,200 0 305,200		5,429.51		5,429.51	1,284.84 1,284.84	1,429.92 1,429.91	1,357.38 1,357.38	2,714.76	
10	8601 14 CONDO	JEFFERSON VILLAGE FAIRFAX L 14.01 C-GAR .0000 AC	2	60 SMITHFIELD CT	660 R5/86		124,000 239,800 0 363,800		6,472.00		6,472.00	1,609.23 1,609.23	1,626.77 1,626.77	1,618.00 1,618.00	3,236.00	
11	8601 15 CONDO	JEFFERSON VILLAGE ESSEX L 15.01 C-GAR .0000 AC	2	57 SMITHFIELD CT	R5/86		124,000 250,000 0 374,000		6,653.46		6,653.46	1,570.57 1,570.57	1,756.16 1,756.16	1,663.37 1,663.36	3,326.73	
12	8601 16 CONDO	JEFFERSON VILLAGE ESSEX L 16.01 C-GAR .0000 AC	2	58 SMITHFIELD CT	1175 R5/86		124,000 231,300 0 355,300		6,320.79		6,320.79	1,497.49 1,497.48	1,662.91 1,662.91	1,580.20 1,580.20	3,160.40	
13	8601 17 CONDO	JEFFERSON VILLAGE DREXEL L 17.01 C-GAR .0000 AC	2	55 SMITHFIELD CT	R5/86		124,000 195,300 0 319,300		5,680.35		5,680.35	1,376.31 1,376.31	1,463.87 1,463.86	1,420.09 1,420.09	2,840.18	
14	8601 18 CONDO	JEFFERSON VILLAGE ESSEX L 18.01 C-GAR .0000 AC	2	56 SMITHFIELD CT	R5/86		124,000 236,800 0 360,800		6,418.63		6,418.63	1,518.71 1,518.70	1,690.61 1,690.61	1,604.66 1,604.66	3,209.32	
Page Totals									83,787.35 0.00		83,787.35 0.00		40,127.52	43,659.83	41,893.71	
								4,709,800				83,787.35				

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
							Code	Amount					
1	8601 19 CONDO	JEFFERSON VILLAGE DREXEL L 19.01 C-GAR .0000 AC	2	53 SMITHFIELD CT	1175 R5/86		124,000 190,100 0 314,100	5,587.84		5,587.84	1,355.57 1,355.56 2,711.13	1,438.36 1,438.35 2,876.71	1,396.96 1,396.96 2,793.92
2	8601 20 CONDO	JEFFERSON VILLAGE ESSEX L 20.01 C-GAR .0000 AC	2	54 SMITHFIELD CT	R5/86		124,000 249,200 0 373,200	6,639.23		6,639.23	1,567.74 1,567.74 3,135.48	1,751.88 1,751.87 3,503.75	1,659.81 1,659.81 3,319.62
3	8601 21 CONDO	JEFFERSON VILLAGE DREXEL L 21.01 C-GAR .0000 AC	2	51 SMITHFIELD CT	1175 R5/86		124,000 221,400 0 345,400	6,144.67		6,144.67	1,481.46 1,481.45 2,962.91	1,590.88 1,590.88 3,181.76	1,536.17 1,536.17 3,072.34
4	8601 22 CONDO	JEFFERSON VILLAGE ESSEX L 22.01 C-GAR .0000 AC	2	52 SMITHFIELD CT	597 R5/86		124,000 220,800 0 344,800	6,133.99		6,133.99	1,456.47 1,456.46 2,912.93	1,610.53 1,610.53 3,221.06	1,533.50 1,533.50 3,067.00
5	8601 23 CONDO	JEFFERSON VILLAGE BAXTER L 23.01 C-GAR .0000 AC	2	49 SMITHFIELD CT	660 R5/86		124,000 158,200 0 282,200	5,020.34		5,020.34	1,197.14 1,197.14 2,394.28	1,313.03 1,313.03 2,626.06	1,255.09 1,255.08 2,510.17
6	8601 24 CONDO	JEFFERSON VILLAGE CHESTERFIELD L 24.01 C-GAR .0000 AC	2	50 SMITHFIELD CT	R5/86		124,000 171,800 0 295,800	5,262.28		5,262.28	1,316.90 1,316.90 2,633.80	1,314.24 1,314.24 2,628.48	1,315.57 1,315.57 2,631.14
7	8601 25 CONDO	JEFFERSON VILLAGE BAXTER L 25.01 C-GAR .0000 AC	2	71 SMITHFIELD CT	1246 R5/86		124,000 144,300 0 268,300	4,773.06		4,773.06	1,143.86 1,143.86 2,287.72	1,242.67 1,242.67 2,485.34	1,193.27 1,193.26 2,386.53
8	8601 26 CONDO	JEFFERSON VILLAGE CHESTERFIELD L 26.01 C-GAR .0000 AC	2	72 SMITHFIELD CT	5235 R5/86		124,000 158,600 0 282,600	5,027.45		5,027.45	1,261.27 1,261.26 2,522.53	1,252.46 1,252.46 2,504.92	1,256.87 1,256.86 2,513.73
9	8601 27 CONDO	JEFFERSON VILLAGE ESSEX L 27.01 C-GAR .0000 AC	2	69 SMITHFIELD CT	5850 R5/86		124,000 210,600 0 334,600	5,952.53		5,952.53	1,416.39 1,416.38 2,832.77	1,559.88 1,559.88 3,119.76	1,488.14 1,488.13 2,976.27
10	8601 28 CONDO	JEFFERSON VILLAGE ESSEX L 28.01 C-GAR .0000 AC	2	70 SMITHFIELD CT	3212 R5/86		124,000 209,000 0 333,000	5,924.07		5,924.07	1,409.79 1,409.78 2,819.57	1,552.25 1,552.25 3,104.50	1,481.02 1,481.02 2,962.04
11	8601 29 CONDO	JEFFERSON VILLAGE DREXEL L 29.01 C-GAR .0000 AC	2	67 SMITHFIELD CT	R5/86		124,000 196,700 0 320,700	5,705.25	V1	5,705.25 -250.00	1,319.47 1,319.47 2,638.94	1,408.16 1,408.15 2,816.31	1,363.82 1,363.81 2,727.63
12	8601 30 CONDO	JEFFERSON VILLAGE ESSEX L 30.01 C-GAR .0000 AC	2	68 SMITHFIELD CT	1175 R5/86		124,000 215,300 0 339,300	6,036.15		6,036.15	1,434.78 1,434.77 2,869.55	1,583.30 1,583.30 3,166.60	1,509.04 1,509.04 3,018.08
13	8601 31 CONDO	JEFFERSON VILLAGE DREXEL L 31.01 C-GAR .0000 AC	2	65 SMITHFIELD CT	R5/86		124,000 225,500 0 349,500	6,217.61		6,217.61	1,497.96 1,497.95 2,995.91	1,610.85 1,610.85 3,221.70	1,554.41 1,554.40 3,108.81
14	8601 32 CONDO	JEFFERSON VILLAGE ESSEX L 32.01 C-GAR .0000 AC	2	66 SMITHFIELD CT	1175 R5/86		124,000 228,700 0 352,700	6,274.53		6,274.53	1,487.59 1,487.58 2,975.17	1,649.68 1,649.68 3,299.36	1,568.64 1,568.63 3,137.27
Page Totals								80,699.00 0.00		80,699.00 -250.00			
							4,536,200			80,449.00	38,692.69	41,756.31	40,224.55

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	8601 33 CONDO	JEFFERSON VILLAGE DREXEL L 33.01 C-GAR .0000 AC	2	63 SMITHFIELD CT	1107 R5/86		124,000 184,000 0 308,000	5,479.32		5,479.32	1,331.05 1,331.04 2,662.09	1,408.62 1,408.61 2,817.23	1,369.83 1,369.83 2,739.66
2	8601 34 CONDO	JEFFERSON VILLAGE ESSEX L 34.01 C-GAR .0000 AC	2	64 SMITHFIELD CT	R5/86		124,000 250,200 0 374,200	6,657.02		6,657.02	1,571.51 1,571.51 3,143.02	1,757.00 1,757.00 3,514.00	1,664.26 1,664.25 3,328.51
3	8601 35 CONDO	JEFFERSON VILLAGE BAXTER L 35.01 C-GAR .0000 AC	2	61 SMITHFIELD CT	1175 R5/86		124,000 180,400 0 304,400	5,415.28		5,415.28	1,282.01 1,282.01 2,564.02	1,425.63 1,425.63 2,851.26	1,353.82 1,353.82 2,707.64
4	8601 36 CONDO	JEFFERSON VILLAGE FAIRFAX L 36.01 C-GAR .0000 AC	2	62 SMITHFIELD CT	1246 R5/86		124,000 231,500 0 355,500	6,324.35		6,324.35	1,573.40 1,573.39 3,146.79	1,588.78 1,588.78 3,177.56	1,581.09 1,581.09 3,162.18
5	8601 37 CONDO	JEFFERSON VILLAGE BAXTER L 37.01 C-GAR .0000 AC	2	119 SMITHFIELD CT	R5/86		124,000 166,700 0 290,700	5,171.55		5,171.55	1,229.20 1,229.20 2,458.40	1,356.58 1,356.57 2,713.15	1,292.89 1,292.89 2,585.78
6	8601 38 CONDO	JEFFERSON VILLAGE CHESTERFIELD L 38.01 C-GAR .0000 AC	2	120 SMITHFIELD CT	1175 R5/86		124,000 158,800 0 282,800	5,031.01		5,031.01	1,262.21 1,262.20 2,524.41	1,253.30 1,253.30 2,506.60	1,257.76 1,257.75 2,515.51
7	8601 39 CONDO	JEFFERSON VILLAGE ESSEX L 39.01 C-GAR .0000 AC	2	117 SMITHFIELD CT	R5/86		124,000 223,500 0 347,500	6,182.03	V1	6,182.03 -250.00 5,932.03	1,404.34 1,404.34 2,808.68	1,561.68 1,561.67 3,123.35	1,483.01 1,483.01 2,966.02
8	8601 40 CONDO	JEFFERSON VILLAGE ESSEX L 40.01 C-GAR .0000 AC	2	118 SMITHFIELD CT	1175 R5/86		124,000 210,900 0 334,900	5,957.87		5,957.87	1,417.80 1,417.80 2,835.60	1,561.14 1,561.13 3,122.27	1,489.47 1,489.47 2,978.94
9	8601 41 CONDO	JEFFERSON VILLAGE DREXEL L 41.01 C-GAR .0000 AC	2	115 SMITHFIELD CT	1175 R5/86		124,000 200,300 0 324,300	5,769.30		5,769.30	1,396.59 1,396.58 2,793.17	1,488.07 1,488.06 2,976.13	1,442.33 1,442.32 2,884.65
10	8601 42 CONDO	JEFFERSON VILLAGE ESSEX L 42.01 C-GAR .0000 AC	2	116 SMITHFIELD CT	R5/86		124,000 256,200 0 380,200	6,763.76		6,763.76	1,595.09 1,595.08 3,190.17	1,786.80 1,786.79 3,573.59	1,690.94 1,690.94 3,381.88
11	8601 43 CONDO	JEFFERSON VILLAGE DREXEL L 43.01 C-GAR .0000 AC	2	113 SMITHFIELD CT	154 R5/86		124,000 186,700 0 310,700	5,527.35		5,527.35	1,341.89 1,341.89 2,683.78	1,421.79 1,421.78 2,843.57	1,381.84 1,381.84 2,763.68
12	8601 44 CONDO	JEFFERSON VILLAGE ESSEX L 44.01 C-GAR .0000 AC	2	114 SMITHFIELD CT	4440 R5/86		124,000 209,000 0 333,000	5,924.07		5,924.07	1,409.79 1,409.78 2,819.57	1,552.25 1,552.25 3,104.50	1,481.02 1,481.02 2,962.04
13	8601 45 CONDO	JEFFERSON VILLAGE DREXEL L 45.01 C-GAR .0000 AC	2	111 SMITHFIELD CT	R5/86		124,000 188,300 0 312,300	5,555.82		5,555.82	1,348.02 1,348.02 2,696.04	1,429.89 1,429.89 2,859.78	1,388.96 1,388.95 2,777.91
14	8601 46 CONDO	JEFFERSON VILLAGE ESSEX L 46.01 C-GAR .0000 AC	2	112 SMITHFIELD CT	R5/86		124,000 209,000 0 333,000	5,924.07		5,924.07	1,409.79 1,409.78 2,819.57	1,552.25 1,552.25 3,104.50	1,481.02 1,481.02 2,962.04
Page Totals								81,682.80 0.00		81,682.80 -250.00			
								4,591,500		81,432.80	39,145.31	42,287.49	40,716.44

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7					
1	8601 47 CONDO	JEFFERSON VILLAGE BAXTER L 47.01 C-GAR .0000 AC	2	109 SMITHFIELD CT	R5/86		124,000 149,700 0 273,700			4,869.12	4,869.12	1,164.14 1,164.13 2,328.27	1,270.43 1,270.42 2,540.85	1,217.28 1,217.28 2,434.56
2	8601 48 CONDO	JEFFERSON VILLAGE FAIRFAX L 48.01 C-GAR .0000 AC	2	110 SMITHFIELD CT	R5/86		124,000 261,100 0 385,100			6,850.93	6,850.93	1,699.29 1,699.28 3,398.57	1,726.18 1,726.18 3,452.36	1,712.74 1,712.73 3,425.47
3	8601 49 CONDO	JEFFERSON VILLAGE BAXTER L 49.01 C-GAR .0000 AC	2	131 SMITHFIELD CT	R5/86		124,000 169,400 0 293,400			5,219.59	5,219.59	1,240.05 1,240.04 2,480.09	1,369.75 1,369.75 2,739.50	1,304.90 1,304.90 2,609.80
4	8601 50 CONDO	JEFFERSON VILLAGE FAIRFAX L 50.01 C-GAR .0000 AC	2	132 SMITHFIELD CT	R5/86		124,000 248,300 0 372,300			6,623.22	6,623.22	1,540.87 1,540.86 3,081.73	1,770.75 1,770.74 3,541.49	1,655.81 1,655.80 3,311.61
5	8601 51 CONDO	JEFFERSON VILLAGE ESSEX L 51.01 C-GAR .0000 AC	2	129 SMITHFIELD CT	R5/86		124,000 256,300 0 380,300			6,765.54	6,765.54	1,595.09 1,595.08 3,190.17	1,787.69 1,787.68 3,575.37	1,691.39 1,691.38 3,382.77
6	8601 52 CONDO	JEFFERSON VILLAGE ESSEX L 52.01 C-GAR .0000 AC	2	130 SMITHFIELD CT	R5/86		124,000 262,800 0 386,800			6,881.17	6,881.17	1,621.02 1,621.02 3,242.04	1,819.57 1,819.56 3,639.13	1,720.30 1,720.29 3,440.59
7	8601 53 CONDO	JEFFERSON VILLAGE DREXEL L 53.01 C-GAR .0000 AC	2	127 SMITHFIELD CT	R5/86		124,000 200,800 0 324,800			5,778.19	5,778.19	1,398.47 1,398.47 2,796.94	1,490.63 1,490.62 2,981.25	1,444.55 1,444.55 2,889.10
8	8601 54 CONDO	JEFFERSON VILLAGE ESSEX L 54.01 C-GAR .0000 AC	2	128 SMITHFIELD CT	R5/86		124,000 241,300 0 365,300			6,498.69	6,498.69	1,536.62 1,536.62 3,073.24	1,712.73 1,712.72 3,425.45	1,624.68 1,624.67 3,249.35
9	8601 55 CONDO	JEFFERSON VILLAGE DREXEL L 55.01 C-GAR .0000 AC	2	125 SMITHFIELD CT	R5/86		124,000 186,700 0 310,700			5,527.35	5,527.35	1,341.89 1,341.89 2,683.78	1,421.79 1,421.78 2,843.57	1,381.84 1,381.84 2,763.68
10	8601 56 CONDO	JEFFERSON VILLAGE ESSEX L 56.01 C-GAR .0000 AC	2	126 SMITHFIELD CT	R5/86		124,000 216,600 0 340,600			6,059.27	6,059.27	1,439.49 1,439.49 2,878.98	1,590.15 1,590.14 3,180.29	1,514.82 1,514.82 3,029.64
11	8601 57 CONDO	JEFFERSON VILLAGE DREXEL L 57.01 C-GAR .0000 AC	2	123 SMITHFIELD CT	R5/86		124,000 198,400 0 322,400			5,735.50	5,735.50	1,388.57 1,388.57 2,777.14	1,479.18 1,479.18 2,958.36	1,433.88 1,433.87 2,867.75
12	8601 58 CONDO	JEFFERSON VILLAGE ESSEX L 58.01 C-GAR .0000 AC	2	124 SMITHFIELD CT	R5/86		124,000 210,600 0 334,600			5,952.53	5,952.53	1,416.39 1,416.38 2,832.77	1,559.88 1,559.88 3,119.76	1,488.14 1,488.13 2,976.27
13	8601 59 CONDO	JEFFERSON VILLAGE ARDSLEY L 59.01 C-GAR .0000 AC	2	121 SMITHFIELD CT	R5/86		124,000 141,800 0 265,800			4,728.58	4,728.58	1,119.34 1,119.34 2,238.68	1,244.95 1,244.95 2,489.90	1,182.15 1,182.14 2,364.29
14	8601 60 CONDO	JEFFERSON VILLAGE CHESTERFIELD L 60.01 C-GAR .0000 AC	2	122 SMITHFIELD CT	R5/86		124,000 159,800 0 283,800			5,048.80	5,048.80	1,265.98 1,265.98 2,531.96	1,258.42 1,258.42 2,516.84	1,262.20 1,262.20 2,524.40
Page Totals										82,538.48 0.00	82,538.48 0.00			
							4,639,600			82,538.48		39,534.36	43,004.12	41,269.28

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	8601 61 CONDO	JEFFERSON VILLAGE BAXTER L 61.01 C-GAR .0000 AC	2	143 SMITHFIELD CT	6368 R5/86		124,000 200,000 0 324,000	5,763.96		5,763.96	1,356.98 1,356.98	1,525.00 1,525.00	1,440.99 1,440.99
2	8601 62 CONDO	JEFFERSON VILLAGE FAIRFAX L 62.01 C-GAR .0000 AC	2	144 SMITHFIELD CT	R5/86		124,000 224,700 0 348,700	6,203.37		6,203.37	1,544.64 1,544.63	1,557.05 1,557.05	1,550.85 1,550.84
3	8601 63 CONDO	JEFFERSON VILLAGE ESSEX L 63.01 C-GAR .0000 AC	2	141 SMITHFIELD CT	597 R5/86		124,000 209,000 0 333,000	5,924.07		5,924.07	1,409.79 1,409.78	1,552.25 1,552.25	1,481.02 1,481.02
4	8601 64 CONDO	JEFFERSON VILLAGE ESSEX L 64.01 C-GAR .0000 AC	2	142 SMITHFIELD CT	586 R5/86		124,000 209,000 0 333,000	5,924.07		5,924.07	1,409.79 1,409.78	1,552.25 1,552.25	1,481.02 1,481.02
5	8601 65 CONDO	JEFFERSON VILLAGE DREXEL L 65.01 C-GAR .0000 AC	2	139 SMITHFIELD CT	1628 R5/86		124,000 196,100 0 320,100	5,694.58		5,694.58	1,379.61 1,379.61	1,467.68 1,467.68	1,423.65 1,423.64
6	8601 66 CONDO	JEFFERSON VILLAGE ESSEX L 66.01 C-GAR .0000 AC	2	140 SMITHFIELD CT	R5/86		124,000 212,600 0 336,600	5,988.11		5,988.11	1,424.41 1,424.40	1,569.65 1,569.65	1,497.03 1,497.03
7	8601 67 CONDO	JEFFERSON VILLAGE DREXEL L 67.01 C-GAR .0000 AC	2	137 SMITHFIELD CT	660 R5/86		124,000 189,700 0 313,700	5,580.72		5,580.72	1,353.68 1,353.68	1,436.68 1,436.68	1,395.18 1,395.18
8	8601 68 CONDO	JEFFERSON VILLAGE ESSEX L 68.01 C-GAR .0000 AC	2	138 SMITHFIELD CT	R5/86		124,000 221,000 0 345,000	6,137.55		6,137.55	1,456.94 1,456.93	1,611.84 1,611.84	1,534.39 1,534.39
9	8601 69 CONDO	JEFFERSON VILLAGE DREXEL L 69.01 C-GAR .0000 AC	2	135 SMITHFIELD CT	R5/86		124,000 186,700 0 310,700	5,527.35		5,527.35	1,341.89 1,341.89	1,421.79 1,421.78	1,381.84 1,381.84
10	8601 70 CONDO	JEFFERSON VILLAGE ESSEX L 70.01 C-GAR .0000 AC	2	136 SMITHFIELD CT	2465 R5/86		124,000 214,900 0 338,900	6,029.03		6,029.03	1,433.36 1,433.36	1,581.16 1,581.15	1,507.26 1,507.26
11	8601 71 CONDO	JEFFERSON VILLAGE BAXTER L 71.01 C-GAR .0000 AC	2	133 SMITHFIELD CT	1175 R5/86		124,000 159,800 0 283,800	5,048.80		5,048.80	1,203.27 1,203.27	1,321.13 1,321.13	1,262.20 1,262.20
12	8601 72 CONDO	JEFFERSON VILLAGE CHESTERFIELD L 72.01 C-GAR .0000 AC	2	134 SMITHFIELD CT	R5/86		124,000 153,700 0 277,700	4,940.28		4,940.28	1,240.52 1,240.52	1,229.62 1,229.62	1,235.07 1,235.07
13	8601 73	3.18AC COMMON ELEMENTS 3.1800 AC	1	JEFFERSON VILLAGE	R5/86		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
14	8602 1	5.642AC COMMON ELEMENTS 5.6420 AC	1	RECORD ONLY	R5/86		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
Page Totals								68,761.89 0.00		68,761.89 0.00	33,109.71	35,652.18	34,380.98
								3,865,200		68,761.89	33,109.71	35,652.18	34,380.98

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
							Spec	Dist			1st Payment 2nd Payment	1st Payment 2nd Payment	
1	8602 2 CONDO	JEFFERSON VILLAGE CHESTERFIELD L 2.01 C-GAR .0000 AC	2	2640		124,000 159,700 0 283,700		5,047.02		5,047.02	1,265.98 1,265.98 2,531.96	1,257.53 1,257.53 2,515.06	1,261.76 1,261.75 2,523.51
2	8602 3 CONDO	JEFFERSON VILLAGE BAXTER L 3.01 C-GAR .0000 AC	2			124,000 183,600 0 307,600		5,472.20		5,472.20	1,294.27 1,294.27 2,588.54	1,441.83 1,441.83 2,883.66	1,368.05 1,368.05 2,736.10
3	8602 4 CONDO	JEFFERSON VILLAGE ESSEX L 4.01 C-GAR .0000 AC	2	4440		124,000 250,700 0 374,700		6,665.91		6,665.91	1,573.40 1,573.39 3,146.79	1,759.56 1,759.56 3,519.12	1,666.48 1,666.48 3,332.96
4	8602 5 CONDO	JEFFERSON VILLAGE ESSEX L 5.01 C-GAR .0000 AC	2			124,000 233,800 0 357,800		6,365.26		6,365.26	1,506.92 1,506.91 3,013.83	1,675.72 1,675.71 3,351.43	1,591.32 1,591.31 3,182.63
5	8602 6 CONDO	JEFFERSON VILLAGE ESSEX L 6.01 C-GAR .0000 AC	2	1175		124,000 218,000 0 342,000		6,084.18		6,084.18	1,445.15 1,445.15 2,890.30	1,596.94 1,596.94 3,193.88	1,521.05 1,521.04 3,042.09
6	8602 7 CONDO	JEFFERSON VILLAGE ESSEX L 7.01 C-GAR .0000 AC	2	154		124,000 214,600 0 338,600		6,023.69		6,023.69	1,431.95 1,431.94 2,863.89	1,579.90 1,579.90 3,159.80	1,505.93 1,505.92 3,011.85
7	8602 8 CONDO	JEFFERSON VILLAGE FAIRFAX L 8.01 C-GAR .0000 AC	2	1175		124,000 236,500 0 360,500		6,413.30		6,413.30	1,595.09 1,595.08 3,190.17	1,611.57 1,611.56 3,223.13	1,603.33 1,603.32 3,206.65
8	8602 9 CONDO	JEFFERSON VILLAGE BAXTER L 9.01 C-GAR .0000 AC	2			124,000 180,900 0 304,900		5,424.17		5,424.17	1,283.90 1,283.89 2,567.79	1,428.19 1,428.19 2,856.38	1,356.05 1,356.04 2,712.09
9	8602 10 CONDO	JEFFERSON VILLAGE FAIRFAX L 10.01 C-GAR .0000 AC	2	3212		124,000 235,400 0 359,400		6,393.73		6,393.73	1,590.37 1,590.37 3,180.74	1,606.50 1,606.49 3,212.99	1,598.44 1,598.43 3,196.87
10	8602 11 CONDO	JEFFERSON VILLAGE BAXTER L 11.01 C-GAR .0000 AC	2			124,000 155,900 0 279,900		4,979.42		4,979.42	1,188.18 1,188.18 2,376.36	1,301.53 1,301.53 2,603.06	1,244.86 1,244.85 2,489.71
11	8602 12 CONDO	JEFFERSON VILLAGE ESSEX L 12.01 C-GAR .0000 AC	2	597		124,000 239,600 0 363,600		6,468.44		6,468.44	1,529.55 1,529.54 3,059.09	1,704.68 1,704.67 3,409.35	1,617.11 1,617.11 3,234.22
12	8602 13 CONDO	JEFFERSON VILLAGE ESSEX L 13.01 C-GAR .0000 AC	2			124,000 225,000 0 349,000		6,208.71		6,208.71	1,472.97 1,472.96 2,945.93	1,631.39 1,631.39 3,262.78	1,552.18 1,552.18 3,104.36
13	8602 14 CONDO	JEFFERSON VILLAGE ESSEX L 14.01 C-GAR .0000 AC	2	1175		124,000 228,700 0 352,700		6,274.53		6,274.53	1,487.59 1,487.58 2,975.17	1,649.68 1,649.68 3,299.36	1,568.64 1,568.63 3,137.27
14	8602 15 CONDO	JEFFERSON VILLAGE DREXEL L 15.01 C-GAR .0000 AC	2			124,000 218,900 0 342,900		6,100.19		6,100.19	1,457.88 1,457.88 2,915.76	1,592.22 1,592.21 3,184.43	1,525.05 1,525.05 3,050.10
Page Totals								83,920.75 0.00		83,920.75 0.00	40,246.32	43,674.43	41,960.41
						4,717,300				83,920.75	40,246.32	43,674.43	41,960.41

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment			
1	8602 16 CONDO	JEFFERSON VILLAGE ESSEX L 16.01 C-GAR .0000 AC	2	96 SMITHFIELD CT	R5/86		124,000 227,300 0 351,300		6,249.63		6,249.63	1,481.93 1,481.93	1,642.89 1,642.88	1,562.41 1,562.41		
2	8602 17 CONDO	JEFFERSON VILLAGE DREXEL L 17.01 C-GAR .0000 AC	2	95 SMITHFIELD CT	R5/86		124,000 196,600 0 320,600		5,703.47		5,703.47	1,381.50 1,381.49	1,470.24 1,470.24	1,425.87 1,425.87		
3	8602 18 CONDO	JEFFERSON VILLAGE ESSEX .0000 AC	2	98 SMITHFIELD CT	R5/86		124,000 241,400 0 365,400		6,500.47		6,500.47	1,530.96 1,530.96	1,719.28 1,719.27	1,625.12 1,625.12		
4	8602 19 CONDO	JEFFERSON VILLAGE DREXEL .0000 AC	2	97 SMITHFIELD CT	R5/86		124,000 180,800 0 304,800	V1	5,422.39		5,422.39 -250.00	1,250.63 1,250.63	1,335.57 1,335.56	1,293.10 1,293.10		
5	8602 20 CONDO	JEFFERSON VILLAGE CHESTERFIELD .0000 AC	2	100 SMITHFIELD CT	R5/86		124,000 152,900 0 276,900		4,926.05		4,926.05	1,233.92 1,233.91	1,229.11 1,229.11	1,231.52 1,231.51		
6	8602 21 CONDO	JEFFERSON VILLAGE ARDSLEY .0000 AC	2	99 SMITHFIELD CT	R5/86		124,000 134,900 0 258,900		4,605.83		4,605.83	1,086.81 1,086.81	1,216.11 1,216.10	1,151.46 1,151.46		
7	8602 22 CONDO	JEFFERSON VILLAGE FAIRFAX L 22.01 C-GAR .0000 AC	2	82 SMITHFIELD CT	R5/86		124,000 255,100 0 379,100		6,744.19		6,744.19	1,673.83 1,673.82	1,698.27 1,698.27	1,686.05 1,686.05		
8	8602 23 CONDO	JEFFERSON VILLAGE BAXTER L 23.01 C-GAR .0000 AC	2	81 SMITHFIELD CT	R5/86		124,000 161,000 0 285,000		5,070.15		5,070.15	1,207.52 1,207.51	1,327.56 1,327.56	1,267.54 1,267.54		
9	8602 24 CONDO	JEFFERSON VILLAGE ESSEX L 24.01 C-GAR .0000 AC	2	84 SMITHFIELD CT	R5/86		124,000 241,000 0 365,000		6,493.35		6,493.35	1,535.21 1,535.20	1,711.47 1,711.47	1,623.34 1,623.34		
10	8602 25 CONDO	JEFFERSON VILLAGE ESSEX L 25.01 C-GAR .0000 AC	2	83 SMITHFIELD CT	R5/86		124,000 204,400 0 328,400		5,842.24		5,842.24	1,392.34 1,392.34	1,528.78 1,528.78	1,460.56 1,460.56		
11	8602 26 CONDO	JEFFERSON VILLAGE ESSEX L 26.01 C-GAR .0000 AC	2	86 SMITHFIELD CT	R5/86		124,000 209,000 0 333,000		5,924.07		5,924.07	1,409.79 1,409.78	1,552.25 1,552.25	1,481.02 1,481.02		
12	8602 27 CONDO	JEFFERSON VILLAGE DREXEL L 27.01 C-GAR .0000 AC	2	85 SMITHFIELD CT	R5/86		124,000 234,800 0 358,800		6,383.05		6,383.05	1,535.21 1,535.20	1,656.32 1,656.32	1,595.77 1,595.76		
13	8602 28 CONDO	JEFFERSON VILLAGE ESSEX L 28.01 C-GAR .0000 AC	2	88 SMITHFIELD CT	R5/86		124,000 249,700 0 373,700		6,648.12		6,648.12	1,569.16 1,569.15	1,754.91 1,754.90	1,662.03 1,662.03		
14	8602 29 CONDO	JEFFERSON VILLAGE DREXEL L 29.01 C-GAR .0000 AC	2	87 SMITHFIELD CT	R5/86		124,000 201,600 0 325,600		5,792.42		5,792.42	1,401.77 1,401.77	1,494.44 1,494.44	1,448.11 1,448.10		
Page Totals									82,305.43 0.00		82,305.43 -250.00					
							4,626,500				82,055.43	39,381.08	42,674.35	41,027.77		

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	1st Payment 2nd Payment			
1	8602 30 CONDO	JEFFERSON VILLAGE FAIRFAX L 30.01 C-GAR .0000 AC	2	74 SMITHFIELD CT	1175 R5/86		124,000 222,400 0 346,400		6,162.46		6,162.46	1,534.74 1,534.73	1,534.74 1,546.49	1,546.50 1,546.49	1,540.62 1,540.61	
2	8602 31 CONDO	JEFFERSON VILLAGE BAXTER L 31.01 C-GAR .0000 AC	2	73 SMITHFIELD CT	1175 R5/86		124,000 190,000 0 314,000		5,586.06		5,586.06	1,318.79 1,318.78	1,318.79 1,474.24	1,474.25 1,474.24	1,396.52 1,396.51	
3	8602 32 CONDO	JEFFERSON VILLAGE ESSEX L 32.01 C-GAR .0000 AC	2	76 SMITHFIELD CT	1175 R5/86		124,000 249,200 0 373,200		6,639.23		6,639.23	1,567.74 1,567.74	1,567.74 1,751.87	1,751.88 1,751.87	1,659.81 1,659.81	
4	8602 33 CONDO	JEFFERSON VILLAGE ESSEX L 33.01 C-GAR .0000 AC	2	75 SMITHFIELD CT	1175 R5/86		124,000 252,600 0 376,600		6,699.71		6,699.71	1,580.94 1,580.94	1,580.94 1,768.91	1,768.92 1,768.91	1,674.93 1,674.93	
5	8602 34 CONDO	JEFFERSON VILLAGE ESSEX L 34.01 C-GAR .0000 AC	2	78 SMITHFIELD CT	1175 R5/86		124,000 236,700 0 360,700		6,416.85		6,416.85	1,518.23 1,518.23	1,518.23 3,036.46	1,690.20 3,380.39	1,604.22 1,604.21	
6	8602 35 CONDO	JEFFERSON VILLAGE DREXEL L 35.01 C-GAR .0000 AC	2	77 SMITHFIELD CT	1107 R5/86		124,000 201,500 0 325,500		5,790.65		5,790.65	1,400.83 1,400.83	1,400.83 2,801.66	1,494.50 1,494.49	1,447.67 1,447.66	
7	8602 36 CONDO	JEFFERSON VILLAGE ESSEX L 36.01 C-GAR .0000 AC	2	80 SMITHFIELD CT	1175 R5/86		124,000 228,800 0 352,800		6,276.31		6,276.31	1,488.06 1,488.05	1,488.06 1,650.10	1,650.10 1,650.10	1,569.08 1,569.08	
8	8602 37 CONDO	JEFFERSON VILLAGE DREXEL L 37.01 C-GAR .0000 AC	2	79 SMITHFIELD CT	1175 R5/86		124,000 204,900 0 328,900		5,851.13		5,851.13	1,414.98 1,414.97	1,414.98 1,510.59	1,510.59 1,510.59	1,462.79 1,462.78	
9	8602 38 CONDO	JEFFERSON VILLAGE BAXTER L 38.01 C-GAR .0000 AC	2	25 SMITHFIELD CT	1175 R5/86		124,000 188,100 0 312,100		5,552.26		5,552.26	1,311.25 1,311.24	1,311.25 1,464.89	1,464.89 1,464.88	1,388.07 1,388.06	
10	8602 39 CONDO	JEFFERSON VILLAGE CHESTERFIELD L 39.01 C-GAR .0000 AC	2	26 SMITHFIELD CT	597 R5/86		124,000 155,900 0 279,900		4,979.42		4,979.42	1,249.48 1,249.47	1,249.48 1,240.23	1,240.24 1,240.23	1,244.86 1,244.85	
11	8602 40 CONDO	JEFFERSON VILLAGE DREXEL L 40.01 C-GAR .0000 AC	2	27 SMITHFIELD CT	1155 R5/86		124,000 196,600 0 320,600		5,703.47		5,703.47	1,381.50 1,381.49	1,381.50 1,470.24	1,470.24 1,470.24	1,425.87 1,425.87	
12	8602 41 CONDO	JEFFERSON VILLAGE ESSEX L 41.01 C-GAR .0000 AC	2	28 SMITHFIELD CT	1175 R5/86		124,000 208,100 0 332,100		5,908.06		5,908.06	1,406.49 1,406.48	1,406.49 1,547.54	1,547.55 1,547.54	1,477.02 1,477.01	
13	8602 42 CONDO	JEFFERSON VILLAGE DREXEL L 42.01 C-GAR .0000 AC	2	29 SMITHFIELD CT	1175 R5/86		124,000 203,300 0 327,300		5,822.67		5,822.67	1,408.37 1,408.37	1,408.37 1,502.97	1,502.97 1,502.96	1,455.67 1,455.67	
14	8602 43 CONDO	JEFFERSON VILLAGE ESSEX L 43.01 C-GAR .0000 AC	2	30 SMITHFIELD CT	597 R5/86		124,000 223,400 0 347,400		6,180.25		6,180.25	1,466.37 1,466.36	1,466.37 1,623.76	1,623.76 1,623.76	1,545.07 1,545.06	
Page Totals									83,568.53 0.00		83,568.53 0.00		40,095.45	43,473.08	41,784.31	
								4,697,500				83,568.53	40,095.45	43,473.08	41,784.31	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	8602 44 CONDO	JEFFERSON VILLAGE DREXEL L 44.01 C-GAR .0000 AC	2	31 SMITHFIELD CT	R5/86		124,000 202,200 0 326,200	5,803.10		5,803.10	1,404.13 1,404.13	1,497.42 1,497.42	1,450.78 1,450.77	
2	8602 45 CONDO	JEFFERSON VILLAGE ESSEX L 45.01 C-GAR .0000 AC	2	32 SMITHFIELD CT	R5/86		124,000 222,500 0 346,500	6,164.24		6,164.24	1,463.07 1,463.06	1,619.06 1,619.05	1,541.06 1,541.06	
3	8602 46 CONDO	JEFFERSON VILLAGE ESSEX L 46.01 C-GAR .0000 AC	2	34 SMITHFIELD CT	R5/86	1057	124,000 240,400 0 364,400	6,482.68		6,482.68	1,532.85 1,532.85	1,708.49 1,708.49	1,620.67 1,620.67	
4	8602 47 CONDO	JEFFERSON VILLAGE ESSEX L 47.01 C-GAR .0000 AC	2	33 SMITHFIELD CT	R5/86		124,000 210,000 0 334,000	5,941.86		5,941.86	1,414.03 1,414.03	1,556.90 1,556.90	1,485.47 1,485.46	
5	8602 48 CONDO	JEFFERSON VILLAGE FAIRFAX L 48.01 C-GAR .0000 AC	2	36 SMITHFIELD CT	R5/86	1977	124,000 265,400 0 389,400	6,927.43		6,927.43	1,717.68 1,717.67	1,746.04 1,746.04	1,731.86 1,731.86	
6	8602 49 CONDO	JEFFERSON VILLAGE ARDSLEY L 49.01 C-GAR .0000 AC	2	35 SMITHFIELD CT	R5/86		124,000 131,500 0 255,500	4,545.35		4,545.35	1,081.15 1,081.15	1,191.53 1,191.52	1,136.34 1,136.34	
7	8602 50 CONDO	JEFFERSON VILLAGE CHESTERFIELD L 50.01 C-GAR .0000 AC	2	14 SMITHFIELD CT	R5/86	660	124,000 187,200 0 311,200	5,536.25		5,536.25	1,381.97 1,381.97	1,386.16 1,386.15	1,384.07 1,384.06	
8	8602 51 CONDO	JEFFERSON VILLAGE BAXTER L 51.01 C-GAR .0000 AC	2	13 SMITHFIELD CT	R5/86		124,000 147,800 0 271,800	4,835.32	V1	4,835.32 -250.00	1,094.56 1,094.56	1,198.10 1,198.10	1,146.33 1,146.33	
9	8602 52 CONDO	JEFFERSON VILLAGE ESSEX L 52.01 C-GAR .0000 AC	2	16 SMITHFIELD CT	R5/86		124,000 220,800 0 344,800	6,133.99		6,133.99	1,456.47 1,456.46	1,610.53 1,610.53	1,533.50 1,533.50	
10	8602 53 CONDO	JEFFERSON VILLAGE DREXEL L 53.01 C-GAR .0000 AC	2	15 SMITHFIELD CT	R5/86		124,000 186,000 0 310,000	5,514.90		5,514.90	1,339.06 1,339.06	1,418.39 1,418.39	1,378.73 1,378.72	
11	8602 54 CONDO	JEFFERSON VILLAGE ESSEX L 54.01 C-GAR .0000 AC	2	18 SMITHFIELD CT	R5/86	1628	124,000 236,900 0 360,900	6,420.41		6,420.41	1,519.18 1,519.17	1,691.03 1,691.03	1,605.11 1,605.10	
12	8602 55 CONDO	JEFFERSON VILLAGE DREXEL L 55.01 C-GAR .0000 AC	2	17 SMITHFIELD CT	R5/86	4440	124,000 227,100 0 351,100	6,246.07		6,246.07	1,504.09 1,504.08	1,618.95 1,618.95	1,561.52 1,561.52	
13	8602 56 CONDO	JEFFERSON VILLAGE ESSEX L 56.01 C-GAR .0000 AC	2	20 SMITHFIELD CT	R5/86	1175	124,000 218,500 0 342,500	6,093.08		6,093.08	1,447.51 1,447.50	1,599.04 1,599.03	1,523.27 1,523.27	
14	8602 57 CONDO	JEFFERSON VILLAGE DREXEL L 57.01 C-GAR .0000 AC	2	19 SMITHFIELD CT	R5/86	1628	124,000 234,300 0 358,300	6,374.16		6,374.16	1,533.32 1,533.32	1,653.76 1,653.76	1,593.54 1,593.54	
Page Totals								83,018.84 0.00		83,018.84 -250.00		3,066.64 3,307.52	3,307.52 3,187.08	41,384.45
							4,666,600			82,768.84		39,778.08	42,990.76	41,384.45

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
							Spec	Dist			1st Payment 2nd Payment	1st Payment 2nd Payment	
1	8602 58 CONDO	JEFFERSON VILLAGE ESSEX L 58.01 C-GAR .0000 AC 2	22 SMITHFIELD CT R5/86			124,000 207,700 0 331,700		5,900.94		5,900.94	1,405.07 1,405.07 2,810.14	1,545.40 1,545.40 3,090.80	1,475.24 1,475.23 2,950.47
2	8602 59 CONDO	JEFFERSON VILLAGE ESSEX L 59.01 C-GAR .0000 AC 2	21 SMITHFIELD CT R5/86			124,000 208,600 0 332,600		5,916.95		5,916.95	1,408.37 1,408.37 2,816.74	1,550.11 1,550.10 3,100.21	1,479.24 1,479.24 2,958.48
3	8602 60 CONDO	JEFFERSON VILLAGE FAIRFAX L 60.01 C-GAR .0000 AC 2	24 SMITHFIELD CT R5/86			124,000 231,800 0 355,800		6,329.68		6,329.68	1,574.34 1,574.34 3,148.68	1,590.50 1,590.50 3,181.00	1,582.42 1,582.42 3,164.84
4	8602 61 CONDO	JEFFERSON VILLAGE BAXTER L 61.01 C-GAR .0000 AC 2	23 SMITHFIELD CT R5/86			124,000 151,400 0 275,400		4,899.37		4,899.37	1,170.74 1,170.73 2,341.47	1,278.95 1,278.95 2,557.90	1,224.85 1,224.84 2,449.69
5	8602 62 CONDO	JEFFERSON VILLAGE CHESTERFIELD L 62.01 C-GAR .0000 AC 2	2 SMITHFIELD CT R5/86			124,000 161,600 0 285,600		5,080.82		5,080.82	1,274.00 1,273.99 2,547.99	1,266.42 1,266.41 2,532.83	1,270.21 1,270.20 2,540.41
6	8602 63 CONDO	JEFFERSON VILLAGE ARDSLEY L 63.01 C-GAR .0000 AC 2	1 SMITHFIELD CT R5/86			124,000 171,800 0 295,800		5,262.28		5,262.28	1,231.09 1,231.09 2,462.18	1,400.05 1,400.05 2,800.10	1,315.57 1,315.57 2,631.14
7	8602 64 CONDO	JEFFERSON VILLAGE ESSEX L 64.01 C-GAR .0000 AC 2	4 SMITHFIELD CT R5/86			124,000 242,800 0 366,800		6,525.37		6,525.37	1,542.28 1,542.28 3,084.56	1,720.41 1,720.40 3,440.81	1,631.35 1,631.34 3,262.69
8	8602 65 CONDO	JEFFERSON VILLAGE DREXEL L 65.01 C-GAR .0000 AC 2	3 SMITHFIELD CT R5/86			124,000 208,400 0 332,400		5,913.40		5,913.40	1,425.35 1,425.34 2,850.69	1,531.36 1,531.35 3,062.71	1,478.35 1,478.35 2,956.70
9	8602 66 CONDO	JEFFERSON VILLAGE DREXEL L 66.01 C-GAR .0000 AC 2	6 SMITHFIELD CT R5/86			124,000 229,300 0 353,300		6,285.21		6,285.21	1,489.47 1,489.47 2,978.94	1,653.14 1,653.13 3,306.27	1,571.31 1,571.30 3,142.61
10	8602 67 CONDO	JEFFERSON VILLAGE ESSEX L 67.01 C-GAR .0000 AC 2	5 SMITHFIELD CT R5/86			124,000 225,500 0 349,500		6,217.61		6,217.61	1,497.96 1,497.95 2,995.91	1,610.85 1,610.85 3,221.70	1,554.41 1,554.40 3,108.81
11	8602 68 CONDO	JEFFERSON VILLAGE ESSEX L 68.01 C-GAR .0000 AC 2	8 SMITHFIELD CT R5/86			124,000 218,500 0 342,500		6,093.08		6,093.08	1,447.51 1,447.50 2,895.01	1,599.04 1,599.03 3,198.07	1,523.27 1,523.27 3,046.54
12	8602 69 CONDO	JEFFERSON VILLAGE DREXEL L 69.01 C-GAR .0000 AC 2	7 SMITHFIELD CT R5/86			124,000 220,800 0 344,800		6,133.99	V1	6,133.99 -250.00 5,883.99	1,416.60 1,416.59 2,833.19	1,525.40 1,525.40 3,050.80	1,471.00 1,471.00 2,942.00
13	8602 70 CONDO	JEFFERSON VILLAGE ESSEX L 70.01 C-GAR .0000 AC 2	10 SMITHFIELD CT R5/86			124,000 209,200 0 333,200		5,927.63		5,927.63	1,410.73 1,410.73 2,821.46	1,553.09 1,553.08 3,106.17	1,481.91 1,481.91 2,963.82
14	8602 71 CONDO	JEFFERSON VILLAGE ESSEX L 71.01 C-GAR .0000 AC 2	9 SMITHFIELD CT R5/86			124,000 209,000 0 333,000		5,924.07		5,924.07	1,409.79 1,409.78 2,819.57	1,552.25 1,552.25 3,104.50	1,481.02 1,481.02 2,962.04
Page Totals								82,410.40 0.00		82,410.40 -250.00		39,406.53 42,753.87	41,080.24
							4,632,400			82,160.40		39,406.53 42,753.87	41,080.24

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	2024	2024	2024	2025			
							Land Improve Exemption Net Taxable	Property Tax					Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment
							Spec	Dist	Ded	Col 6 - Col 7					
							Code	Amount	Cd						
1	8602 72 CONDO	JEFFERSON VILLAGE BAXTER L 72.01 C-GAR .0000 AC	2	11 SMITHFIELD CT	R5/86		124,000 142,000 0 266,000				4,732.14	4,732.14	1,134.90 1,134.90	1,231.17 1,231.17	1,183.04 1,183.03
2	8602 73 CONDO	JEFFERSON VILLAGE FAIRFAX L 73.01 C-GAR .0000 AC	2	12 SMITHFIELD CT	R5/86		124,000 223,400 0 347,400				6,180.25	6,180.25	1,538.98 1,538.97	1,551.15 1,551.15	1,545.07 1,545.06
3	8602 74	1.51AC 1.5S-F-F-2UG 1.5100 AC	2	3075 VALLEY RD	R5/86		303,600 167,700 0 471,300				8,384.43	8,384.43	2,183.99 2,183.99	2,008.23 2,008.22	2,096.11 2,096.11
4	8602 75	1.50AC 1.5000 AC	2	3077 VALLEY RD	R5/86		303,000 312,600 0 615,600				10,951.52	10,951.52	2,741.30 2,741.30	2,734.46 2,734.46	2,737.88 2,737.88
5	8602 76	1.17AC 1.1700 AC	2	3071 VALLEY RD	R5/86		312,100 831,100 0 1,143,200				20,337.53	20,337.53	4,976.21 4,976.21	5,192.56 5,192.55	5,084.39 5,084.38
6	8602 77	1.35AC 1.5S-F-F-2AG 1.3500 AC	2	3065 VALLEY RD	R5/86		318,600 249,100 0 567,700				10,099.38	10,099.38	2,556.01 2,556.00	2,493.69 2,493.68	2,524.85 2,524.84
7	8602 78	.88AC 2S-F-L .8800 AC	4A	3055 VALLEY RD	R5/86		294,000 499,200 0 793,200				14,111.03	14,111.03	3,488.63 3,488.63	3,566.89 3,566.88	3,527.76 3,527.76
8	8602 79	6.847AC RECORD ONLY 6.8470 AC	1	COMMON ELEMENTS	R5/86		0				0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
9	8602 80	.61AC 1.5S-F-F-2AG .6100 AC	2	503 KING GEORGE RD	R5/86		264,600 286,300 0 550,900				9,800.51	9,800.51	2,480.09 2,480.09	2,420.17 2,420.16	2,450.13 2,450.13
10	8602 81	.61AC 2S-F-F .6100 AC	2	499 KING GEORGE RD	R5/86		264,600 273,000 0 537,600				9,563.90	9,563.90	2,424.46 2,424.45	2,357.50 2,357.49	2,390.98 2,390.97
11	8602 82	1.15AC 2S F-L-2UG 1.1500 AC	2	489 KING GEORGE RD	R5/86		264,200 480,800 0 745,000				13,253.55	13,253.55	3,321.25 3,321.24	3,305.53 3,305.53	3,313.39 3,313.39
12	8602 83	2.81AC 2S-F-L-BIG 2.8100 AC	2	495 KING GEORGE RD	R5/86		297,700 603,700 0 901,400				16,035.91	16,035.91	3,984.18 3,984.17	4,033.78 4,033.78	4,008.98 4,008.98
13	8602 84	0.13AC 2SF-1AG-1500 .1300 AC	2	110 COMMONWEALTH DR	R5/86		232,000 317,000 0 549,000				9,766.71	9,766.71	2,505.55 2,505.55	2,377.81 2,377.80	2,441.68 2,441.68
14	8602 85	0.14AC 2SF-1AG-1500 .1400 AC	2	108 COMMONWEALTH DR	R5/86		232,000 329,400 0 561,400				9,987.31	9,987.31	2,560.25 2,560.24	2,433.41 2,433.41	2,496.83 2,496.83
Page Totals								143,204.17 0.00			143,204.17 0.00		71,791.54	71,412.63	71,602.13
							8,049,700				143,204.17		71,791.54	71,412.63	71,602.13

1	2	3		4		5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	8602 86	0.13AC 2SF-1AG-1600 .1300 AC	2		1175		232,000 331,200 0 563,200	10,019.33		10,019.33	2,568.26 2,568.26 5,136.52	2,441.41 2,441.40 4,882.81	2,504.84 2,504.83 5,009.67	
2	8602 87	0.13AC 2SF-1AG-1500 .1300 AC	2		4440		232,000 293,300 0 525,300	9,345.09		9,345.09	2,399.94 2,399.93 4,799.87	2,272.61 2,272.61 4,545.22	2,336.28 2,336.27 4,672.55	
3	8602 88	0.28AC TWIN HOME .2800 AC	2		1175		251,000 377,500 0 628,500	11,181.02		11,181.02	2,804.49 2,804.48 5,608.97	2,786.03 2,786.02 5,572.05	2,795.26 2,795.25 5,590.51	
4	8602 89	0.16AC TWIN HOME .1600 AC	2		154		245,200 335,900 0 581,100	10,337.77		10,337.77	2,655.49 2,655.49 5,310.98	2,513.40 2,513.39 5,026.79	2,584.45 2,584.44 5,168.89	
5	8602 90	0.15AC 2SF-1AG-1500 .1500 AC	2		1175		244,100 343,800 0 587,900	10,458.74		10,458.74	2,626.73 2,626.73 5,253.46	2,602.64 2,602.64 5,205.28	2,614.69 2,614.68 5,229.37	
6	8602 91	0.15AC 2SF-1AG-1500 .1500 AC	2		1175		244,100 356,000 0 600,100	10,675.78		10,675.78	2,681.42 2,681.42 5,362.84	2,656.47 2,656.47 5,312.94	2,668.95 2,668.94 5,337.89	
7	8602 92	0.14AC 2SF-1AG-1500 .1400 AC	2		1175		243,600 337,800 0 581,400	10,343.11		10,343.11	2,595.61 2,595.61 5,191.22	2,575.95 2,575.94 5,151.89	2,585.78 2,585.78 5,171.56	
8	8602 93	0.15AC 2SF-1AG .1500 AC	2		1628		244,700 312,100 0 556,800	9,905.47	V1	9,905.47 -250.00 9,655.47	2,425.61 2,425.60 4,851.21	2,402.13 2,402.13 4,804.26	2,413.87 2,413.87 4,827.74	
9	8602 94	0.13AC 2SF-1AG-1500 .1300 AC	2		1175		243,600 349,200 0 592,800	10,545.91		10,545.91	2,649.36 2,649.36 5,298.72	2,623.60 2,623.59 5,247.19	2,636.48 2,636.48 5,272.96	
10	8602 95	0.19AC 2SF-1AG-1600 .1900 AC	2		1175		246,200 398,200 0 644,400	11,463.88		11,463.88	2,875.68 2,875.68 5,751.36	2,856.26 2,856.26 5,712.52	2,865.97 2,865.97 5,731.94	
11	8602 96	0.18AC 2SF-1AG-1600 .1800 AC	2		1175		234,500 382,900 0 617,400	10,983.55		10,983.55	2,807.31 2,807.31 5,614.62	2,684.47 2,684.46 5,368.93	2,745.89 2,745.89 5,491.78	
12	8602 97	0.18AC 2SF-1AG-1500 .1800 AC	2		1175		234,000 313,100 0 547,100	9,732.91	S1	9,732.91 -250.00 9,482.91	2,434.57 2,434.56 4,869.13	2,306.89 2,306.89 4,613.78	2,370.73 2,370.73 4,741.46	
13	8602 98	0.15AC 2SF-1AG-1500 .1500 AC	2		1175		233,000 319,000 0 552,000	9,820.08		9,820.08	2,519.23 2,519.22 5,038.45	2,390.82 2,390.81 4,781.63	2,455.02 2,455.02 4,910.04	
14	8602 99	0.13AC 2SF-1AG-1500 .1300 AC	2		1175		232,000 314,600 0 546,600	9,724.01		9,724.01	2,495.65 2,495.65 4,991.30	2,366.36 2,366.35 4,732.71	2,431.01 2,431.00 4,862.01	
Page Totals								144,536.65 0.00		144,536.65 -500.00		73,078.65	70,958.00	72,018.37
							8,124,600			144,036.65		73,078.65	70,958.00	72,018.37

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Code	Amount	Col 6 - Col 7				
1	8602 100	0.14AC 2SF-1AG-1500 .1400 AC	2	88 COMMONWEALTH DR	660 R5/86		232,500 357,500 0 590,000	10,496.10		10,496.10	2,687.55 2,687.55 5,375.10	2,560.50 2,560.50 5,121.00	2,624.03 2,624.02 5,248.05
2	8602 101	0.14AC .1400 AC	2	86 COMMONWEALTH DR	R5/86		232,500 324,500 0 557,000	9,909.03		9,909.03	2,540.45 2,540.44 5,080.89	2,414.07 2,414.07 4,828.14	2,477.26 2,477.26 4,954.52
3	8602 102	0.14AC .1400 AC	2	84 COMMONWEALTH DR	1628 R5/86		232,500 337,100 0 569,600	10,133.18		10,133.18	2,597.03 2,597.02 5,194.05	2,469.57 2,469.56 4,939.13	2,533.30 2,533.29 5,066.59
4	8602 103	0.14AC 2SF-1AG-1500 .1400 AC	2	82 COMMONWEALTH DR	1175 R5/86		232,500 351,100 0 583,600	10,382.24		10,382.24	2,658.79 2,658.79 5,317.58	2,532.33 2,532.33 5,064.66	2,595.56 2,595.56 5,191.12
5	8602 104	0.14AC 2SF-1AG-1500 .1400 AC	2	80 COMMONWEALTH DR	427 RR5/86		232,500 366,600 0 599,100	10,657.99		10,657.99	2,727.63 2,727.63 5,455.26	2,601.37 2,601.36 5,202.73	2,664.50 2,664.50 5,329.00
6	8602 105	0.14AC 2SF-1AG-1500 .1400 AC	2	78 COMMONWEALTH DR	R5/86		232,500 298,600 0 531,100	9,448.27	S1	9,448.27 -250.00 9,198.27	2,363.37 2,363.37 4,726.74	2,235.77 2,235.76 4,471.53	2,299.57 2,299.57 4,599.14
7	8602 106	0.13AC 2SF-1AG-1500 .1300 AC	2	76 COMMONWEALTH DR	1175 R5/86		232,000 376,800 0 608,800	10,830.55		10,830.55	2,762.99 2,762.99 5,525.98	2,652.29 2,652.28 5,304.57	2,707.64 2,707.64 5,415.28
8	8602 107	0.23AC 2SF-1AG-1500 .2300 AC	2	74 COMMONWEALTH DR	1175 R5/86		236,500 360,000 0 596,500	10,611.74		10,611.74	2,673.88 2,673.88 5,347.76	2,631.99 2,631.99 5,263.98	2,652.94 2,652.93 5,305.87
9	8602 108	0.041AC BIKEWAY EASEMENT .0410 AC	15C	KING GEORGE RD	/86		*Exempt*	0.00		0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
10	8602 109	0.0245AC BIKEWAY EASEMENT .0245 AC	15C	KING GEORGE/SPRING VALLEY	/86		*Exempt*	0.00		0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
11	8603 1 CONDO	WASHINGTON VILLAGE BAXTER L 1.01 C-GAR .0000 AC	2	1 COMMONWEALTH DR	R5/86		124,000 139,500 0 263,500	4,687.67		4,687.67	1,125.00 1,125.00 2,250.00	1,218.84 1,218.83 2,437.67	1,171.92 1,171.92 2,343.84
12	8603 2 CONDO	WASHINGTON VILLAGE FAIRFAX L 2.01 C-GAR .0000 AC	2	2 COMMONWEALTH DR	1246 R5/86		124,000 223,500 0 347,500	6,182.03		6,182.03	1,676.19 1,676.18 3,352.37	1,414.83 1,414.83 2,829.66	1,545.51 1,545.51 3,091.02
13	8603 3 CONDO	WASHINGTON VILLAGE ESSEX L 3.01 C-GAR .0000 AC	2	3 COMMONWEALTH DR	1628 R5/86		124,000 238,900 0 362,900	6,455.99		6,455.99	1,525.78 1,525.77 3,051.55	1,702.22 1,702.22 3,404.44	1,614.00 1,614.00 3,228.00
14	8603 4 CONDO	WASHINGTON VILLAGE ESSEX (A) L 4.01 C-GAR .0000 AC	2	4 COMMONWEALTH DR	524 R5/86		124,000 250,000 0 374,000	6,653.46		6,653.46	1,570.57 1,570.57 3,141.14	1,756.16 1,756.16 3,512.32	1,663.37 1,663.36 3,326.73
Page Totals								106,448.25 0.00		106,448.25 -250.00			
							5,983,600			106,198.25	53,818.42	52,379.83	53,099.16

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	8603 5 CONDO	WASHINGTON VILLAGE ESSEX (A) L 5.01 C-GAR .0000 AC	2	6 COMMONWEALTH DR	R5/86		124,000 254,200 0 378,200	6,728.18		6,728.18	1,587.07 1,587.07 3,174.14	1,777.02 1,777.02 3,554.04	1,682.05 1,682.04 3,364.09
2	8603 6 CONDO	WASHINGTON VILLAGE DREXEL (A) L 6.01 C-GAR .0000 AC	2	5 COMMONWEALTH DR	R5/86		124,000 194,200 0 318,200	5,660.78		5,660.78	1,372.07 1,372.06 2,744.13	1,458.33 1,458.32 2,916.65	1,415.20 1,415.19 2,830.39
3	8603 7 CONDO	WASHINGTON VILLAGE ESSEX (B) L 7.01 C-GAR .0000 AC	2	8 COMMONWEALTH DR	R5/86		124,000 243,900 0 367,900	6,544.94		6,544.94	1,546.52 1,546.52 3,093.04	1,725.95 1,725.95 3,451.90	1,636.24 1,636.23 3,272.47
4	8603 8 CONDO	WASHINGTON VILLAGE DREXEL (B) L 8.01 C-GAR .0000 AC	2	7 COMMONWEALTH DR	R5/86		124,000 210,700 0 334,700	5,954.31		5,954.31	1,438.08 1,438.07 2,876.15	1,539.08 1,539.08 3,078.16	1,488.58 1,488.58 2,977.16
5	8603 9 CONDO	WASHINGTON VILLAGE ESSEX (A) L 9.01 C-GAR .0000 AC	2	10 COMMONWEALTH DR	R5/86		124,000 214,100 0 338,100	6,014.80		6,014.80	1,430.06 1,430.06 2,860.12	1,577.34 1,577.34 3,154.68	1,503.70 1,503.70 3,007.40
6	8603 10 CONDO	WASHINGTON VILLAGE DREXEL L 10.01 C-GAR .0000 AC	2	9 COMMONWEALTH DR	R5/86		124,000 188,400 0 312,400	5,557.60		5,557.60	1,348.97 1,348.96 2,697.93	1,429.84 1,429.83 2,859.67	1,389.40 1,389.40 2,778.80
7	8603 11 CONDO	WASHINGTON VILLAGE CHESTERFIELD L 11.01 C-GAR .0000 AC	2	12 COMMONWEALTH DR	R5/86		124,000 153,500 0 277,500	4,936.73	S1	4,936.73 -250.00 4,686.73	1,177.08 1,177.07 2,354.15	1,166.29 1,166.29 2,332.58	1,171.69 1,171.68 2,343.37
8	8603 12 CONDO	WASHINGTON VILLAGE ARDSLEY L 12.01 C-GAR .0000 AC	2	11 COMMONWEALTH DR	R5/86		124,000 161,200 0 285,200	5,073.71		5,073.71	1,191.48 1,191.48 2,382.96	1,345.38 1,345.37 2,690.75	1,268.43 1,268.43 2,536.86
9	8603 13 CONDO	WASHINGTON VILLAGE BAXTER L 13.01 C-GAR .0000 AC	2	13 COMMONWEALTH DR	R5/86		124,000 143,500 0 267,500	4,758.83		4,758.83	1,141.03 1,141.03 2,282.06	1,238.39 1,238.38 2,476.77	1,189.71 1,189.71 2,379.42
10	8603 14 CONDO	WASHINGTON VILLAGE FAIRFAX L 14.01 C-GAR .0000 AC	2	14 COMMONWEALTH DR	R5/86		124,000 239,700 0 363,700	6,470.22		6,470.22	1,608.29 1,608.29 3,216.58	1,626.82 1,626.82 3,253.64	1,617.56 1,617.55 3,235.11
11	8603 15 CONDO	WASHINGTON VILLAGE ESSEX L 15.01 C-GAR .0000 AC	2	15 COMMONWEALTH DR	R5/86		124,000 246,100 0 370,100	6,584.08		6,584.08	1,571.04 1,571.04 3,142.08	1,721.00 1,721.00 3,442.00	1,646.02 1,646.02 3,292.04
12	8603 16 CONDO	WASHINGTON VILLAGE ESSEX (A) L 16.01 C-GAR .0000 AC	2	16 COMMONWEALTH DR	R5/86		124,000 217,400 0 341,400	6,073.51		6,073.51	1,442.79 1,442.79 2,885.58	1,593.97 1,593.96 3,187.93	1,518.38 1,518.38 3,036.76
13	8603 17 CONDO	WASHINGTON VILLAGE DREXEL (A) L 17.01 C-GAR .0000 AC	2	17 COMMONWEALTH DR	R5/86		124,000 201,600 0 325,600	5,792.42		5,792.42	1,401.77 1,401.77 2,803.54	1,494.44 1,494.44 2,988.88	1,448.11 1,448.10 2,896.21
14	8603 18 CONDO	WASHINGTON VILLAGE ESSEX (A) L 18.01 C-GAR .0000 AC	2	18 COMMONWEALTH DR	R5/86		124,000 209,500 0 333,500	5,932.97		5,932.97	1,396.59 1,396.58 2,793.17	1,569.90 1,569.90 3,139.80	1,483.25 1,483.24 2,966.49
Page Totals								82,083.08 0.00		82,083.08 -250.00			
								4,614,000		81,833.08	39,305.63	42,527.45	40,916.57

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
												Billing Code Zip Code Zoning/Tax Map Pg
1	8603 19 CONDO	WASHINGTON VILLAGE DREXEL (B) L 19.01 C-GAR .0000 AC	19 COMMONWEALTH DR R5/86		124,000 183,100 0 307,100			5,463.31	5,463.31	1,327.75 1,327.74 2,655.49	1,403.91 1,403.91 2,807.82	1,365.83 1,365.83 2,731.66
2	8603 20 CONDO	WASHINGTON VILLAGE ESSEX (B) L 20.01 C-GAR .0000 AC	20 COMMONWEALTH DR R5/86		124,000 262,200 0 386,200			6,870.50	6,870.50	1,618.19 1,618.19 3,236.38	1,817.06 1,817.06 3,634.12	1,717.63 1,717.62 3,435.25
3	8603 21 CONDO	WASHINGTON VILLAGE DREXEL L 21.01 C-GAR .0000 AC	21 COMMONWEALTH DR R5/86		124,000 218,800 0 342,800		1175	6,098.41	6,098.41	1,434.78 1,434.77 2,869.55	1,614.43 1,614.43 3,228.86	1,524.61 1,524.60 3,049.21
4	8603 22 CONDO	WASHINGTON VILLAGE ESSEX (A) L 22.01 C-GAR .0000 AC	22 COMMONWEALTH DR R5/86		124,000 225,100 0 349,100		3638	6,210.49	6,210.49	1,472.97 1,472.96 2,945.93	1,632.28 1,632.28 3,264.56	1,552.63 1,552.62 3,105.25
5	8603 23 CONDO	WASHINGTON VILLAGE BAXTER L 23.01 C-GAR .0000 AC	23 COMMONWEALTH DR R5/86		124,000 184,600 0 308,600			5,489.99	5,489.99	1,297.57 1,297.57 2,595.14	1,447.43 1,447.42 2,894.85	1,372.50 1,372.50 2,745.00
6	8603 24 CONDO	WASHINGTON VILLAGE CHESTERFIELD L 24.01 C-GAR .0000 AC	24 COMMONWEALTH DR R5/86		124,000 184,900 0 308,900			5,495.33	5,495.33	1,372.54 1,372.54 2,745.08	1,375.13 1,375.12 2,750.25	1,373.84 1,373.83 2,747.67
7	8603 25 CONDO	WASHINGTON VILLAGE BAXTER L 25.01 C-GAR .0000 AC	25 COMMONWEALTH DR R5/86		124,000 163,500 0 287,500		4440	5,114.63	5,114.63	1,216.95 1,216.94 2,433.89	1,340.37 1,340.37 2,680.74	1,278.66 1,278.66 2,557.32
8	8603 26 CONDO	WASHINGTON VILLAGE CHESTERFIELD L 26.01 C-GAR .0000 AC	26 COMMONWEALTH DR R5/86		124,000 159,900 0 283,900		1175	5,050.58	5,050.58	1,266.92 1,266.92 2,533.84	1,258.37 1,258.37 2,516.74	1,262.65 1,262.64 2,525.29
9	8603 27 CONDO	WASHINGTON VILLAGE DREXEL (A) L 27.01 C-GAR .0000 AC	27 COMMONWEALTH DR R5/86		124,000 218,500 0 342,500		1175	6,093.08	6,093.08	1,469.67 1,469.66 2,939.33	1,576.88 1,576.87 3,153.75	1,523.27 1,523.27 3,046.54
10	8603 28 CONDO	WASHINGTON VILLAGE ESSEX (A) L 28.01 C-GAR .0000 AC	28 COMMONWEALTH DR R5/86		124,000 231,600 0 355,600			6,326.12	6,326.12	1,498.43 1,498.43 2,996.86	1,664.63 1,664.63 3,329.26	1,581.53 1,581.53 3,163.06
11	8603 29 CONDO	WASHINGTON VILLAGE DREXEL (A) L 29.01 C-GAR .0000 AC	29 COMMONWEALTH DR R5/86		124,000 200,800 0 324,800		1602	5,778.19	5,778.19	1,398.00 1,398.00 2,796.00	1,491.10 1,491.09 2,982.19	1,444.55 1,444.55 2,889.10
12	8603 30 CONDO	WASHINGTON VILLAGE ESSEX (A) L 30.01 C-GAR .0000 AC	30 COMMONWEALTH DR R5/86		124,000 228,400 0 352,400		660	6,269.20	6,269.20	1,486.17 1,486.17 2,972.34	1,648.43 1,648.43 3,296.86	1,567.30 1,567.30 3,134.60
13	8603 31 CONDO	WASHINGTON VILLAGE DREXEL (A) L 31.01 C-GAR .0000 AC	31 COMMONWEALTH DR R5/86		124,000 184,700 0 308,700			5,491.77	5,491.77	1,271.38 1,271.37 2,542.75	1,474.51 1,474.51 2,949.02	1,372.95 1,372.94 2,745.89
14	8603 32 CONDO	WASHINGTON VILLAGE ESSEX (B) L 32.01 C-GAR .0000 AC	32 COMMONWEALTH DR R5/86		124,000 224,200 0 348,200			6,194.48	6,194.48	1,469.67 1,469.66 2,939.33	1,627.58 1,627.57 3,255.15	1,548.62 1,548.62 3,097.24
Page Totals								81,946.08 0.00	81,946.08 0.00			
					4,606,300				81,946.08	39,201.91	42,744.17	40,973.08

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Code	Amount	Col 6 - Col 7						
1	8603 33 CONDO	WASHINGTON VILLAGE ESSEX (A) L 33.01 C-GAR .0000 AC	2		1175		124,000 249,100 0 373,100			6,637.45		6,637.45	1,566.80 1,566.79 3,133.59	1,751.93 1,751.93 3,503.86	1,659.37 1,659.36 3,318.73
2	8603 34 CONDO	WASHINGTON VILLAGE ESSEX (A) L 34.01 C-GAR .0000 AC	2		1175		124,000 218,500 0 342,500			6,093.08		6,093.08	1,447.51 1,447.50 2,895.01	1,599.04 1,599.03 3,198.07	1,523.27 1,523.27 3,046.54
3	8603 35 CONDO	WASHINGTON VILLAGE BAXTER L 35.01 C-GAR .0000 AC	2		1175		124,000 152,900 0 276,900			4,926.05		4,926.05	1,176.87 1,176.86 2,353.73	1,286.16 1,286.16 2,572.32	1,231.52 1,231.51 2,463.03
4	8603 36 CONDO	WASHINGTON VILLAGE FAIRFAX L 36.01 C-GAR .0000 AC	2		1175		124,000 230,900 0 354,900			6,313.67		6,313.67	1,571.04 1,571.04 3,142.08	1,585.80 1,585.79 3,171.59	1,578.42 1,578.42 3,156.84
5	8603 37 CONDO	WASHINGTON VILLAGE DREXEL (A) L 41.01 C-GAR .0000 AC	2		1175		124,000 208,600 0 332,600			5,916.95		5,916.95	1,430.06 1,430.06 2,860.12	1,528.42 1,528.41 3,056.83	1,479.24 1,479.24 2,958.48
6	8603 38 CONDO	WASHINGTON VILLAGE ARDSLEY L 37.01 C-GAR .0000 AC	2		1628		124,000 143,100 0 267,100			4,751.71		4,751.71	1,124.53 1,124.53 2,249.06	1,251.33 1,251.32 2,502.65	1,187.93 1,187.93 2,375.86
7	8603 39 CONDO	WASHINGTON VILLAGE ESSEX (A) L 42.01 C-GAR .0000 AC	2		1175		124,000 219,500 0 343,500			6,110.87		6,110.87	1,451.28 1,451.28 2,902.56	1,604.16 1,604.15 3,208.31	1,527.72 1,527.72 3,055.44
8	8603 40 CONDO	WASHINGTON VILLAGE CHESTERFIELD L 38.01 C-GAR .0000 AC	2		1175		124,000 156,000 0 280,000			4,981.20		4,981.20	1,249.95 1,249.95 2,499.90	1,240.65 1,240.65 2,481.30	1,245.30 1,245.30 2,490.60
9	8603 41 CONDO	WASHINGTON VILLAGE DREXEL (B) L 43.01 C-GAR .0000 AC	2		1175		124,000 226,300 0 350,300			6,231.84		6,231.84	1,500.79 1,500.78 3,001.57	1,615.14 1,615.13 3,230.27	1,557.96 1,557.96 3,115.92
10	8603 42 CONDO	WASHINGTON VILLAGE DREXEL (A) L 39.01 C-GAR .0000 AC	2		1175		124,000 232,300 0 356,300			6,338.58		6,338.58	1,525.31 1,525.30 3,050.61	1,643.99 1,643.98 3,287.97	1,584.65 1,584.64 3,169.29
11	8603 43 CONDO	WASHINGTON VILLAGE ESSEX (B) L 44.01 C-GAR .0000 AC	2		1175		124,000 235,900 0 359,900			6,402.62		6,402.62	1,515.40 1,515.40 3,030.80	1,685.91 1,685.91 3,371.82	1,600.66 1,600.65 3,201.31
12	8603 44 CONDO	WASHINGTON VILLAGE ESSEX (A) L 40.01 C-GAR .0000 AC	2		1175		124,000 214,800 0 338,800			6,027.25	S1	6,027.25 -250.00 5,777.25	1,369.92 1,369.92 2,739.84	1,518.71 1,518.70 3,037.41	1,444.32 1,444.31 2,888.63
13	8603 45 CONDO	WASHINGTON VILLAGE ESSEX (A) L 45.01 C-GAR .0000 AC	2		1175		124,000 227,600 0 351,600			6,254.96		6,254.96	1,482.87 1,482.87 2,965.74	1,644.61 1,644.61 3,289.22	1,563.74 1,563.74 3,127.48
14	8603 46 CONDO	WASHINGTON VILLAGE ESSEX (A) L 46.01 C-GAR .0000 AC	2		2330		124,000 220,700 0 344,700			6,132.21		6,132.21	1,455.52 1,455.52 2,911.04	1,610.59 1,610.58 3,221.17	1,533.06 1,533.05 3,066.11
Page Totals								83,118.44 0.00			83,118.44 -250.00		39,735.65	43,132.79	41,434.26
							4,672,200				82,868.44		39,735.65	43,132.79	41,434.26

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
1	8603 47 CONDO	WASHINGTON VILLAGE BAXTER L 47.01 C-GAR .0000 AC	2		597		124,000 146,000 0 270,000			4,803.30		4,803.30	1,149.99 1,149.99 2,299.98	1,251.66 1,251.66 2,503.32	1,200.83 1,200.82 2,401.65
2	8603 48 CONDO	WASHINGTON VILLAGE FAIRFAX L 48.01 C-GAR .0000 AC	2		2640		124,000 242,000 0 366,000			6,511.14		6,511.14	1,618.19 1,618.19 3,236.38	1,637.38 1,637.38 3,274.76	1,627.79 1,627.78 3,255.57
3	8603 49 CONDO	WASHINGTON VILLAGE BAXTER L 49.01 C-GAR .0000 AC	2		1246		124,000 146,000 0 270,000			4,803.30		4,803.30	1,149.99 1,149.99 2,299.98	1,251.66 1,251.66 2,503.32	1,200.83 1,200.82 2,401.65
4	8603 50 CONDO	WASHINGTON VILLAGE CHESTERFIELD L 50.01 C-GAR .0000 AC	2		1175		124,000 152,700 0 276,700			4,922.49		4,922.49	1,235.81 1,235.80 2,471.61	1,225.44 1,225.44 2,450.88	1,230.63 1,230.62 2,461.25
5	8603 51 CONDO	WASHINGTON VILLAGE DREXEL (A) L 51.01 C-GAR .0000 AC	2				124,000 188,400 0 312,400			5,557.60		5,557.60	1,348.97 1,348.96 2,697.93	1,429.84 1,429.83 2,859.67	1,389.40 1,389.40 2,778.80
6	8603 52 CONDO	WASHINGTON VILLAGE ESSEX (A) L 52.01 C-GAR .0000 AC	2		1175		124,000 230,400 0 354,400			6,304.78		6,304.78	1,493.72 1,493.71 2,987.43	1,658.68 1,658.67 3,317.35	1,576.20 1,576.19 3,152.39
7	8603 53 CONDO	WASHINGTON VILLAGE DREXEL (A) L 53.01 C-GAR .0000 AC	2				124,000 190,700 0 314,700			5,598.51		5,598.51	1,357.92 1,357.92 2,715.84	1,441.34 1,441.33 2,882.67	1,399.63 1,399.63 2,799.26
8	8603 54 CONDO	WASHINGTON VILLAGE ESSEX (A) L 54.01 C-GAR .0000 AC	2		1175		124,000 210,400 0 334,400			5,948.98		5,948.98	1,415.45 1,415.44 2,830.89	1,559.05 1,559.04 3,118.09	1,487.25 1,487.24 2,974.49
9	8603 55 CONDO	WASHINGTON VILLAGE DREXEL (B) L 55.01 C-GAR .0000 AC	2		1175		124,000 227,900 0 351,900			6,260.30		6,260.30	1,507.39 1,507.38 3,014.77	1,622.77 1,622.76 3,245.53	1,565.08 1,565.07 3,130.15
10	8603 56 CONDO	WASHINGTON VILLAGE ESSEX (B) L 56.01 C-GAR .0000 AC	2		367		124,000 265,200 0 389,200			6,923.87		6,923.87	1,630.45 1,630.45 3,260.90	1,831.49 1,831.48 3,662.97	1,730.97 1,730.97 3,461.94
11	8603 57 CONDO	WASHINGTON VILLAGE ESSEX (A) L 57.01 C-GAR .0000 AC	2		1175		124,000 217,400 0 341,400			6,073.51		6,073.51	1,442.79 1,442.79 2,885.58	1,593.97 1,593.96 3,187.93	1,518.38 1,518.38 3,036.76
12	8603 58 CONDO	WASHINGTON VILLAGE ESSEX (A) L 58.01 C-GAR .0000 AC	2		660		124,000 257,900 0 381,900			6,794.00		6,794.00	1,601.22 1,601.21 3,202.43	1,795.79 1,795.78 3,591.57	1,698.50 1,698.50 3,397.00
13	8603 59 CONDO	WASHINGTON VILLAGE BAXTER L 59.01 C-GAR .0000 AC	2		660		124,000 157,900 0 281,900			5,015.00		5,015.00	1,188.66 1,188.65 2,377.31	1,318.85 1,318.84 2,637.69	1,253.75 1,253.75 2,507.50
14	8603 60 CONDO	WASHINGTON VILLAGE FAIRFAX L 60.01 C-GAR .0000 AC	2		660		124,000 220,100 0 344,100			6,121.54		6,121.54	1,524.83 1,524.83 3,049.66	1,535.94 1,535.94 3,071.88	1,530.39 1,530.38 3,060.77
Page Totals								81,638.32 0.00			81,638.32 0.00		39,330.69 42,307.63		40,819.18
							4,589,000				81,638.32		39,330.69	42,307.63	40,819.18

1	2	3	4	5	6	7	8	9	10	11						
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025			
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
							Spec	Dist	Col 6 - Col 7							
							Code	Amount								
1	8603 61 CONDO	WASHINGTON VILLAGE BAXTER L 61.01 C-GAR .0000 AC	2		1175		124,000 144,500 0 268,500			4,776.62		4,776.62	1,144.33 1,144.33	1,243.98 1,243.98	1,194.16 1,194.15	
2	8603 62 CONDO	WASHINGTON VILLAGE CHESTERFIELD L 62.01 C-GAR .0000 AC	2		R5/86		124,000 155,700 0 279,700			4,975.86		4,975.86	1,248.54 1,248.53	1,239.40 1,239.39	1,243.97 1,243.96	
3	8603 63 CONDO	WASHINGTON VILLAGE DREXEL (A) L 63.01 C-GAR .0000 AC	2		1175		124,000 193,200 0 317,200			5,642.99	W1	5,642.99 -250.00	1,305.33 1,305.32	1,391.17 1,391.17	1,348.25 1,348.25	
4	8603 64 CONDO	WASHINGTON VILLAGE ESSEX (A) L 64.01 C-GAR .0000 AC	2		2330		124,000 238,500 0 362,500			6,448.88		6,448.88	1,525.31 1,525.30	1,699.14 1,699.13	1,612.22 1,612.22	
5	8603 65 CONDO	WASHINGTON VILLAGE DREXEL (A) L 65.01 C-GAR .0000 AC	2		367		124,000 189,900 0 313,900			5,584.28		5,584.28	1,354.62 1,354.62	1,437.52 1,437.52	1,396.07 1,396.07	
6	8603 66 CONDO	WASHINGTON VILLAGE ESSEX (A) L 66.01 C-GAR .0000 AC	2		R5/86		124,000 214,300 0 338,300			6,018.36		6,018.36	1,430.53 1,430.53	1,578.65 1,578.65	1,504.59 1,504.59	
7	8603 67 CONDO	WASHINGTON VILLAGE DREXEL (A) L 67.01 C-GAR .0000 AC	2		R5/86		124,000 188,200 0 312,200			5,554.04		5,554.04	1,348.02 1,348.02	1,429.00 1,429.00	1,388.51 1,388.51	
8	8603 68 CONDO	WASHINGTON VILLAGE ESSEX (B) L 68.01 C-GAR .0000 AC	2		R5/86		124,000 263,100 0 387,100			6,886.51		6,886.51	1,621.96 1,621.96	1,821.30 1,821.29	1,721.63 1,721.63	
9	8603 69 CONDO	WASHINGTON VILLAGE ESSEX (A) L 69.01 C-GAR .0000 AC	2		R5/86		124,000 234,300 0 358,300			6,374.16		6,374.16	1,509.28 1,509.27	1,677.81 1,677.80	1,593.54 1,593.54	
10	8603 70 CONDO	WASHINGTON VILLAGE ESSEX (A) L 70.01 C-GAR .0000 AC	2		1175		124,000 225,600 0 349,600			6,219.38		6,219.38	1,469.67 1,469.66	1,640.03 1,640.02	1,554.85 1,554.84	
11	8603 71 CONDO	WASHINGTON VILLAGE BAXTER L 71.01 C-GAR .0000 AC	2		R5/86		124,000 163,800 0 287,800			5,119.96		5,119.96	1,218.36 1,218.35	1,341.63 1,341.62	1,279.99 1,279.99	
12	8603 72 CONDO	WASHINGTON VILLAGE FAIRFAX L 72.01 C-GAR .0000 AC	2		R5/86		124,000 280,100 0 404,100			7,188.94		7,188.94	1,779.92 1,779.91	1,814.56 1,814.55	1,797.24 1,797.23	
13	8603 73	6.57AC COMMON ELEMENTS 6.5700 AC	1		R5/86		0			0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
14	8604 1	4.27AC 4.2700 AC	1		R5/86		0			0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
Page Totals											70,789.98 0.00		70,789.98 -250.00			
							3,979,200				70,539.98		70,539.98	33,911.67	36,628.31	35,270.00

1	2	3	4	5	6	7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Code Dist Tax Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
1	8604 2	16.73AC 1 RECORD ONLY ADAMS VI 16.7300 AC	COMMON AREA R5/86	0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
2	8604 3 CONDO	ADAMS VILLAGE BAXTER L 3.01 C-GAR .0000 AC 2	157 JAMESTOWN RD R5/86	124,000 150,600 0 274,600	4,885.13		4,885.13	1,167.91 1,167.90	1,274.66 1,274.66	1,221.29 1,221.28	
3	8604 4 CONDO	ADAMS VILLAGE FAIRFAX L 4.01 C-GAR .0000 AC 2	158 JAMESTOWN RD R5/86	124,000 273,600 0 397,600	7,073.30		7,073.30	1,752.57 1,752.56	1,784.09 1,784.08	1,768.33 1,768.32	
4	8604 5 CONDO	ADAMS VILLAGE ESSEX (A) L 5.01 C-GAR .0000 AC 15F	159 JAMESTOWN RD R5/86	*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
5	8604 6 CONDO	ADAMS VILLAGE ESSEX (A) L 6.01 C-GAR .0000 AC 2	160 JAMESTOWN RD R5/86	124,000 212,900 0 336,900	5,993.45		5,993.45	1,425.35 1,425.34	1,571.38 1,571.38	1,498.37 1,498.36	
6	8604 7 CONDO	ADAMS VILLAGE DREXEL (B) L 7.01 C-GAR .0000 AC 2	161 JAMESTOWN RD R5/86	124,000 204,000 0 328,000	5,835.12	V1	5,835.12 -250.00	1,349.17 1,349.17	1,443.39 1,443.39	1,396.28 1,396.28	
7	8604 8 CONDO	ADAMS VILLAGE ESSEX (B) L 8.01 C-GAR .0000 AC 2	162 JAMESTOWN RD R5/86	124,000 218,100 0 342,100	6,085.96		6,085.96	1,445.62 1,445.62	1,597.36 1,597.36	1,521.49 1,521.49	
8	8604 9 CONDO	ADAMS VILLAGE DREXEL (A) L 9.01 C-GAR .0000 AC 2	163 JAMESTOWN RD R5/86	124,000 190,100 0 314,100	5,587.84		5,587.84	1,355.57 1,355.56	1,438.36 1,438.35	1,396.96 1,396.96	
9	8604 10 CONDO	ADAMS VILLAGE ESSEX (A) L 10.01 C-GAR .0000 AC 2	164 JAMESTOWN RD R5/86	124,000 209,600 0 333,600	5,934.74		5,934.74	1,412.62 1,412.61	1,554.76 1,554.75	1,483.69 1,483.68	
10	8604 11 CONDO	ADAMS VILLAGE DREXEL (A) L 11.01 C-GAR .0000 AC 2	165 JAMESTOWN RD R5/86	124,000 208,500 0 332,500	5,915.18		5,915.18	1,429.12 1,429.12	1,528.47 1,528.47	1,478.80 1,478.79	
11	8604 12 CONDO	ADAMS VILLAGE ESSEX (A) L 12.01 C-GAR .0000 AC 2	166 JAMESTOWN RD R5/86	124,000 220,800 0 344,800	6,133.99		6,133.99	1,456.47 1,456.46	1,610.53 1,610.53	1,533.50 1,533.50	
12	8604 13 CONDO	ADAMS VILLAGE BAXTER L 13.01 C-GAR .0000 AC 2	167 JAMESTOWN RD R5/86	124,000 150,300 0 274,300	4,879.80		4,879.80	1,166.49 1,166.49	1,273.41 1,273.41	1,219.95 1,219.95	
13	8604 14 CONDO	ADAMS VILLAGE CHESTERFIELD L 14.01 C-GAR .0000 AC 2	168 JAMESTOWN RD R5/86	124,000 160,400 0 284,400	5,059.48		5,059.48	1,268.81 1,268.81	1,260.93 1,260.93	1,264.87 1,264.87	
14	8604 15 CONDO	ADAMS VILLAGE BAXTER L 15.01 C-GAR .0000 AC 2	169 JAMESTOWN RD R5/86	124,000 153,900 0 277,900	4,943.84		4,943.84	1,180.64 1,180.63	1,291.29 1,291.28	1,235.96 1,235.96	
Page Totals							68,327.83 0.00	68,327.83 -250.00			
					3,840,800			68,077.83	32,820.61	35,257.22	34,038.93

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7					
1	8604 16 CONDO	ADAMS VILLAGE FAIRFAX L 16.01 C-GAR .0000 AC	2	170 JAMESTOWN RD	R5/86		124,000 214,900 0 338,900	6,029.03		6,029.03	1,503.15 1,503.14	1,511.37 1,511.37	1,507.26 1,507.26	
2	8604 17 CONDO	ADAMS VILLAGE ESSEX (A) L 17.01 C-GAR .0000 AC	2	171 JAMESTOWN RD	R5/86		124,000 215,500 0 339,500	6,039.71		6,039.71	1,435.25 1,435.24	1,584.61 1,584.61	1,509.93 1,509.93	
3	8604 18 CONDO	ADAMS VILLAGE ESSEX (A) L 18.01 C-GAR .0000 AC	2	172 JAMESTOWN RD	R5/86		124,000 203,800 0 327,800	5,831.56		5,831.56	1,389.99 1,389.98	1,525.80 1,525.79	1,457.89 1,457.89	
4	8604 19 CONDO	ADAMS VILLAGE DREXEL (B) L 19.01 C-GAR .0000 AC	2	173 JAMESTOWN RD	R5/86		124,000 229,200 0 353,200	6,283.43		6,283.43	1,512.58 1,512.57	1,629.14 1,629.14	1,570.86 1,570.86	
5	8604 20 CONDO	ADAMS VILLAGE ESSEX (B) L 20.01 C-GAR .0000 AC	2	174 JAMESTOWN RD	R5/86	4440	124,000 241,900 0 365,900	6,509.36		6,509.36	1,538.98 1,538.97	1,715.71 1,715.70	1,627.34 1,627.34	
6	8604 21 CONDO	ADAMS VILLAGE DREXEL (A) L 21.01 C-GAR .0000 AC	2	175 JAMESTOWN RD	R5/86	457	124,000 204,600 0 328,600	5,845.79		5,845.79	1,413.56 1,413.56	1,509.34 1,509.33	1,461.45 1,461.45	
7	8604 22 CONDO	ADAMS VILLAGE ESSEX (A) L 22.01 C-GAR .0000 AC	2	176 JAMESTOWN RD	R5/86	660	124,000 207,700 0 331,700	5,900.94		5,900.94	1,404.60 1,404.60	1,545.87 1,545.87	1,475.24 1,475.23	
8	8604 23 CONDO	ADAMS VILLAGE DREXEL (A) L 23.01 C-GAR .0000 AC	2	177 JAMESTOWN RD	R5/86	1175	124,000 184,400 0 308,400	5,486.44		5,486.44	1,332.46 1,332.46	1,410.76 1,410.76	1,371.61 1,371.61	
9	8604 24 CONDO	ADAMS VILLAGE ESSEX (A) L 24.01 C-GAR .0000 AC	2	178 JAMESTOWN RD	R5/86		124,000 239,100 0 363,100	6,459.55		6,459.55	1,527.66 1,527.66	1,702.12 1,702.11	1,614.89 1,614.89	
10	8604 25 CONDO	ADAMS VILLAGE ARDSLEY L 25.01 C-GAR .0000 AC	2	179 JAMESTOWN RD	R5/86	1175	124,000 168,000 0 292,000	5,194.68		5,194.68	1,134.43 1,134.43	1,462.91 1,462.91	1,298.67 1,298.67	
11	8604 26 CONDO	ADAMS VILLAGE CHESTERFIELD L 26.01 C-GAR .0000 AC	2	180 JAMESTOWN RD	R5/86		124,000 153,200 0 277,200	4,931.39		4,931.39	1,238.16 1,238.16	1,227.54 1,227.53	1,232.85 1,232.85	
12	8604 27 CONDO	ADAMS VILLAGE BAXTER L 27.01 C-GAR .0000 AC	2	181 JAMESTOWN RD	R5/86	6368	124,000 145,700 0 269,700	4,797.96		4,797.96	1,149.05 1,149.04	1,249.94 1,249.93	1,199.49 1,199.49	
13	8604 28 CONDO	ADAMS VILLAGE FAIRFAX L 28.01 C-GAR .0000 AC	2	182 JAMESTOWN RD	R5/86		124,000 245,700 0 369,700	6,576.96		6,576.96	1,633.75 1,633.75	1,654.73 1,654.73	1,644.24 1,644.24	
14	8604 29 CONDO	ADAMS VILLAGE ESSEX (A) L 29.01 C-GAR .0000 AC	15F	183 JAMESTOWN RD	R5/86	660	*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
Page Totals								75,886.80 0.00		75,886.80 0.00		0.00 0.00	0.00 0.00	0.00 0.00
							4,265,700			75,886.80	36,427.18	39,459.62	37,943.43	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	8604 30 CONDO	ADAMS VILLAGE ESSEX (A) L 30.01 C-GAR .0000 AC	2	184 JAMESTOWN RD	1628		124,000 257,800 0 381,800	6,792.22		6,792.22	1,601.22 1,601.21 3,202.43	1,794.90 1,794.89 3,589.79	1,698.06 1,698.05 3,396.11
2	8604 31 CONDO	ADAMS VILLAGE DREXEL (B) L 31.01 C-GAR .0000 AC	2	185 JAMESTOWN RD	660		124,000 206,000 0 330,000	5,870.70		5,870.70	1,419.22 1,419.22 2,838.43	1,516.14 1,516.13 3,032.27	1,467.68 1,467.67 2,935.35
3	8604 32 CONDO	ADAMS VILLAGE ESSEX (A) L 32.01 C-GAR .0000 AC	2	186 JAMESTOWN RD	R5/86		124,000 222,400 0 346,400	6,162.46		6,162.46	1,462.60 1,462.59 2,925.19	1,618.64 1,618.63 3,237.27	1,540.62 1,540.61 3,081.23
4	8604 33 CONDO	ADAMS VILLAGE DREXEL (A) L 33.01 C-GAR .0000 AC	2	187 JAMESTOWN RD	R5/86		124,000 186,600 0 310,600	5,525.57		5,525.57	1,340.95 1,340.94 2,681.89	1,421.84 1,421.84 2,843.68	1,381.40 1,381.39 2,762.79
5	8604 34 CONDO	ADAMS VILLAGE ESSEX (A) L 34.01 C-GAR .0000 AC	2	188 JAMESTOWN RD	R5/86		124,000 221,800 0 345,800	6,151.78		6,151.78	1,464.48 1,464.48 2,928.96	1,611.41 1,611.41 3,222.82	1,537.95 1,537.94 3,075.89
6	8604 35 CONDO	ADAMS VILLAGE DREXEL (A) L 35.01 C-GAR .0000 AC	2	189 JAMESTOWN RD	R5/86		124,000 208,900 0 332,900	5,922.29		5,922.29	1,431.01 1,431.00 2,862.01	1,530.14 1,530.14 3,060.28	1,480.58 1,480.57 2,961.15
7	8604 36 CONDO	ADAMS VILLAGE ESSEX (A) L 36.01 C-GAR .0000 AC	2	190 JAMESTOWN RD	R5/86		124,000 248,700 0 372,700	6,630.33		6,630.33	1,565.38 1,565.38 3,130.76	1,749.79 1,749.78 3,499.57	1,657.59 1,657.58 3,315.17
8	8604 37 CONDO	ADAMS VILLAGE BAXTER L 37.01 C-GAR .0000 AC	2	191 JAMESTOWN RD	R5/86		117,800 156,500 0 274,300	4,879.80		4,879.80	1,161.31 1,161.30 2,322.61	1,278.60 1,278.59 2,557.19	1,219.95 1,219.95 2,439.90
9	8604 38 CONDO	ADAMS VILLAGE CHESTERFIELD L 38.01 C-GAR .0000 AC	2	192 JAMESTOWN RD	R5/86		124,000 159,400 0 283,400	5,041.69		5,041.69	1,264.57 1,264.56 2,529.13	1,256.28 1,256.28 2,512.56	1,260.43 1,260.42 2,520.85
10	8604 39 CONDO	ADAMS VILLAGE BAXTER L 39.01 C-GAR .0000 AC	2	193 JAMESTOWN RD	R5/86		124,000 144,000 0 268,000	4,767.72		4,767.72	1,142.45 1,142.44 2,284.89	1,241.42 1,241.41 2,482.83	1,191.93 1,191.93 2,383.86
11	8604 40 CONDO	ADAMS VILLAGE FAIRFAX L 40.01 C-GAR .0000 AC	2	194 JAMESTOWN RD	R5/86		124,000 226,000 0 350,000	6,226.50		6,226.50	1,550.30 1,550.29 3,100.59	1,562.96 1,562.95 3,125.91	1,556.63 1,556.62 3,113.25
12	8604 41 CONDO	ADAMS VILLAGE ESSEX (A) L 41.01 C-GAR .0000 AC	2	195 JAMESTOWN RD	R5/86		124,000 239,500 0 363,500	6,466.67		6,466.67	1,529.55 1,529.54 3,059.09	1,703.79 1,703.79 3,407.58	1,616.67 1,616.67 3,233.34
13	8604 42 CONDO	ADAMS VILLAGE ESSEX (A) L 42.01 C-GAR .0000 AC	2	196 JAMESTOWN RD	R5/86		124,000 218,800 0 342,800	6,098.41		6,098.41	1,448.45 1,448.45 2,896.90	1,600.76 1,600.75 3,201.51	1,524.61 1,524.60 3,049.21
14	8604 43 CONDO	ADAMS VILLAGE DREXEL (B) L 43.01 C-GAR .0000 AC	2	197 JAMESTOWN RD	R5/86		124,000 185,400 0 309,400	5,504.23		5,504.23	1,336.71 1,336.70 2,673.41	1,415.41 1,415.41 2,830.82	1,376.06 1,376.06 2,752.12
Page Totals								82,040.37 0.00		82,040.37 0.00	39,436.29	42,604.08	41,020.22
								4,611,600		82,040.37	39,436.29	42,604.08	41,020.22

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
1	8604 44 CONDO	ADAMS VILLAGE ESSEX (B) L 44.01 C-GAR .0000 AC	2	198 JAMESTOWN RD	1175 R5/86		124,000 219,400 0 343,400	6,109.09		6,109.09	1,450.81 1,450.80 2,901.61	1,603.74 1,603.74 3,207.48	1,527.28 1,527.27 3,054.55
2	8604 45 CONDO	ADAMS VILLAGE DREXEL (A) L 45.01 C-GAR .0000 AC	2	199 JAMESTOWN RD	1175 R5/86		124,000 187,200 0 311,200	5,536.25		5,536.25	1,343.78 1,343.77 2,687.55	1,424.35 1,424.35 2,848.70	1,384.07 1,384.06 2,768.13
3	8604 46 CONDO	ADAMS VILLAGE ESSEX (A) L 46.01 C-GAR .0000 AC	2	200 JAMESTOWN RD	R5/86		124,000 227,900 0 351,900	6,260.30		6,260.30	1,484.29 1,484.28 2,968.57	1,645.87 1,645.86 3,291.73	1,565.08 1,565.07 3,130.15
4	8604 47 CONDO	ADAMS VILLAGE DREXEL (A) L 47.01 C-GAR .0000 AC	2	201 JAMESTOWN RD	R5/86		124,000 193,600 0 317,600	5,650.10		5,650.10	1,369.24 1,369.23 2,738.47	1,455.82 1,455.81 2,911.63	1,412.53 1,412.52 2,825.05
5	8604 48 CONDO	ADAMS VILLAGE ESSEX (A) L 48.01 C-GAR .0000 AC	2	202 JAMESTOWN RD	R5/86		124,000 234,300 0 358,300	6,374.16		6,374.16	1,509.28 1,509.27 3,018.55	1,677.81 1,677.80 3,355.61	1,593.54 1,593.54 3,187.08
6	8604 49 CONDO	ADAMS VILLAGE ARDSLEY L 49.01 C-GAR .0000 AC	2	203 JAMESTOWN RD	2640 R5/86		124,000 140,800 0 264,800	4,710.79		4,710.79	1,116.04 1,116.04 2,232.08	1,239.36 1,239.35 2,478.71	1,177.70 1,177.70 2,355.40
7	8604 50 CONDO	ADAMS VILLAGE CHESTERFIELD L 50.01 C-GAR .0000 AC	2	204 JAMESTOWN RD	R5/86		124,000 160,400 0 284,400	5,059.48		5,059.48	1,268.81 1,268.81 2,537.62	1,260.93 1,260.93 2,521.86	1,264.87 1,264.87 2,529.74
8	8604 51 CONDO	ADAMS VILLAGE BAXTER L 51.01 C-GAR .0000 AC	2	33 JAMESTOWN RD	R5/86		124,000 146,600 0 270,600	4,813.97		4,813.97	1,152.82 1,152.82 2,305.64	1,254.17 1,254.16 2,508.33	1,203.50 1,203.49 2,406.99
9	8604 52 CONDO	ADAMS VILLAGE CHESTERFIELD L 52.01 C-GAR .0000 AC	2	34 JAMESTOWN RD	1175 R5/86		124,000 155,700 0 279,700	4,975.86		4,975.86	1,248.54 1,248.53 2,497.07	1,239.40 1,239.39 2,478.79	1,243.97 1,243.96 2,487.93
10	8604 53 CONDO	ADAMS VILLAGE DREXEL (A) L 53.01 C-GAR .0000 AC	2	35 JAMESTOWN RD	R5/86		124,000 186,700 0 310,700	5,527.35		5,527.35	1,341.89 1,341.89 2,683.78	1,421.79 1,421.78 2,843.57	1,381.84 1,381.84 2,763.68
11	8604 54 CONDO	ADAMS VILLAGE ESSEX (A) L 54.01 C-GAR .0000 AC	2	36 JAMESTOWN RD	1175 R5/86		124,000 209,000 0 333,000	5,924.07		5,924.07	1,409.79 1,409.78 2,819.57	1,552.25 1,552.25 3,104.50	1,481.02 1,481.02 2,962.04
12	8604 55 CONDO	ADAMS VILLAGE DREXEL (A) L 55.01 C-GAR .0000 AC	2	37 JAMESTOWN RD	R5/86		124,000 203,200 0 327,200	5,820.89		5,820.89	1,408.37 1,408.37 2,816.74	1,502.08 1,502.07 3,004.15	1,455.23 1,455.22 2,910.45
13	8604 56 CONDO	ADAMS VILLAGE ESSEX (A) L 56.01 C-GAR .0000 AC	2	38 JAMESTOWN RD	R5/86		124,000 228,200 0 352,200	6,265.64		6,265.64	1,485.23 1,485.22 2,970.45	1,647.60 1,647.59 3,295.19	1,566.41 1,566.41 3,132.82
14	8604 57 CONDO	ADAMS VILLAGE DREXEL (B) L 57.01 C-GAR .0000 AC	2	39 JAMESTOWN RD	2640 R5/86		124,000 187,000 0 311,000	5,532.69		5,532.69	1,342.84 1,342.83 2,685.67	1,423.51 1,423.51 2,847.02	1,383.18 1,383.17 2,766.35
Page Totals								78,560.64 0.00		78,560.64 0.00	37,863.37	40,697.27	39,280.36
							4,416,000			78,560.64			

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024		2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	8604 58 CONDO	ADAMS VILLAGE ESSEX (B) L 58.01 C-GAR .0000 AC	2	40 JAMESTOWN RD	R5/86		124,000 273,400 0 397,400		7,069.75		7,069.75	1,662.51 1,662.51 3,325.02	1,872.37 1,872.36 3,744.73	1,767.44 1,767.44 3,534.88		
2	8604 59 CONDO	ADAMS VILLAGE ESSEX (A) L 59.01 C-GAR .0000 AC	2	42 JAMESTOWN RD	R5/86		124,000 228,400 0 352,400		6,269.20		6,269.20	1,486.17 1,486.17 2,972.34	1,648.43 1,648.43 3,296.86	1,567.30 1,567.30 3,134.60		
3	8604 60 CONDO	ADAMS VILLAGE ESSEX (A) L 60.01 C-GAR .0000 AC	2	41 JAMESTOWN RD	R5/86		124,000 211,200 0 335,200		5,963.21		5,963.21	1,419.22 1,419.21 2,838.43	1,562.39 1,562.39 3,124.78	1,490.81 1,490.80 2,981.61		
4	8604 61 CONDO	ADAMS VILLAGE FAIRFAX L 61.01 C-GAR .0000 AC	2	44 JAMESTOWN RD	R5/86		124,000 245,000 0 369,000		6,564.51		6,564.51	1,630.92 1,630.92 3,261.84	1,651.34 1,651.33 3,302.67	1,641.13 1,641.13 3,282.26		
5	8604 62 CONDO	ADAMS VILLAGE BAXTER L 62.01 C-GAR .0000 AC	2	43 JAMESTOWN RD	R5/86		124,000 154,300 0 278,300		4,950.96		4,950.96	1,182.05 1,182.05 2,364.10	1,293.43 1,293.43 2,586.86	1,237.74 1,237.74 2,475.48		
6	8604 63 CONDO	ADAMS VILLAGE CHESTERFIELD L 63.01 C-GAR .0000 AC	2	32 SPRING VALLEY BLVD	R5/86		124,000 192,000 0 316,000		5,621.64		5,621.64	1,402.72 1,402.71 2,805.43	1,408.11 1,408.10 2,816.21	1,405.41 1,405.41 2,810.82		
7	8604 64 CONDO	ADAMS VILLAGE ARDSLEY L 64.01 C-GAR .0000 AC	2	31 SPRING VALLEY BLVD	R5/86		124,000 149,400 0 273,400		4,863.79		4,863.79	1,148.11 1,148.10 2,296.21	1,283.79 1,283.79 2,567.58	1,215.95 1,215.95 2,431.90		
8	8604 65 CONDO	ADAMS VILLAGE ESSEX (A) L 65.01 C-GAR .0000 AC	2	30 SPRING VALLEY BLVD	R5/86		124,000 241,000 0 365,000		6,493.35		6,493.35	1,535.21 1,535.20 3,070.41	1,711.47 1,711.47 3,422.94	1,623.34 1,623.34 3,246.68		
9	8604 66 CONDO	ADAMS VILLAGE DREXEL (A) L 66.01 C-GAR .0000 AC	2	29 SPRING VALLEY BLVD	R5/86		124,000 237,000 0 361,000		6,422.19		6,422.19	1,543.69 1,543.69 3,087.38	1,667.41 1,667.40 3,334.81	1,605.55 1,605.55 3,211.10		
10	8604 67 CONDO	ADAMS VILLAGE ESSEX (A) L 67.01 C-GAR .0000 AC	2	28 SPRING VALLEY BLVD	R5/86		124,000 214,000 0 338,000		6,013.02		6,013.02	1,430.06 1,430.06 2,860.12	1,576.45 1,576.45 3,152.90	1,503.26 1,503.25 3,006.51		
11	8604 68 CONDO	ADAMS VILLAGE DREXEL (A) L 68.01 C-GAR .0000 AC	2	27 SPRING VALLEY BLVD	R5/86		124,000 204,600 0 328,600		5,845.79		5,845.79	1,413.56 1,413.56 2,827.12	1,509.34 1,509.33 3,018.67	1,461.45 1,461.45 2,922.90		
12	8604 69 CONDO	ADAMS VILLAGE ESSEX (B) L 69.01 C-GAR .0000 AC	2	26 SPRING VALLEY BLVD	R5/86		124,000 230,900 0 354,900		6,313.67		6,313.67	1,466.37 1,466.36 2,932.73	1,690.47 1,690.47 3,380.94	1,578.42 1,578.42 3,156.84		
13	8604 70 CONDO	ADAMS VILLAGE DREXEL (B) L 70.01 C-GAR .0000 AC	2	25 SPRING VALLEY BLVD	R5/86		124,000 204,000 0 328,000		5,835.12		5,835.12	1,411.67 1,411.67 2,823.34	1,505.89 1,505.89 3,011.78	1,458.78 1,458.78 2,917.56		
14	8604 71 CONDO	ADAMS VILLAGE ESSEX (A) L 71.01 C-GAR .0000 AC	2	24 SPRING VALLEY BLVD	R5/86		124,000 231,800 0 355,800		6,329.68		6,329.68	1,499.37 1,499.37 2,998.74	1,665.47 1,665.47 3,330.94	1,582.42 1,582.42 3,164.84		
Page Totals									84,555.88 0.00		84,555.88 0.00	40,463.21	44,092.67	42,277.98		
							4,753,000				84,555.88	40,463.21	44,092.67	42,277.98		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st half 1st Payment	2nd half 2nd Payment	3rd Payment	4th Payment	
1	8604 72 CONDO	ADAMS VILLAGE ESSEX (A) L 72.01 C-GAR .0000 AC	2	23 SPRING VALLEY BLVD	R5/86		124,000 245,900 0 369,900		6,580.52		6,580.52	1,554.54 1,554.53	1,735.73 1,735.72	1,645.13 1,645.13	3,290.26	
2	8604 73 CONDO	ADAMS VILLAGE FAIRFAX L 73.01 C-GAR .0000 AC	2	22 SPRING VALLEY BLVD	R5/86		124,000 242,000 0 366,000		6,511.14		6,511.14	1,618.66 1,618.66	1,636.91 1,636.91	1,627.79 1,627.78	3,255.57	
3	8604 74 CONDO	ADAMS VILLAGE BAXTER L 74.01 C-GAR .0000 AC	2	21 SPRING VALLEY BLVD	R5/86		124,000 185,600 0 309,600		5,507.78		5,507.78	1,301.82 1,301.81	1,452.08 1,452.07	1,376.95 1,376.94	2,753.89	
4	8604 75 CONDO	ADAMS VILLAGE BAXTER L 75.01 C-GAR .0000 AC	2	45 JAMESTOWN RD	R5/86		124,000 144,100 0 268,100		4,769.50		4,769.50	1,142.92 1,142.91	1,241.84 1,241.83	1,192.38 1,192.37	2,384.75	
5	8604 76 CONDO	ADAMS VILLAGE FAIRFAX L 76.01 C-GAR .0000 AC	2	46 JAMESTOWN RD	R5/86		124,000 251,500 0 375,500		6,680.15		6,680.15	1,658.27 1,658.26	1,681.81 1,681.81	1,670.04 1,670.04	3,340.08	
6	8604 77 CONDO	ADAMS VILLAGE ESSEX (A) L 77.01 C-GAR .0000 AC	2	47 JAMESTOWN RD	R5/86		124,000 212,900 0 336,900		5,993.45		5,993.45	1,425.35 1,425.34	1,571.38 1,571.38	1,498.37 1,498.36	2,996.73	
7	8604 78 CONDO	ADAMS VILLAGE ESSEX (A) L 78.01 C-GAR .0000 AC	2	48 JAMESTOWN RD	R5/86		124,000 231,800 0 355,800		6,329.68		6,329.68	1,499.37 1,499.37	1,665.47 1,665.47	1,582.42 1,582.42	3,164.84	
8	8604 79 CONDO	ADAMS VILLAGE DREXEL (B) L 79.01 C-GAR .0000 AC	2	49 JAMESTOWN RD	R5/86		124,000 203,100 0 327,100		5,819.11		5,819.11	1,407.90 1,407.90	1,501.66 1,501.65	1,454.78 1,454.78	2,909.56	
9	8604 80 CONDO	ADAMS VILLAGE ESSEX (B) L 80.01 C-GAR .0000 AC	2	50 JAMESTOWN RD	R5/86		124,000 240,000 0 364,000		6,475.56		6,475.56	1,531.44 1,531.43	1,706.35 1,706.34	1,618.89 1,618.89	3,237.78	
10	8604 81 CONDO	ADAMS VILLAGE DREXEL (A) L 81.01 C-GAR .0000 AC	2	51 JAMESTOWN RD	R5/86		124,000 202,500 0 326,500		5,808.44		5,808.44	1,405.07 1,405.07	1,499.15 1,499.15	1,452.11 1,452.11	2,904.22	
11	8604 82 CONDO	ADAMS VILLAGE ESSEX (A) L 82.01 C-GAR .0000 AC	2	52 JAMESTOWN RD	R5/86		124,000 232,200 0 356,200		6,336.80		6,336.80	1,501.26 1,501.25	1,667.15 1,667.14	1,584.20 1,584.20	3,168.40	
12	8604 83 CONDO	ADAMS VILLAGE DREXEL (A) L 83.01 C-GAR .0000 AC	2	53 JAMESTOWN RD	R5/86		124,000 206,600 0 330,600		5,881.37		5,881.37	1,422.05 1,422.04	1,518.64 1,518.64	1,470.35 1,470.34	2,940.69	
13	8604 84 CONDO	ADAMS VILLAGE ESSEX (A) L 84.01 C-GAR .0000 AC	2	54 JAMESTOWN RD	R5/86		124,000 241,500 0 365,500		6,502.25		6,502.25	1,537.57 1,537.56	1,713.56 1,713.56	1,625.57 1,625.56	3,251.13	
14	8604 85 CONDO	ADAMS VILLAGE BAXTER L 85.01 C-GAR .0000 AC	2	55 JAMESTOWN RD	R5/86		124,000 147,600 0 271,600		4,831.76		4,831.76	1,156.59 1,156.59	1,259.29 1,259.29	1,207.94 1,207.94	2,415.88	
Page Totals									84,027.51 0.00		84,027.51 0.00	40,325.53	43,701.98	42,013.78		
								4,723,300			84,027.51	40,325.53	43,701.98	42,013.78		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	1st Payment 2nd Payment	
1	8604 86 CONDO	ADAMS VILLAGE CHESTERFIELD L 86.01 C-GAR .0000 AC	2	56 JAMESTOWN RD	2640 R5/86		124,000 156,500 0 280,500		4,990.10		4,990.10	1,251.84 1,251.83 2,503.67	1,243.22 1,243.21 2,486.43	1,247.53 1,247.52 2,495.05
2	8604 87 CONDO	ADAMS VILLAGE BAXTER L 87.01 C-GAR .0000 AC	2	57 JAMESTOWN RD	R5/86		124,000 148,500 0 272,500		4,847.78		4,847.78	1,159.89 1,159.89 2,319.78	1,264.00 1,264.00 2,528.00	1,211.95 1,211.94 2,423.89
3	8604 88 CONDO	ADAMS VILLAGE FAIRFAX L 88.01 C-GAR .0000 AC	2	58 JAMESTOWN RD	R5/86		124,000 247,200 0 371,200		6,603.65		6,603.65	1,640.82 1,640.82 3,281.64	1,661.01 1,661.00 3,322.01	1,650.92 1,650.91 3,301.83
4	8604 89 CONDO	ADAMS VILLAGE ESSEX (A) L 89.01 C-GAR .0000 AC	2	59 JAMESTOWN RD	R5/86		124,000 248,800 0 372,800		6,632.11		6,632.11	1,565.86 1,565.85 3,131.71	1,750.20 1,750.20 3,500.40	1,658.03 1,658.03 3,316.06
5	8604 90 CONDO	ADAMS VILLAGE ESSEX (A) L 90.01 C-GAR .0000 AC	2	60 JAMESTOWN RD	R5/86		124,000 223,000 0 347,000		6,173.13		6,173.13	1,464.95 1,464.95 2,929.90	1,621.62 1,621.61 3,243.23	1,543.29 1,543.28 3,086.57
6	8604 91 CONDO	ADAMS VILLAGE DREXEL (B) L 91.01 C-GAR .0000 AC	2	61 JAMESTOWN RD	R5/86		124,000 225,400 0 349,400		6,215.83		6,215.83	1,497.49 1,497.48 2,994.97	1,610.43 1,610.43 3,220.86	1,553.96 1,553.96 3,107.92
7	8604 92 CONDO	ADAMS VILLAGE ESSEX (B) L 92.01 C-GAR .0000 AC	2	62 JAMESTOWN RD	R5/86		124,000 233,800 0 357,800		6,365.26		6,365.26	1,506.92 1,506.91 3,013.83	1,675.72 1,675.71 3,351.43	1,591.32 1,591.31 3,182.63
8	8604 93 CONDO	ADAMS VILLAGE DREXEL (A) L 93.01 C-GAR .0000 AC	2	63 JAMESTOWN RD	R5/86		124,000 185,600 0 309,600		5,507.78		5,507.78	1,337.18 1,337.17 2,674.35	1,416.72 1,416.71 2,833.43	1,376.95 1,376.94 2,753.89
9	8604 94 CONDO	ADAMS VILLAGE ESSEX (A) L 94.01 C-GAR .0000 AC	2	64 JAMESTOWN RD	R5/86		124,000 254,300 0 378,300		6,729.96		6,729.96	1,587.54 1,587.54 3,175.08	1,777.44 1,777.44 3,554.88	1,682.49 1,682.49 3,364.98
10	8604 95 CONDO	ADAMS VILLAGE DREXEL (A) L 95.01 C-GAR .0000 AC	2	65 JAMESTOWN RD	R5/86		124,000 190,300 0 314,300		5,591.40		5,591.40	1,356.51 1,356.50 2,713.01	1,439.20 1,439.19 2,878.39	1,397.85 1,397.85 2,795.70
11	8604 96 CONDO	ADAMS VILLAGE ESSEX (A) L 96.01 C-GAR .0000 AC	2	66 JAMESTOWN RD	R5/86		124,000 249,500 0 373,500		6,644.57		6,644.57	1,568.68 1,568.68 3,137.36	1,753.61 1,753.60 3,507.21	1,661.15 1,661.14 3,322.29
12	8604 97 CONDO	ADAMS VILLAGE ARDSLEY L 97.01 C-GAR .0000 AC	2	67 JAMESTOWN RD	R5/86		124,000 140,800 0 264,800		4,710.79		4,710.79	1,116.04 1,116.04 2,232.08	1,239.36 1,239.35 2,478.71	1,177.70 1,177.70 2,355.40
13	8604 98 CONDO	ADAMS VILLAGE CHESTERFIELD L 98.01 C-GAR .0000 AC	2	68 JAMESTOWN RD	R5/86		124,000 167,900 0 291,900		5,192.90		5,192.90	1,300.40 1,300.40 2,600.80	1,296.05 1,296.05 2,592.10	1,298.23 1,298.22 2,596.45
14	8604 99 CONDO	ADAMS VILLAGE BAXTER L 99.01 C-GAR .0000 AC	2	69 JAMESTOWN RD	R5/86		124,000 157,300 0 281,300		5,004.33	V1	5,004.33 -250.00 4,754.33	1,131.34 1,131.34 2,262.68	1,245.83 1,245.82 2,491.65	1,188.59 1,188.58 2,377.17
Page Totals									81,209.59 0.00		81,209.59 -250.00		38,970.86 41,988.73	40,479.83
								4,564,900				80,959.59		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st half 1st Payment	2nd half 2nd Payment	3rd Payment	
								Code	Amount		Col 6 - Col 7					
1	8604 100 CONDO	ADAMS VILLAGE FAIRFAX L 100.01 C-GAR .0000 AC	2	70 JAMESTOWN RD	1175 R5/86		124,000 249,100 0 373,100		6,637.45		6,637.45		1,648.37 1,648.36 3,296.73	1,670.36 1,670.36 3,340.72	1,659.37 1,659.36 3,318.73	
2	8604 101 CONDO	ADAMS VILLAGE ESSEX (A) L 101.01 C-GAR .0000 AC	2	71 JAMESTOWN RD	660 R5/86		124,000 247,500 0 371,500		6,608.99		6,608.99		1,560.67 1,560.66 3,121.33	1,743.83 1,743.83 3,487.66	1,652.25 1,652.25 3,304.50	
3	8604 102 CONDO	ADAMS VILLAGE ESSEX (A) L 102.01 C-GAR .0000 AC	2	72 JAMESTOWN RD	597 R5/86		124,000 242,000 0 366,000		6,511.14		6,511.14		1,538.98 1,538.97 3,077.95	1,716.60 1,716.59 3,433.19	1,627.79 1,627.78 3,255.57	
4	8604 103 CONDO	ADAMS VILLAGE ESSEX (B) L 103.01 C-GAR .0000 AC	2	74 JAMESTOWN RD	1175 R5/86		124,000 219,400 0 343,400		6,109.09		6,109.09		1,450.81 1,450.80 2,901.61	1,603.74 1,603.74 3,207.48	1,527.28 1,527.27 3,054.55	
5	8604 104 CONDO	ADAMS VILLAGE DREXEL (B) L 104.01 C-GAR .0000 AC	2	73 JAMESTOWN RD	1175 R5/86		124,000 195,600 0 319,600		5,685.68		5,685.68		1,377.26 1,377.25 2,754.51	1,465.59 1,465.58 2,931.17	1,421.42 1,421.42 2,842.84	
6	8604 105 CONDO	ADAMS VILLAGE ESSEX (A) L 105.01 C-GAR .0000 AC	2	76 JAMESTOWN RD	660 R5/86		124,000 222,600 0 346,600		6,166.01		6,166.01		1,463.54 1,463.53 2,927.07	1,619.47 1,619.47 3,238.94	1,541.51 1,541.50 3,083.01	
7	8604 106 CONDO	ADAMS VILLAGE DREXEL (A) L 106.01 C-GAR .0000 AC	2	75 JAMESTOWN RD	1175 R5/86		124,000 223,900 0 347,900		6,189.14		6,189.14		1,491.36 1,491.35 2,982.71	1,603.22 1,603.21 3,206.43	1,547.29 1,547.28 3,094.57	
8	8604 107 CONDO	ADAMS VILLAGE ESSEX (A) L 107.01 C-GAR .0000 AC	2	78 JAMESTOWN RD	1175 R5/86		124,000 257,800 0 381,800		6,792.22		6,792.22		1,601.22 1,601.21 3,202.43	1,794.90 1,794.89 3,589.79	1,698.06 1,698.05 3,396.11	
9	8604 108 CONDO	ADAMS VILLAGE DREXEL (A) L 108.01 C-GAR .0000 AC	2	77 JAMESTOWN RD	1175 R5/86		124,000 198,500 0 322,500		5,737.28		5,737.28		1,389.51 1,389.51 2,779.02	1,479.13 1,479.13 2,958.26	1,434.32 1,434.32 2,868.64	
10	8604 109 CONDO	ADAMS VILLAGE CHESTERFIELD L 109.01 C-GAR .0000 AC	2	80 JAMESTOWN RD	1175 R5/86		124,000 166,100 0 290,100		5,160.88		5,160.88		1,272.58 1,272.58 2,545.16	1,307.86 1,307.86 2,615.72	1,290.22 1,290.22 2,580.44	
11	8604 110 CONDO	ADAMS VILLAGE BAXTER L 110.01 C-GAR .0000 AC	2	79 JAMESTOWN RD	1175 R5/86		124,000 189,800 0 313,800		5,582.50		5,582.50		1,317.85 1,317.84 2,635.69	1,473.41 1,473.40 2,946.81	1,395.63 1,395.62 2,791.25	
12	8604 111 CONDO	ADAMS VILLAGE FAIRFAX L 111.01 C-GAR .0000 AC	2	82 JAMESTOWN RD	1175 R5/86		124,000 214,800 0 338,800		6,027.25		6,027.25		1,502.67 1,502.67 3,005.34	1,510.96 1,510.95 3,021.91	1,506.82 1,506.81 3,013.63	
13	8604 112 CONDO	ADAMS VILLAGE BAXTER L 112.01 C-GAR .0000 AC	2	81 JAMESTOWN RD	5235 R5/86		124,000 145,600 0 269,600		4,796.18		4,796.18		1,149.05 1,149.04 2,298.09	1,249.05 1,249.04 2,498.09	1,199.05 1,199.04 2,398.09	
14	8604 113 CONDO	ADAMS VILLAGE ESSEX (A) L 113.01 C-GAR .0000 AC	2	84 JAMESTOWN RD	1175 R5/86		124,000 244,300 0 368,300		6,552.06		6,552.06		1,547.94 1,547.93 3,095.87	1,728.10 1,728.09 3,456.19	1,638.02 1,638.01 3,276.03	
Page Totals									84,555.87 0.00		84,555.87 0.00		40,623.51	43,932.36	42,277.96	
							4,753,000					84,555.87	40,623.51	43,932.36	42,277.96	

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024		2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
1	8604 114 CONDO	ADAMS VILLAGE DREXEL (A) .0000 AC	2		1175		124,000 174,800 0		5,315.65		5,315.65	1,289.08 1,289.08	1,368.75 1,368.74	1,328.92 1,328.91			
				83 JAMESTOWN RD	R5/86		298,800				5,315.65	2,578.16	2,737.49	2,657.83			
2	8604 115 CONDO	ADAMS VILLAGE DREXEL (A) .0000 AC	2				124,000 183,000 0		5,461.53		5,461.53	1,321.62 1,321.61	1,409.15 1,409.15	1,365.39 1,365.38			
				89 JAMESTOWN RD	R5/86		307,000				5,461.53	2,643.23	2,818.30	2,730.77			
3	8604 116 CONDO	ADAMS VILLAGE DREXEL (A) .0000 AC	2		1175		124,000 174,500 0		5,310.32		5,310.32	1,287.67 1,287.67	1,367.49 1,367.49	1,327.58 1,327.58			
				87 JAMESTOWN RD	R5/86		298,500				5,310.32	2,575.34	2,734.98	2,655.16			
4	8604 117 CONDO	ADAMS VILLAGE ARDSLEY BSMT UNIT .0000 AC	2		1175		124,000 146,100 0		4,805.08		4,805.08	1,104.73 1,104.72	1,297.82 1,297.81	1,201.27 1,201.27			
				85 JAMESTOWN RD	R5/86		270,100				4,805.08	2,209.45	2,595.63	2,402.54			
5	8604 118 CONDO	ADAMS VILLAGE DREXEL (B) L 118.01 C-GAR .0000 AC	2				124,000 190,100 0		5,587.84		5,587.84	1,394.70 1,394.70	1,399.22 1,399.22	1,396.96 1,396.96			
				86 JAMESTOWN RD	R5/86		314,100				5,587.84	2,789.40	2,798.44	2,793.92			
6	8604 119 CONDO	ADAMS VILLAGE DREXEL (B) L 119.01 C-GAR .0000 AC	2				124,000 193,600 0		5,650.10		5,650.10	1,369.24 1,369.23	1,455.82 1,455.81	1,412.53 1,412.52			
				88 JAMESTOWN RD	R5/86		317,600				5,650.10	2,738.47	2,911.63	2,825.05			
7	8604 120 CONDO	ADAMS VILLAGE DREXEL (A) L 120.01 C-GAR .0000 AC	2				124,000 206,200 0		5,874.26		5,874.26	1,420.16 1,420.16	1,516.97 1,516.97	1,468.57 1,468.56			
				90 JAMESTOWN RD	R5/86		330,200				5,874.26	2,840.32	3,033.94	2,937.13			
8	8604 121 CONDO	ADAMS VILLAGE ARDSLEY B L 121.01 C-GAR .0000 AC	2		1057		124,000 139,200 0		4,682.33		4,682.33	1,088.70 1,088.69	1,252.47 1,252.47	1,170.59 1,170.58			
				91 JAMESTOWN RD	R5/86		263,200				4,682.33	2,177.39	2,504.94	2,341.17			
9	8604 122 CONDO	ADAMS VILLAGE ARDSLEY BSMT UNIT .0000 AC	2		6701		124,000 116,700 0		4,282.05		4,282.05	1,000.53 1,000.52	1,140.50 1,140.50	1,070.52 1,070.51			
				92 JAMESTOWN RD	R5/86		240,700				4,282.05	2,001.05	2,281.00	2,141.03			
10	8604 123 CONDO	ADAMS VILLAGE ARDSLEY BSMT UNIT .0000 AC	2				124,000 134,600 0		4,600.49		4,600.49	1,063.71 1,063.70	1,236.54 1,236.54	1,150.13 1,150.12			
				93 JAMESTOWN RD	R5/86		258,600				4,600.49	2,127.41	2,473.08	2,300.25			
11	8604 124 CONDO	ADAMS VILLAGE ARDSLEY BSMT UNIT .0000 AC	2		1107		124,000 114,900 0		4,250.03		4,250.03	993.93 993.92	1,131.09 1,131.09	1,062.51 1,062.51			
				94 JAMESTOWN RD	R5/86		238,900				4,250.03	1,987.85	2,262.18	2,125.02			
12	8604 125 CONDO	ADAMS VILLAGE ARSLEY L 125.01 C-GAR .0000 AC	2				124,000 124,200 0		4,415.48		4,415.48	1,054.28 1,054.27	1,153.47 1,153.46	1,103.87 1,103.87			
				98 JAMESTOWN RD	R5/86		248,200				4,415.48	2,108.55	2,306.93	2,207.74			
13	8604 126 CONDO	ADAMS VILLAGE ARDSLEY L 126.01 C-GAR .0000 AC	2		2330		124,000 141,200 0		4,717.91		4,717.91	1,116.99 1,116.98	1,241.97 1,241.97	1,179.48 1,179.48			
				97 JAMESTOWN RD	R5/86		265,200				4,717.91	2,233.97	2,483.94	2,358.96			
14	8604 127 CONDO	ADAMS VILLAGE ARDSLEY L 127.01 C-GAR .0000 AC	2		655		124,000 159,100 0		5,036.35		5,036.35	1,197.61 1,197.61	1,320.57 1,320.56	1,259.09 1,259.09			
				96 JAMESTOWN RD	R5/86		283,100				5,036.35	2,395.22	2,641.13	2,518.18			
Page Totals																	
											69,989.42 0.00	69,989.42 0.00					
								3,934,200			69,989.42	33,405.81	36,583.61	34,994.75			

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
							Code	Amount					
1	8604 128 CONDO	ADAMS VILLAGE ARDSLEY L 128.01 C-GAR .0000 AC	2	95 JAMESTOWN RD	660 R5/86		124,000 127,200 0 251,200	4,468.85		4,468.85	1,065.12 1,065.12	1,169.31 1,169.30	1,117.22 1,117.21
2	8604 129 CONDO	ADAMS VILLAGE CHESTERFIELD L 129.01 C-GAR .0000 AC	2	99 JAMESTOWN RD	1175 R5/86		124,000 154,300 0 278,300	4,950.96		4,950.96	1,242.88 1,242.87	1,232.61 1,232.60	1,237.74 1,237.74
3	8604 130 CONDO	ADAMS VILLAGE FAIRFAX L 130.01 C-GAR .0000 AC	2	100 JAMESTOWN RD	1628 R5/86		124,000 222,300 0 346,300	6,160.68		6,160.68	1,534.26 1,534.26	1,546.08 1,546.08	1,540.17 1,540.17
4	8604 131 CONDO	ADAMS VILLAGE FAIRFAX .0000 AC	2	101 JAMESTOWN RD	1175 R5/86		124,000 207,700 0 331,700	5,900.94		5,900.94	1,468.73 1,468.72	1,481.75 1,481.74	1,475.24 1,475.23
5	8604 132 CONDO	ADAMS VILLAGE CHESTERFIELD L 132.01 C-GAR .0000 AC	2	102 JAMESTOWN RD	660 R5/86		124,000 165,100 0 289,100	5,143.09		5,143.09	1,288.61 1,288.61	1,282.94 1,282.93	1,285.78 1,285.77
6	8604 133 CONDO	ADAMS VILLAGE DREXEL (B) L 133.01 C-GAR .0000 AC	2	103 JAMESTOWN RD	1175 R5/86		124,000 197,300 0 321,300	5,715.93		5,715.93	1,425.35 1,425.34	1,432.62 1,432.62	1,428.99 1,428.98
7	8604 134 CONDO	ADAMS VILLAGE DREXEL (B) L 134.01 C-GAR .0000 AC	2	105 JAMESTOWN RD	1175 R5/86		124,000 195,000 0 319,000	5,675.01		5,675.01	1,374.90 1,374.89	1,462.61 1,462.61	1,418.76 1,418.75
8	8604 135 CONDO	ADAMS VILLAGE DREXEL (B) L 135.01 C-GAR .0000 AC	2	107 JAMESTOWN RD	1175 R5/86		124,000 194,500 0 318,500	5,666.12		5,666.12	1,373.01 1,373.01	1,460.05 1,460.05	1,416.53 1,416.53
9	8604 136 CONDO	ADAMS VILLAGE DREXEL (A) .0000 AC	2	108 JAMESTOWN RD	1175 R5/86		124,000 178,800 0 302,800	5,386.81		5,386.81	1,305.12 1,305.11	1,388.29 1,388.29	1,346.71 1,346.70
10	8604 137 CONDO	ADAMS VILLAGE DREXEL (A) L 137.01 C-GAR .0000 AC	2	106 JAMESTOWN RD	2330 R5/86		124,000 218,900 0 342,900	6,100.19		6,100.19	1,471.08 1,471.08	1,579.02 1,579.01	1,525.05 1,525.05
11	8604 138 CONDO	ADAMS VILLAGE ARDSLEY L 138.01 C-GAR .0000 AC	2	104 JAMESTOWN RD	1175 R5/86		124,000 129,200 0 253,200	4,504.43		4,504.43	1,053.33 1,053.33	1,198.89 1,198.88	1,126.11 1,126.11
12	8604 139 CONDO	ADAMS VILLAGE DREXEL (A) .0000 AC	2	109 JAMESTOWN RD	1057 R5/86		124,000 182,200 0 306,200	5,447.30		5,447.30	1,318.79 1,318.78	1,404.87 1,404.86	1,361.83 1,361.82
13	8604 140 CONDO	ADAMS VILLAGE ESSEX (A) L 140.01 C-GAR .0000 AC	2	110 JAMESTOWN RD	586 R5/86		124,000 221,300 0 345,300	6,142.89		6,142.89	1,458.35 1,458.35	1,613.10 1,613.09	1,535.73 1,535.72
14	8604 141 CONDO	ADAMS VILLAGE BAXTER L 141.01 C-GAR .0000 AC	2	111 JAMESTOWN RD	1175 R5/86		124,000 149,700 0 273,700	4,869.12		4,869.12	1,164.61 1,164.60	1,269.96 1,269.95	1,217.28 1,217.28
Page Totals								76,132.32 0.00		76,132.32 0.00	37,088.21	39,044.11	38,066.20
							4,279,500			76,132.32			

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7					
1	8604 142 CONDO	ADAMS VILLAGE FAIRFAX L 142.01 C-GAR .0000 AC	2	112 JAMESTOWN RD	4440 R5/86		124,000 256,000 0 380,000	6,760.20		6,760.20	1,677.60 1,677.60	1,702.50 1,702.50	1,690.05 1,690.05	
2	8604 143 CONDO	ADAMS VILLAGE BAXTER L 143.01 C-GAR .0000 AC	2	113 JAMESTOWN RD	R5/86		124,000 161,300 0 285,300	5,075.49		5,075.49	1,208.93 1,208.92	1,328.82 1,328.82	1,268.88 1,268.87	
3	8604 144 CONDO	ADAMS VILLAGE CHESTERFIELD L 144.01 C-GAR .0000 AC	2	114 JAMESTOWN RD	R5/86		124,000 173,700 0 297,700	5,296.08		5,296.08	1,325.39 1,325.39	1,322.65 1,322.65	1,324.02 1,324.02	
4	8604 145 CONDO	ADAMS VILLAGE DREXEL L 145.01 C-GAR .0000 AC	2	115 JAMESTOWN RD	R5/86		124,000 206,900 0 330,900	5,886.71		5,886.71	1,422.99 1,422.99	1,520.37 1,520.36	1,471.68 1,471.68	
5	8604 146 CONDO	ADAMS VILLAGE ESSEX (A) L 146.01 C-GAR .0000 AC	2	116 JAMESTOWN RD	R5/86		124,000 267,300 0 391,300	6,961.23		6,961.23	1,638.47 1,638.46	1,842.15 1,842.15	1,740.31 1,740.31	
6	8604 147 CONDO	ADAMS VILLAGE DREXEL (A) L 147.01 C-GAR .0000 AC	2	117 JAMESTOWN RD	R5/86		124,000 193,000 0 317,000	5,639.43		5,639.43	1,487.59 1,487.58	1,332.13 1,332.13	1,409.86 1,409.86	
7	8604 148 CONDO	ADAMS VILLAGE ESSEX (A) L 148.01 C-GAR .0000 AC	2	118 JAMESTOWN RD	R5/86		124,000 211,600 0 335,600	5,970.32		5,970.32	1,420.16 1,420.16	1,565.00 1,565.00	1,492.58 1,492.58	
8	8604 149 CONDO	ADAMS VILLAGE DREXEL (B) L 149.01 C-GAR .0000 AC	2	119 JAMESTOWN RD	R5/86		124,000 215,700 0 339,700	6,043.26		6,043.26	1,458.35 1,458.35	1,563.28 1,563.28	1,510.82 1,510.81	
9	8604 150 CONDO	ADAMS VILLAGE ESSEX (B) L 150.01 C-GAR .0000 AC	2	120 JAMESTOWN RD	R5/86		124,000 252,100 0 376,100	6,690.82		6,690.82	1,579.06 1,579.05	1,766.36 1,766.35	1,672.71 1,672.70	
10	8604 151 CONDO	ADAMS VILLAGE ESSEX (A) L 151.01 C-GAR .0000 AC	2	121 JAMESTOWN RD	R5/86		124,000 210,900 0 334,900	5,957.87		5,957.87	1,417.80 1,417.80	1,561.14 1,561.13	1,489.47 1,489.47	
11	8604 152 CONDO	ADAMS VILLAGE ESSEX (A) L 152.01 C-GAR .0000 AC	2	122 JAMESTOWN RD	R5/86		124,000 258,800 0 382,800	6,810.01		6,810.01	1,604.99 1,604.98	1,800.02 1,800.02	1,702.51 1,702.50	
12	8604 153 CONDO	ADAMS VILLAGE BAXTER L 153.01 C-GAR .0000 AC	2	123 JAMESTOWN RD	R5/86		124,000 151,400 0 275,400	4,899.37		4,899.37	1,170.74 1,170.73	1,278.95 1,278.95	1,224.85 1,224.84	
13	8604 154 CONDO	ADAMS VILLAGE FAIRFAX L 154.01 C-GAR .0000 AC	2	124 JAMESTOWN RD	R5/86		124,000 226,900 0 350,900	6,242.51		6,242.51	1,554.07 1,554.06	1,567.19 1,567.19	1,560.63 1,560.63	
14	8604 155 CONDO	ADAMS VILLAGE BAXTER L 155.01 C-GAR .0000 AC	2	125 JAMESTOWN RD	R5/86		124,000 144,700 0 268,700	4,780.17		4,780.17	1,145.28 1,145.27	1,244.81 1,244.81	1,195.05 1,195.04	
Page Totals								83,013.47 0.00		83,013.47 0.00		40,222.76	42,790.71	41,506.78
							4,666,300			83,013.47		40,222.76	42,790.71	41,506.78

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	1st Payment 2nd Payment			
1	8604 156 CONDO	ADAMS VILLAGE CHESTERFIELD L 156.01 C-GAR .0000 AC	2	126 JAMESTOWN RD	R5/86		124,000 148,000 0	4,838.88			4,838.88	1,216.00 1,216.00	1,203.44 1,203.44	1,209.72 1,209.72		
2	8604 157 CONDO	ADAMS VILLAGE DREXEL (A) .0000 AC	2	127 JAMESTOWN RD	R5/86		124,000 193,400 0	5,646.55			5,646.55	1,363.58 1,363.58	1,459.70 1,459.69	1,411.64 1,411.64		
3	8604 158 CONDO	ADAMS VILLAGE DREXEL (A) .0000 AC	2	128 JAMESTOWN RD	R5/86		124,000 221,400 0	6,144.67			6,144.67	1,476.27 1,476.27	1,596.07 1,596.06	1,536.17 1,536.17		
4	8604 159 CONDO	ADAMS VILLAGE DREXEL (B) .0000 AC	2	133 JAMESTOWN RD	R5/86		124,000 188,900 0	5,566.49			5,566.49	1,345.66 1,345.66	1,437.59 1,437.58	1,391.63 1,391.62		
5	8604 160 CONDO	ADAMS VILLAGE DREXEL (B) .0000 AC	2	131 JAMESTOWN RD	R5/86		124,000 223,600 0	6,183.80			6,183.80	1,485.23 1,485.22	1,606.68 1,606.67	1,545.95 1,545.95		
6	8604 161 CONDO	ADAMS VILLAGE ARDSLEY B L 161.01 C-GAR .0000 AC	2	129 JAMESTOWN RD	R5/86		124,000 152,800 0	4,924.27			4,924.27	1,136.79 1,136.79	1,325.35 1,325.34	1,231.07 1,231.07		
7	8604 162 CONDO	ADAMS VILLAGE DREXEL (B) L 162.01 C-GAR .0000 AC	2	130 JAMESTOWN RD	R5/86		124,000 179,200 0	5,393.93			5,393.93	1,348.49 1,348.49	1,348.48 1,348.47	1,348.49 1,348.48		
8	8604 163 CONDO	ADAMS VILLAGE DREXEL (A) L 163.01 C-GAR .0000 AC	2	132 JAMESTOWN RD	R5/86		124,000 194,100 0	5,659.00			5,659.00	1,290.71 1,290.70	1,538.80 1,538.79	1,414.75 1,414.75		
9	8604 164 CONDO	ADAMS VILLAGE DREXEL (A) L 164.01 C-GAR .0000 AC	2	134 JAMESTOWN RD	R5/86		124,000 191,800 0	5,618.08			5,618.08	1,352.74 1,352.73	1,456.31 1,456.30	1,404.52 1,404.52		
10	8604 165 CONDO	ADAMS VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	135 JAMESTOWN RD	R5/86		124,000 156,500 0	4,990.10			4,990.10	1,141.51 1,141.50	1,353.55 1,353.54	1,247.53 1,247.52		
11	8604 166 CONDO	ADAMS VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	136 JAMESTOWN RD	R5/86		124,000 154,100 0	4,947.40			4,947.40	1,133.02 1,133.01	1,340.69 1,340.68	1,236.85 1,236.85		
12	8604 167 CONDO	ADAMS VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	137 JAMESTOWN RD	R5/86		124,000 144,700 0	4,780.17			4,780.17	1,100.01 1,100.01	1,290.08 1,290.07	1,195.05 1,195.04		
13	8604 168 CONDO	ADAMS VILLAGE ARDLSEY BSMT UNIT .0000 AC	2	138 JAMESTOWN RD	R5/86		124,000 155,100 0	4,965.19			4,965.19	1,136.79 1,136.79	1,345.81 1,345.80	1,241.30 1,241.30		
14	8604 169 CONDO	ADAMS VILLAGE ARDLSEY L 169.01 C-GAR .0000 AC	2	142 JAMESTOWN RD	R5/86		124,000 129,300 0	4,506.21			4,506.21	1,073.14 1,073.13	1,179.97 1,179.97	1,126.56 1,126.55		
Page Totals							253,300	74,164.74 0.00			74,164.74 0.00	35,199.82	38,964.92	37,082.41		
							4,168,900				74,164.74					

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	8604 170 CONDO	ADAMS VILLAGE ARDSLEY L 170.01 C-GAR .0000 AC	2	141 JAMESTOWN RD	1175 R5/86		124,000 136,000 0 260,000			4,625.40	4,625.40	1,098.13 1,098.12	1,214.58 1,214.57	1,156.35 1,156.35
2	8604 171 CONDO	ADAMS VILLAGE ARDSLEY L 171.01 C-GAR .0000 AC	2	140 JAMESTOWN RD	586 R5/86		124,000 124,200 0 248,200			4,415.48	4,415.48	1,020.33 1,020.32	1,187.42 1,187.41	1,103.87 1,103.87
3	8604 172 CONDO	ADAMS VILLAGE ARDSLEY L 172.01 C-GAR .0000 AC	2	139 JAMESTOWN RD	3075 R5/86		124,000 136,500 0 260,500			4,634.30	4,634.30	1,099.54 1,099.54	1,217.61 1,217.61	1,158.58 1,158.57
4	8604 173 CONDO	ADAMS VILLAGE CHESTERFIELD L 173.01 C-GAR .0000 AC	2	143 JAMESTOWN RD	6701 R5/86		124,000 153,600 0 277,600			4,938.50	4,938.50	1,240.05 1,240.04	1,229.21 1,229.20	1,234.63 1,234.62
5	8604 174 CONDO	ADAMS VILLAGE FAIRFAX L 174.01 C-GAR .0000 AC	2	144 JAMESTOWN RD	1628 R5/86		124,000 234,400 0 358,400			6,375.94	6,375.94	1,585.66 1,585.65	1,602.32 1,602.31	1,593.99 1,593.98
6	8604 175 CONDO	ADAMS VILLAGE FAIRFAX L 175.01 C-GAR .0000 AC	2	145 JAMESTOWN RD	R5/86		124,000 209,000 0 333,000			5,924.07	5,924.07	1,477.68 1,477.68	1,484.36 1,484.35	1,481.02 1,481.02
7	8604 176 CONDO	ADAMS VILLAGE CHESTERFIELD L 176.01 C-GAR .0000 AC	2	146 JAMESTOWN RD	5235 R5/86		124,000 175,900 0 299,900			5,335.22	5,335.22	1,334.35 1,334.34	1,333.27 1,333.26	1,333.81 1,333.80
8	8604 177 CONDO	ADAMS VILLAGE DREXEL (B) L 177.01 C-GAR .0000 AC	2	147 JAMESTOWN RD	660 R5/86		124,000 167,600 0 291,600			5,187.56	5,187.56	1,299.46 1,299.45	1,294.33 1,294.32	1,296.89 1,296.89
9	8604 178 CONDO	ADAMS VILLAGE DREXEL (B) L 178.01 C-GAR .0000 AC	2	149 JAMESTOWN RD	R5/86		124,000 220,100 0 344,100			6,121.54	6,121.54	1,475.80 1,475.79	1,584.98 1,584.97	1,530.39 1,530.38
10	8604 179 CONDO	ADAMS VILLAGE DREXEL (B) L 179.01 C-GAR .0000 AC	2	151 JAMESTOWN RD	660 R5/86		124,000 196,000 0 320,000			5,692.80	5,692.80	1,379.14 1,379.14	1,467.26 1,467.26	1,423.20 1,423.20
11	8604 180 CONDO	ADAMS VILLAGE DREXEL (B) L 180.01 C-GAR .0000 AC	2	152 JAMESTOWN RD	1628 R5/86		124,000 187,300 0 311,300			5,538.03	5,538.03	1,343.78 1,343.77	1,425.24 1,425.24	1,384.51 1,384.51
12	8604 181 CONDO	ADAMS VILLAGE DREXEL (A) .0000 AC	2	150 JAMESTOWN RD	4440 R5/86		124,000 192,600 0 316,600			5,632.31	5,632.31	1,360.28 1,360.28	1,455.88 1,455.87	1,408.08 1,408.08
13	8604 182 CONDO	ADAMS VILLAGE ARDSLEY B L 182.01 C-GAR .0000 AC	2	148 JAMESTOWN RD	R5/86		124,000 122,900 0 246,900			4,392.35	4,392.35	1,030.70 1,030.70	1,165.48 1,165.47	1,098.09 1,098.09
14	8604 183 CONDO	ADAMS VILLAGE DREXEL (A) .0000 AC	2	153 JAMESTOWN RD	2640 R5/86		124,000 195,700 0 319,700			5,687.46	5,687.46	1,373.01 1,373.01	1,470.72 1,470.72	1,421.87 1,421.86
Page Totals										74,500.96 0.00	74,500.96 0.00			
							4,187,800			74,500.96	74,500.96	36,235.74	38,265.22	37,250.50

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024		2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	8604 184 CONDO	ADAMS VILLAGE ESSEX (A) L 184.01 C-GAR .0000 AC	2	154 JAMESTOWN RD	R5/86		124,000 204,800 0	5,849.35			5,849.35	1,393.76 1,393.75	1,530.92 1,530.92	1,462.34 1,462.34		
2	8604 185 CONDO	ADAMS VILLAGE BAXTER L 185.01 C-GAR .0000 AC	2	155 JAMESTOWN RD	R5/86		124,000 155,200 0	4,966.97			4,966.97	1,185.83 1,185.82	1,297.66 1,297.66	1,241.75 1,241.74		
3	8604 186 CONDO	ADAMS VILLAGE FAIRFAX L 186.01 C-GAR .0000 AC	2	156 JAMESTOWN RD	R5/86		124,000 230,000 0	6,297.66			6,297.66	1,567.27 1,567.26	1,581.57 1,581.56	1,574.42 1,574.41		
4	8701 1	4.49AC POOL/CLUBHOUSE	1	150 SPRING VALLEY BLVD	R5/87		0	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00		
5	8701 2	40.29AC RECORD ONLY 40.2900 AC	1	SPRING VALLEY BLVD	R5/87		0	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00		
6	8701 3 CONDO	MADISON VILLAGE ESSEX II L 3.01 C-GAR .0000 AC	2	22 POTOMAC DR	R5/87		124,000 225,600 0	6,219.38			6,219.38	1,474.86 1,474.85	1,634.84 1,634.83	1,554.85 1,554.84		
7	8701 4 CONDO	MADISON VILLAGE ESSEX II L 4.01 C-GAR .0000 AC	2	21 POTOMAC DR	R5/87		124,000 275,700 0	7,110.66			7,110.66	1,671.00 1,670.99	1,884.34 1,884.33	1,777.67 1,777.66		
8	8701 5 CONDO	MADISON VILLAGE FAIRFAX II L 5.01 C-GAR .0000 AC	2	24 POTOMAC DR	R5/87		124,000 218,400 0	6,091.30			6,091.30	1,517.76 1,517.76	1,527.89 1,527.89	1,522.83 1,522.82		
9	8701 6 CONDO	MADISON VILLAGE BAXTER II L 6.01 C-GAR .0000 AC	2	23 POTOMAC DR	R5/87		124,000 153,900 0	4,943.84			4,943.84	1,180.64 1,180.63	1,291.29 1,291.28	1,235.96 1,235.96		
10	8701 7 CONDO	MADISON VILLAGE DREXEL II L 7.01 C-GAR .0000 AC	2	25 POTOMAC DR	R5/87		124,000 208,800 0	5,920.51	V1		5,920.51 -250.00	1,401.98 1,401.98	1,433.28 1,433.27	1,417.63 1,417.63		
11	8701 8 CONDO	MADISON VILLAGE ESSEX II L 8.01 C-GAR .0000 AC	2	26 POTOMAC DR	R5/87		124,000 214,100 0	6,014.80			6,014.80	1,429.59 1,429.59	1,577.81 1,577.81	1,503.70 1,503.70		
12	8701 9 CONDO	MADISON VILLAGE ESSEX II L 9.01 C-GAR .0000 AC	2	28 POTOMAC DR	R5/87		124,000 229,800 0	6,294.10			6,294.10	1,491.83 1,491.82	1,655.23 1,655.22	1,573.53 1,573.52		
13	8701 10 CONDO	MADISON VILLAGE DREXEL II .0000 AC	2	27 POTOMAC DR	R5/87		124,000 203,600 0	5,828.00			5,828.00	1,439.02 1,439.02	1,474.98 1,474.98	1,457.00 1,457.00		
14	8701 11 CONDO	MADISON VILLAGE ESSEX II L 11.01 C-GAR .0000 AC	2	29 POTOMAC DR	R5/87		124,000 209,000 0	5,924.07			5,924.07	1,409.79 1,409.78	1,552.25 1,552.25	1,481.02 1,481.02		
Page Totals								4,016,900	71,460.64 0.00		71,460.64 -250.00	34,326.58	36,884.06	35,605.34		

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	2024	2024	2024	2025		
						Land Improve Exemption Net Taxable	Property Tax					Net Tax	Amt Billed 1st half 1st Payment 2nd Payment
						Spec	Ded	Col 6 - Col 7					
1	8701 12 CONDO	MADISON VILLAGE ESSEX II L 12.01 C-GAR .0000 AC	2	1316		124,000 217,800 0 341,800		6,080.62		6,080.62	1,444.21 1,444.20 2,888.41	1,596.11 1,596.10 3,192.21	1,520.16 1,520.15 3,040.31
2	8701 13 CONDO	MADISON VILLAGE BAXTER II L 13.01 C-GAR .0000 AC	2			124,000 180,900 0 304,900		5,424.17		5,424.17	1,283.90 1,283.89 2,567.79	1,428.19 1,428.19 2,856.38	1,356.05 1,356.04 2,712.09
3	8701 14 CONDO	MADISON VILLAGE FAIRFAX II L 14.01 C-GAR .0000 AC	2	1175		124,000 226,900 0 350,900		6,242.51		6,242.51	1,553.60 1,553.59 3,107.19	1,567.66 1,567.66 3,135.32	1,560.63 1,560.63 3,121.26
4	8701 15 CONDO	MADISON VILLAGE CHESTERFIELD II L 15.01 C-GAR .0000 AC	2	5235		124,000 190,700 0 314,700		5,598.51		5,598.51	1,397.06 1,397.05 2,794.11	1,402.20 1,402.20 2,804.40	1,399.63 1,399.63 2,799.26
5	8701 16 CONDO	MADISON VILLAGE BAXTER II L 16.01 C-GAR .0000 AC	2	1628		124,000 165,300 0 289,300		5,146.65		5,146.65	1,224.02 1,224.01 2,448.03	1,349.31 1,349.31 2,698.62	1,286.67 1,286.66 2,573.33
6	8701 17 CONDO	MADISON VILLAGE ESSEX II L 17.01 C-GAR .0000 AC	2	586		124,000 222,900 0 346,900		6,171.35		6,171.35	1,464.48 1,464.48 2,928.96	1,621.20 1,621.19 3,242.39	1,542.84 1,542.84 3,085.68
7	8701 18 CONDO	MADISON VILLAGE DREXEL II L 18.01 C-GAR .0000 AC	2	1175		124,000 218,900 0 342,900		6,100.19		6,100.19	1,506.92 1,506.91 3,013.83	1,543.18 1,543.18 3,086.36	1,525.05 1,525.05 3,050.10
8	8701 19 CONDO	MADISON VILLAGE ESSEX II L 19.01 C-GAR .0000 AC	2			124,000 243,600 0 367,600		6,539.60		6,539.60	1,545.58 1,545.58 3,091.16	1,724.22 1,724.22 3,448.44	1,634.90 1,634.90 3,269.80
9	8701 20 CONDO	MADISON VILLAGE DREXEL II L 20.01 C-GAR .0000 AC	2	1316		124,000 202,700 0 326,700		5,811.99		5,811.99	1,439.02 1,439.02 2,878.04	1,466.98 1,466.97 2,933.95	1,453.00 1,453.00 2,906.00
10	8701 21 CONDO	MADISON VILLAGE ESSEX II L 21.01 C-GAR .0000 AC	2			124,000 209,000 0 333,000		5,924.07		5,924.07	1,409.79 1,409.78 2,819.57	1,552.25 1,552.25 3,104.50	1,481.02 1,481.02 2,962.04
11	8701 22 CONDO	MADISON VILLAGE DREXEL II L 22.01 C-GAR .0000 AC	2	660		124,000 192,300 0 316,300		5,626.98		5,626.98	1,395.64 1,395.64 2,791.28	1,417.85 1,417.85 2,835.70	1,406.75 1,406.74 2,813.49
12	8701 23 CONDO	MADISON VILLAGE ESSEX II L 23.01 C-GAR .0000 AC	2			124,000 212,900 0 336,900		5,993.45		5,993.45	1,425.35 1,425.34 2,850.69	1,571.38 1,571.38 3,142.76	1,498.37 1,498.36 2,996.73
13	8701 24 CONDO	MADISON VILLAGE ESSEX II L 24.01 C-GAR .0000 AC	2			124,000 248,500 0 372,500		6,626.78	S1 W1	6,626.78 -500.00 6,126.78	1,439.91 1,439.91 2,879.82	1,623.48 1,623.48 3,246.96	1,531.70 1,531.69 3,063.39
14	8701 25 CONDO	MADISON VILLAGE FAIRFAX II L 25.01 C-GAR .0000 AC	2	1316		124,000 226,900 0 350,900		6,242.51		6,242.51	1,553.60 1,553.59 3,107.19	1,567.66 1,567.66 3,135.32	1,560.63 1,560.63 3,121.26
Page Totals								83,529.38 0.00		83,529.38 -500.00			
						4,695,300				83,029.38	40,166.07	42,863.31	41,514.74

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	8701 26 CONDO	MADISON VILLAGE BAXTER II L 26.01 C-GAR .0000 AC	2	43 POTOMAC DR	1628 R5/87		124,000 159,500 0 283,500	5,043.47		5,043.47	1,201.86 1,201.85 2,403.71	1,319.88 1,319.88 2,639.76	1,260.87 1,260.87 2,521.74	
2	8701 27 CONDO	MADISON VILLAGE CHESTERFIELD II L 27.01 C-GAR .0000 AC	2	110 POTOMAC DR	R5/87		124,000 184,300 0 308,300	5,484.66		5,484.66	1,369.71 1,369.71 2,739.42	1,372.62 1,372.62 2,745.24	1,371.17 1,371.16 2,742.33	
3	8701 28 CONDO	MADISON VILLAGE ARDSLEY L 28.01 C-GAR .0000 AC	2	109 POTOMAC DR	1175 R5/87		124,000 127,600 0 251,600	4,475.96		4,475.96	1,047.21 1,047.20 2,094.41	1,190.78 1,190.77 2,381.55	1,118.99 1,118.99 2,237.98	
4	8701 29 CONDO	MADISON VILLAGE ESSEX II L 29.01 C-GAR .0000 AC	2	112 POTOMAC DR	660 R5/87		124,000 222,900 0 346,900	6,171.35		6,171.35	1,464.48 1,464.48 2,928.96	1,621.20 1,621.19 3,242.39	1,542.84 1,542.84 3,085.68	
5	8701 30 CONDO	MADISON VILLAGE DREXEL II L 30.01 C-GAR .0000 AC	2	111 POTOMAC DR	1175 R5/87		124,000 196,200 0 320,200	5,696.36		5,696.36	1,411.67 1,411.67 2,823.34	1,436.51 1,436.51 2,873.02	1,424.09 1,424.09 2,848.18	
6	8701 31 CONDO	MADISON VILLAGE ESSEX II L 31.01 C-GAR .0000 AC	2	114 POTOMAC DR	1175 R5/87		124,000 225,900 0 349,900	6,224.72		6,224.72	1,476.27 1,476.27 2,952.54	1,636.09 1,636.09 3,272.18	1,556.18 1,556.18 3,112.36	
7	8701 32 CONDO	MADISON VILLAGE DREXEL II L 32.01 C-GAR .0000 AC	2	113 POTOMAC DR	1316 R5/87		124,000 192,300 0 316,300	5,626.98		5,626.98	1,395.64 1,395.64 2,791.28	1,417.85 1,417.85 2,835.70	1,406.75 1,406.74 2,813.49	
8	8701 33 CONDO	MADISON VILLAGE ESSEX II L 33.01 C-GAR .0000 AC	2	116 POTOMAC DR	915 R5/87		124,000 248,500 0 372,500	6,626.78		6,626.78	1,564.91 1,564.91 3,129.82	1,748.48 1,748.48 3,496.96	1,656.70 1,656.69 3,313.39	
9	8701 34 CONDO	MADISON VILLAGE DREXEL II L 34.01 C-GAR .0000 AC	2	115 POTOMAC DR	1175 R5/87		124,000 213,500 0 337,500	6,004.13		6,004.13	1,446.57 1,446.56 2,893.13	1,555.50 1,555.50 3,111.00	1,501.04 1,501.03 3,002.07	
10	8701 35 CONDO	MADISON VILLAGE ESSEX II L 35.01 C-GAR .0000 AC	2	118 POTOMAC DR	1316 R5/87		124,000 222,900 0 346,900	6,171.35		6,171.35	1,464.48 1,464.48 2,928.96	1,621.20 1,621.19 3,242.39	1,542.84 1,542.84 3,085.68	
11	8701 36 CONDO	MADISON VILLAGE ESSEX II L 36.01 C-GAR .0000 AC	2	117 POTOMAC DR	1316 R5/87		124,000 209,000 0 333,000	5,924.07	S1	5,924.07 -250.00	1,347.29 1,347.28 2,694.57	1,489.75 1,489.75 2,979.50	1,418.52 1,418.52 2,837.04	
12	8701 37 CONDO	MADISON VILLAGE FAIRFAX II L 37.01 C-GAR .0000 AC	2	120 POTOMAC DR	6701 R5/87		124,000 263,500 0 387,500	6,893.63		6,893.63	1,709.66 1,709.66 3,419.32	1,737.16 1,737.15 3,474.31	1,723.41 1,723.41 3,446.82	
13	8701 38 CONDO	MADISON VILLAGE BAXTER II L 38.01 C-GAR .0000 AC	2	119 POTOMAC DR	1316 R5/87		124,000 179,300 0 303,300	5,395.71		5,395.71	1,277.30 1,277.29 2,554.59	1,420.56 1,420.56 2,841.12	1,348.93 1,348.93 2,697.86	
14	8701 39 CONDO	MADISON VILLAGE CHESTERFIELD II L 39.01 C-GAR .0000 AC	2	122 POTOMAC DR	1628 R5/87		124,000 177,000 0 301,000	5,354.79		5,354.79	1,339.06 1,339.06 2,678.12	1,338.34 1,338.33 2,676.67	1,338.70 1,338.70 2,677.40	
Page Totals								81,093.96 0.00		81,093.96 -250.00		39,032.17	41,811.79	40,422.02
							4,558,400			80,843.96				

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7	2nd Payment	3rd Payment	4th Payment	1st Payment		
							Code	Amount							
1	8701 40 CONDO	MADISON VILLAGE BAXTER II L 40.01 C-GAR .0000 AC	2	121 POTOMAC DR	1175 R5/87		124,000 150,500 0 274,500			4,883.36	4,883.36	1,167.44 1,167.43	1,274.25 1,274.24	1,220.84 1,220.84	
2	8701 41 CONDO	MADISON VILLAGE ESSEX II L 41.01 C-GAR .0000 AC	2	124 POTOMAC DR	R5/87		124,000 222,800 0 346,800			6,169.57	6,169.57	1,464.01 1,464.01	1,620.78 1,620.77	1,542.40 1,542.39	
3	8701 42 CONDO	MADISON VILLAGE DREXEL II L 42.01 C-GAR .0000 AC	2	123 POTOMAC DR	R5/87		124,000 230,900 0 354,900		V1	6,313.67	6,313.67 -250.00	1,494.40 1,494.39	1,537.44 1,537.44	1,515.92 1,515.92	
4	8701 43 CONDO	MADISON VILLAGE ESSEX II L 43.01 C-GAR .0000 AC	2	126 POTOMAC DR	R5/87		124,000 216,100 0 340,100			6,050.38	6,050.38	1,437.61 1,437.60	1,587.59 1,587.58	1,512.60 1,512.59	
5	8701 44 CONDO	MADISON VILLAGE DREXEL II L 44.01 C-GAR .0000 AC	2	125 POTOMAC DR	R5/87		124,000 202,000 0 326,000			5,799.54	5,799.54	1,435.72 1,435.72	1,464.05 1,464.05	1,449.89 1,449.88	
6	8701 45 CONDO	MADISON VILLAGE ESSEX II L 45.01 C-GAR .0000 AC	2	128 POTOMAC DR	R5/87		124,000 209,000 0 333,000			5,924.07	5,924.07	1,409.79 1,409.78	1,552.25 1,552.25	1,481.02 1,481.02	
7	8701 46 CONDO	MADISON VILLAGE DREXEL II L 46.01 C-GAR .0000 AC	2	127 POTOMAC DR	R5/87		124,000 211,500 0 335,500			5,968.55	5,968.55	1,475.80 1,475.79	1,508.48 1,508.48	1,492.14 1,492.14	
8	8701 47 CONDO	MADISON VILLAGE ESSEX II L 47.01 C-GAR .0000 AC	15F	130 POTOMAC DR	R5/87		*Exempt*			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
9	8701 48 CONDO	MADISON VILLAGE ESSEX II L 48.01 C-GAR .0000 AC	2	129 POTOMAC DR	R5/87		124,000 255,300 0 379,300			6,747.75	6,747.75	1,537.09 1,537.09	1,836.79 1,836.78	1,686.94 1,686.94	
10	8701 49 CONDO	MADISON VILLAGE FAIRFAX II L 49.01 C-GAR .0000 AC	2	132 POTOMAC DR	R5/87		124,000 230,500 0 354,500			6,306.56	6,306.56	1,569.16 1,569.15	1,584.13 1,584.12	1,576.64 1,576.64	
11	8701 50 CONDO	MADISON VILLAGE BAXTER II L 50.01 C-GAR .0000 AC	2	131 POTOMAC DR	R5/87		124,000 180,900 0 304,900			5,424.17	5,424.17	1,283.90 1,283.89	1,428.19 1,428.19	1,356.05 1,356.04	
12	8701 51 CONDO	MADISON VILLAGE ESSEX II L 51.01 C-GAR .0000 AC	2	134 POTOMAC DR	R5/87		124,000 209,900 0 333,900			5,940.08	5,940.08	1,413.56 1,413.56	1,556.48 1,556.48	1,485.02 1,485.02	
13	8701 52 CONDO	MADISON VILLAGE ESSEX II L 52.01 C-GAR .0000 AC	2	133 POTOMAC DR	R5/87		124,000 209,000 0 333,000			5,924.07	5,924.07	1,409.79 1,409.78	1,552.25 1,552.25	1,481.02 1,481.02	
14	8701 53 CONDO	MADISON VILLAGE FAIRFAX II L 53.01 C-GAR .0000 AC	2	136 POTOMAC DR	R5/87		124,000 218,400 0 342,400			6,091.30	6,091.30	1,517.76 1,517.76	1,527.89 1,527.89	1,522.83 1,522.82	
Page Totals											77,543.07 0.00	77,543.07 -250.00			
							4,358,800				77,293.07	37,231.98	40,061.09	38,646.57	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7					
1	8701 54 CONDO	MADISON VILLAGE BAXTER II L 54.01 C-GAR .0000 AC	2	135 POTOMAC DR	1175 R5/87		124,000 149,400 0 273,400			4,863.79	4,863.79	1,163.19 1,163.19	1,268.71 1,268.70	1,215.95 1,215.95
2	8701 55 CONDO	MADISON VILLAGE CHESTERFIELD II L 55.01 C-GAR .0000 AC	2	138 POTOMAC DR	4440 R5/87		124,000 159,200 0 283,200			5,038.13	5,038.13	1,263.62 1,263.62	1,255.45 1,255.44	1,259.54 1,259.53
3	8701 56 CONDO	MADISON VILLAGE BAXTER II L 56.01 C-GAR .0000 AC	2	137 POTOMAC DR	1628 R5/87		124,000 157,200 0 281,200			5,002.55	5,002.55	1,165.08 1,165.08	1,336.20 1,336.19	1,250.64 1,250.64
4	8701 57 CONDO	MADISON VILLAGE ESSEX II L 57.01 C-GAR .0000 AC	2	140 POTOMAC DR	R5/87		124,000 248,500 0 372,500			6,626.78	6,626.78	1,564.91 1,564.91	1,748.48 1,748.48	1,656.70 1,656.69
5	8701 58 CONDO	MADISON VILLAGE DREXEL II L 58.01 C-GAR .0000 AC	2	139 POTOMAC DR	1175 R5/87		124,000 238,400 0 362,400			6,447.10	6,447.10	1,588.49 1,588.48	1,635.07 1,635.06	1,611.78 1,611.77
6	8701 59 CONDO	MADISON VILLAGE ESSEX II L 59.01 C-GAR .0000 AC	2	142 POTOMAC DR	915 R5/87		124,000 239,500 0 363,500			6,466.67	6,466.67	1,529.55 1,529.54	1,703.79 1,703.79	1,616.67 1,616.67
7	8701 60 CONDO	MADISON VILLAGE DREXEL II L 60.01 C-GAR .0000 AC	2	141 POTOMAC DR	R5/87		124,000 234,900 0 358,900			6,384.83	6,384.83	1,573.40 1,573.39	1,619.02 1,619.02	1,596.21 1,596.21
8	8701 61 CONDO	MADISON VILLAGE ESSEX II L 61.01 C-GAR .0000 AC	2	144 POTOMAC DR	1628 R5/87		124,000 219,500 0 343,500			6,110.87	6,110.87	1,451.28 1,451.28	1,604.16 1,604.15	1,527.72 1,527.72
9	8701 62 CONDO	MADISON VILLAGE DREXEL II L 62.01 C-GAR .0000 AC	2	143 POTOMAC DR	1175 R5/87		124,000 217,900 0 341,900			6,082.40	6,082.40	1,556.90 1,556.89	1,484.31 1,484.30	1,520.60 1,520.60
10	8701 63 CONDO	MADISON VILLAGE ESSEX II L 63.01 C-GAR .0000 AC	2	146 POTOMAC DR	1175 R5/87		124,000 256,600 0 380,600			6,770.87	6,770.87	1,596.03 1,596.03	1,789.41 1,789.40	1,692.72 1,692.72
11	8701 64 CONDO	MADISON VILLAGE ESSEX II L 64.01 C-GAR .0000 AC	2	145 POTOMAC DR	R5/87		124,000 230,500 0 354,500		V1	6,306.56	6,306.56 -250.00	1,431.69 1,431.68	1,596.60 1,596.59	1,514.14 1,514.14
12	8701 65 CONDO	MADISON VILLAGE FAIRFAX II L 65.01 C-GAR .0000 AC	2	148 POTOMAC DR	1628 R5/87		124,000 226,900 0 350,900			6,242.51	6,242.51	1,553.60 1,553.59	1,567.66 1,567.66	1,560.63 1,560.63
13	8701 66 CONDO	MADISON VILLAGE BAXTER II L 66.01 C-GAR .0000 AC	2	147 POTOMAC DR	1628 R5/87		124,000 145,700 0 269,700			4,797.96	4,797.96	1,149.05 1,149.04	1,249.94 1,249.93	1,199.49 1,199.49
14	8701 67 CONDO	MADISON VILLAGE CHESTERFIELD II L 67.01 C-GAR .0000 AC	2	182 POTOMAC DR	1628 R5/87		124,000 183,300 0 307,300			5,466.87	5,466.87	1,365.94 1,365.93	1,367.50 1,367.50	1,366.72 1,366.72
Page Totals										82,607.89 0.00	82,607.89 -250.00			
							4,643,500			82,357.89	39,905.38	42,452.51	41,178.99	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	8701 68 CONDO	MADISON VILLAGE BAXTER II L 68.01 C-GAR .0000 AC	2	181 POTOMAC DR	1628 R5/87		124,000 149,900 0 273,900	4,872.68		4,872.68	1,165.08 1,165.08	1,271.26 1,271.26	1,218.17 1,218.17
2	8701 69 CONDO	MADISON VILLAGE ESSEX II L 69.01 C-GAR .0000 AC	2	184 POTOMAC DR	1175 R5/87		124,000 218,000 0 342,000	6,084.18	S1	6,084.18 -250.00	1,382.65 1,382.65	1,534.44 1,534.44	1,458.55 1,458.54
3	8701 70 CONDO	MADISON VILLAGE DREXEL II L 70.01 C-GAR .0000 AC	2	183 POTOMAC DR	1628 R5/87		124,000 203,000 0 327,000	5,817.33		5,834.18	2,765.30	1,468.23 1,468.23	2,917.09
4	8701 71 CONDO	MADISON VILLAGE ESSEX II L 71.01 C-GAR .0000 AC	2	186 POTOMAC DR	1175 R5/87		124,000 209,900 0 333,900	5,940.08		5,817.33	2,880.87	1,413.56 1,413.56	2,908.67
5	8701 72 CONDO	MADISON VILLAGE DREXEL II L 72.01 C-GAR .0000 AC	2	185 POTOMAC DR	R5/87		124,000 194,300 0 318,300	5,662.56		5,940.08	2,827.12	1,413.56 1,556.48	2,970.04
6	8701 73 CONDO	MADISON VILLAGE ESSEX II L 73.01 C-GAR .0000 AC	2	188 POTOMAC DR	R5/87		124,000 223,900 0 347,900	6,189.14		5,662.56	2,807.31	1,468.73 1,468.72	2,831.28
7	8701 74 CONDO	MADISON VILLAGE DREXEL II L 74.01 C-GAR .0000 AC	2	187 POTOMAC DR	R5/87		124,000 205,000 0 329,000	5,852.91		6,189.14	2,937.45	1,448.45 1,448.45	3,094.57
8	8701 75 CONDO	MADISON VILLAGE ESSEX II L 75.01 C-GAR .0000 AC	2	190 POTOMAC DR	R5/87		124,000 234,300 0 358,300	6,374.16		5,852.91	2,896.90	1,509.28 1,509.27	2,926.46
9	8701 76 CONDO	MADISON VILLAGE ESSEX II L 76.01 C-GAR .0000 AC	2	189 POTOMAC DR	R5/87		124,000 209,000 0 333,000	5,924.07		6,374.16	3,018.55	1,478.01 1,478.00	3,187.08
10	8701 77 CONDO	MADISON VILLAGE FAIRFAX II L 77.01 C-GAR .0000 AC	2	192 POTOMAC DR	R5/87		124,000 218,400 0 342,400	6,091.30		5,924.07	2,819.57	1,409.79 1,409.78	2,962.04
11	8701 78 CONDO	MADISON VILLAGE BAXTER II L 78.01 C-GAR .0000 AC	2	191 POTOMAC DR	R5/87		124,000 181,700 0 305,700	5,438.40		6,091.30	3,035.52	1,517.76 1,517.76	3,045.65
12	8701 79 CONDO	MADISON VILLAGE CHESTERFIELD II L 79.01 C-GAR .0000 AC	2	194 POTOMAC DR	R5/87		124,000 164,000 0 288,000	5,123.52		5,438.40	2,572.51	1,286.26 1,286.25	3,159.60
13	8701 80 CONDO	MADISON VILLAGE BAXTER II L 80.01 C-GAR .0000 AC	2	193 POTOMAC DR	R5/87		124,000 158,100 0 282,100	5,018.56		5,123.52	2,567.79	1,283.90 1,283.89	3,159.60
14	8701 81 CONDO	MADISON VILLAGE ESSEX II L 81.01 C-GAR .0000 AC	2	196 POTOMAC DR	R5/87		124,000 257,500 0 381,500	6,786.89		5,018.56	2,358.45	1,179.23 1,179.22	2,509.28
Page Totals								81,175.78 0.00		81,175.78 -250.00	38,796.44	42,129.34	40,462.91
							4,563,000			80,925.78			

1	2	3	4	5	6	7	8	9	10	11						
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025			
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
							Spec	Dist	Col 6 - Col 7							
							Code	Amount								
1	8701 82 CONDO	MADISON VILLAGE DREXEL II L 82.01 C-GAR .0000 AC	2	195 POTOMAC DR	R5/87		124,000 192,300 0 316,300			5,626.98		5,626.98	1,395.64 1,395.64 2,791.28	1,417.85 1,417.85 2,835.70	1,406.75 1,406.74 2,813.49	
2	8701 83 CONDO	MADISON VILLAGE ESSEX II L 83.01 C-GAR .0000 AC	2	198 POTOMAC DR	R5/87		124,000 238,500 0 362,500			6,448.88		6,448.88	1,525.31 1,525.30 3,050.61	1,699.14 1,699.13 3,398.27	1,612.22 1,612.22 3,224.44	
3	8701 84 CONDO	MADISON VILLAGE DREXEL II L 84.01 C-GAR .0000 AC	2	197 POTOMAC DR	R5/87		124,000 206,900 0 330,900			5,886.71		5,886.71	1,456.47 1,456.46 2,912.93	1,486.89 1,486.89 2,973.78	1,471.68 1,471.68 2,943.36	
4	8701 85 CONDO	MADISON VILLAGE ESSEX II L 85.01 C-GAR .0000 AC	2	200 POTOMAC DR	R5/87		124,000 258,000 0 382,000			6,795.78		6,795.78	1,602.16 1,602.16 3,204.32	1,795.73 1,795.73 3,591.46	1,698.95 1,698.94 3,397.89	
5	8701 86 CONDO	MADISON VILLAGE DREXEL II L 86.01 C-GAR .0000 AC	2	199 POTOMAC DR	R5/87		124,000 216,200 0 340,200			6,052.16		6,052.16	1,495.13 1,495.13 2,990.26	1,530.95 1,530.95 3,061.90	1,513.04 1,513.04 3,026.08	
6	8701 87 CONDO	MADISON VILLAGE ESSEX II L 87.01 C-GAR .0000 AC	2	202 POTOMAC DR	R5/87		124,000 218,000 0 342,000			6,084.18		6,084.18	1,445.15 1,445.15 2,890.30	1,596.94 1,596.94 3,193.88	1,521.05 1,521.04 3,042.09	
7	8701 88 CONDO	MADISON VILLAGE ESSEX II L 88.01 C-GAR .0000 AC	2	201 POTOMAC DR	R5/87		124,000 249,700 0 373,700			6,648.12		6,648.12	1,569.16 1,569.15 3,138.31	1,754.91 1,754.90 3,509.81	1,662.03 1,662.03 3,324.06	
8	8701 89 CONDO	MADISON VILLAGE FAIRFAX II L 89.01 C-GAR .0000 AC	2	204 POTOMAC DR	R5/87		124,000 225,800 0 349,800			6,222.94		6,222.94	1,548.88 1,548.88 3,097.76	1,562.59 1,562.59 3,125.18	1,555.74 1,555.73 3,111.47	
9	8701 90 CONDO	MADISON VILLAGE BAXTER II L 90.01 C-GAR .0000 AC	2	203 POTOMAC DR	R5/87		124,000 152,100 0 276,100			4,911.82		4,911.82	1,173.57 1,173.56 2,347.13	1,282.35 1,282.34 2,564.69	1,227.96 1,227.95 2,455.91	
10	8701 91 CONDO	MADISON VILLAGE ESSEX II L 91.01 C-GAR .0000 AC	2	206 POTOMAC DR	R5/87		124,000 228,100 0 352,100			6,263.86		6,263.86	1,484.76 1,484.75 2,969.51	1,647.18 1,647.17 3,294.35	1,565.97 1,565.96 3,131.93	
11	8701 92 CONDO	MADISON VILLAGE DREXEL II L 92.01 C-GAR .0000 AC	2	205 POTOMAC DR	R5/87		124,000 203,900 0 327,900			5,833.34		5,833.34	1,444.21 1,444.20 2,888.41	1,472.47 1,472.46 2,944.93	1,458.34 1,458.33 2,916.67	
12	8701 93 CONDO	MADISON VILLAGE ESSEX II L 93.01 C-GAR .0000 AC	2	208 POTOMAC DR	R5/87		124,000 209,000 0 333,000			5,924.07		5,924.07	1,409.79 1,409.78 2,819.57	1,552.25 1,552.25 3,104.50	1,481.02 1,481.02 2,962.04	
13	8701 94 CONDO	MADISON VILLAGE DREXEL II L 94.01 C-GAR .0000 AC	2	207 POTOMAC DR	R5/87		124,000 193,300 0 317,300			5,644.77		5,644.77	1,395.64 1,395.64 2,791.28	1,426.75 1,426.74 2,853.49	1,411.20 1,411.19 2,822.39	
14	8701 95 CONDO	MADISON VILLAGE ESSEX II L 95.01 C-GAR .0000 AC	2	210 POTOMAC DR	R5/87		124,000 209,000 0 333,000			5,924.07		5,924.07	1,409.79 1,409.78 2,819.57	1,552.25 1,552.25 3,104.50	1,481.02 1,481.02 2,962.04	
Page Totals										84,267.68 0.00		84,267.68 0.00	40,711.24	43,556.44	42,133.86	
							4,736,800						84,267.68	40,711.24	43,556.44	42,133.86

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7					
1	8701 96 CONDO	MADISON VILLAGE ESSEX II L 96.01 C-GAR .0000 AC	2	209 POTOMAC DR	1175 R5/87		124,000 263,100 0 387,100			6,886.51	6,886.51	1,621.96 1,621.96	1,821.30 1,821.29	1,721.63 1,721.63
2	8701 97 CONDO	MADISON VILLAGE FAIRFAX II L 97.01 C-GAR .0000 AC	2	212 POTOMAC DR	1175 R5/87		124,000 232,300 0 356,300			6,338.58	6,338.58	1,577.17 1,577.17	1,592.12 1,592.12	1,584.65 1,584.64
3	8701 98 CONDO	MADISON VILLAGE BAXTER II L 98.01 C-GAR .0000 AC	2	211 POTOMAC DR	1175 R5/87		124,000 147,500 0 271,500			4,829.99	4,829.99	1,149.05 1,149.04	1,265.95 1,265.95	1,207.50 1,207.50
4	8701 99 CONDO	MADISON VILLAGE CHESTERFIELD II L 99.01 C-GAR .0000 AC	2	214 POTOMAC DR	1175 R5/87		124,000 195,800 0 319,800			5,689.24	5,689.24	1,427.71 1,427.70	1,416.92 1,416.91	1,422.31 1,422.31
5	8701 100 CONDO	MADISON VILLAGE ARDSLEY L 100.01 C-GAR .0000 AC	2	213 POTOMAC DR	1628 R5/87		124,000 155,100 0 279,100			4,965.19	4,965.19	1,145.28 1,145.27	1,337.32 1,337.32	1,241.30 1,241.30
6	8701 101 CONDO	MADISON VILLAGE ESSEX II L 101.01 C-GAR .0000 AC	2	216 POTOMAC DR	1628 R5/87		124,000 221,900 0 345,900			6,153.56	6,153.56	1,460.71 1,460.71	1,616.07 1,616.07	1,538.39 1,538.39
7	8701 102 CONDO	MADISON VILLAGE DREXEL II L 102.01 C-GAR .0000 AC	2	215 POTOMAC DR	1175 R5/87		124,000 191,200 0 315,200			5,607.41	5,607.41	1,390.46 1,390.45	1,413.25 1,413.25	1,401.86 1,401.85
8	8701 103 CONDO	MADISON VILLAGE ESSEX II L 103.01 C-GAR .0000 AC	2	218 POTOMAC DR	1175 R5/87		124,000 245,600 0 369,600			6,575.18	6,575.18	1,553.12 1,553.12	1,734.47 1,734.47	1,643.80 1,643.79
9	8701 104 CONDO	MADISON VILLAGE DREXEL II L 104.01 C-GAR .0000 AC	2	217 POTOMAC DR	1316 R5/87		124,000 236,500 0 360,500			6,413.30	6,413.30	1,580.47 1,580.47	1,626.18 1,626.18	1,603.33 1,603.32
10	8701 105 CONDO	MADISON VILLAGE ESSEX II L 105.01 C-GAR .0000 AC	2	220 POTOMAC DR	1175 R5/87		124,000 209,000 0 333,000			5,924.07	5,924.07	1,409.79 1,409.78	1,552.25 1,552.25	1,481.02 1,481.02
11	8701 106 CONDO	MADISON VILLAGE DREXEL II L 106.01 C-GAR .0000 AC	2	219 POTOMAC DR	1175 R5/87		124,000 203,000 0 327,000			5,817.33	5,817.33	1,440.44 1,440.43	1,468.23 1,468.23	1,454.34 1,454.33
12	8701 107 CONDO	MADISON VILLAGE ESSEX II L 107.01 C-GAR .0000 AC	2	222 POTOMAC DR	1175 R5/87		124,000 257,800 0 381,800			6,792.22	6,792.22	1,601.22 1,601.21	1,794.90 1,794.89	1,698.06 1,698.05
13	8701 108 CONDO	MADISON VILLAGE ESSEX II L 108.01 C-GAR .0000 AC	2	221 POTOMAC DR	1175 R5/87		124,000 251,400 0 375,400			6,678.37	6,678.37	1,575.76 1,575.75	1,763.43 1,763.43	1,669.60 1,669.59
14	8701 109 CONDO	MADISON VILLAGE FAIRFAX II L 109.01 C-GAR .0000 AC	2	224 POTOMAC DR	1175 R5/87		124,000 237,800 0 361,800			6,436.42	6,436.42	1,600.27 1,600.27	1,617.94 1,617.94	1,609.11 1,609.10
Page Totals								85,107.37 0.00		85,107.37 0.00		41,066.74	44,040.63	42,553.72
							4,784,000			85,107.37		41,066.74	44,040.63	42,553.72

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	8701 110 CONDO	MADISON VILLAGE BAXTER II L 110.01 C-GAR .0000 AC	2	223 POTOMAC DR	1175 R5/87		124,000 147,600 0 271,600		4,831.76		4,831.76	1,156.12 1,156.12 2,312.24	1,259.76 1,259.76 2,519.52	1,207.94 1,207.94 2,415.88
2	8701 111 CONDO	MADISON VILLAGE BAXTER II L 111.01 C-GAR .0000 AC	2	299 POTOMAC DR	1107 R5/87		124,000 145,700 0 269,700		4,797.96		4,797.96	1,149.05 1,149.04 2,298.09	1,249.94 1,249.93 2,499.87	1,199.49 1,199.49 2,398.98
3	8701 112 CONDO	MADISON VILLAGE FAIRFAX II L 112.01 C-GAR .0000 AC	2	300 POTOMAC DR	R5/87		124,000 261,800 0 385,800		6,863.38		6,863.38	1,702.59 1,702.59 3,405.18	1,729.10 1,729.10 3,458.20	1,715.85 1,715.84 3,431.69
4	8701 113 CONDO	MADISON VILLAGE ESSEX II L 113.01 C-GAR .0000 AC	2	297 POTOMAC DR	1628 R5/87		124,000 254,600 0 378,600		6,735.29		6,735.29	1,588.49 1,588.48 3,176.97	1,779.16 1,779.16 3,558.32	1,683.83 1,683.82 3,367.65
5	8701 114 CONDO	MADISON VILLAGE ESSEX II L 114.01 C-GAR .0000 AC	2	298 POTOMAC DR	R5/87		124,000 260,700 0 384,700		6,843.81		6,843.81	1,564.91 1,564.91 3,129.82	1,857.00 1,856.99 3,713.99	1,710.96 1,710.95 3,421.91
6	8701 115 CONDO	MADISON VILLAGE DREXEL II L 115.01 C-GAR .0000 AC	2	295 POTOMAC DR	R5/87		124,000 225,900 0 349,900		6,224.72		6,224.72	1,536.15 1,536.15 3,072.30	1,576.21 1,576.21 3,152.42	1,556.18 1,556.18 3,112.36
7	8701 116 CONDO	MADISON VILLAGE ESSEX II L 116.01 C-GAR .0000 AC	2	296 POTOMAC DR	660 R5/87		124,000 232,900 0 356,900		6,349.25		6,349.25	1,504.09 1,504.08 3,008.17	1,670.54 1,670.54 3,341.08	1,587.32 1,587.31 3,174.63
8	8701 117 CONDO	MADISON VILLAGE DREXEL II L 117.01 C-GAR .0000 AC	2	293 POTOMAC DR	R5/87		124,000 203,000 0 327,000		5,817.33		5,817.33	1,440.44 1,440.43 2,880.87	1,468.23 1,468.23 2,936.46	1,454.34 1,454.33 2,908.67
9	8701 118 CONDO	MADISON VILLAGE ESSEX II L 118.01 C-GAR .0000 AC	2	294 POTOMAC DR	1175 R5/87		124,000 232,800 0 356,800		6,347.47		6,347.47	1,503.62 1,503.61 3,007.23	1,670.12 1,670.12 3,340.24	1,586.87 1,586.87 3,173.74
10	8701 119 CONDO	MADISON VILLAGE DREXEL II L 119.01 C-GAR .0000 AC	2	291 POTOMAC DR	R5/87		124,000 198,600 0 322,600		5,739.05		5,739.05	1,421.58 1,421.57 2,843.15	1,447.95 1,447.95 2,895.90	1,434.77 1,434.76 2,869.53
11	8701 120 CONDO	MADISON VILLAGE ESSEX II L 120.01 C-GAR .0000 AC	2	292 POTOMAC DR	R5/87		124,000 214,100 0 338,100		6,014.80		6,014.80	1,429.59 1,429.59 2,859.18	1,577.81 1,577.81 3,155.62	1,503.70 1,503.70 3,007.40
12	8701 121 CONDO	MADISON VILLAGE BAXTER II L 121.01 C-GAR .0000 AC	2	289 POTOMAC DR	1175 R5/87		127,700 174,200 0 301,900		5,370.80		5,370.80	1,217.89 1,217.88 2,435.77	1,467.52 1,467.51 2,935.03	1,342.70 1,342.70 2,685.40
13	8701 122 CONDO	MADISON VILLAGE CHESTERFIELD II L 122.01 C-GAR .0000 AC	2	290 POTOMAC DR	3212 R5/87		127,700 161,100 0 288,800		5,137.75		5,137.75	1,289.08 1,289.08 2,578.16	1,279.80 1,279.79 2,559.59	1,284.44 1,284.44 2,568.88
14	8701 123 CONDO	MADISON VILLAGE CHESTERFIELD II L 123.01 C-GAR .0000 AC	2	302 POTOMAC DR	1175 R5/87		127,700 192,200 0 319,900		5,691.02		5,691.02	1,421.10 1,421.10 2,842.20	1,424.41 1,424.41 2,848.82	1,422.76 1,422.75 2,845.51
Page Totals									82,764.39 0.00		82,764.39 0.00			
							4,652,300				82,764.39	39,849.33	42,915.06	41,382.23

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	8701 124 CONDO	MADISON VILLAGE BAXTER II L 124.01 C-GAR .0000 AC	2	301 POTOMAC DR	6225 R5/87		127,700 156,700 0 284,400			5,059.48	5,059.48	1,222.60 1,222.60 2,445.20	1,307.14 1,307.14 2,614.28	1,264.87 1,264.87 2,529.74
2	8701 125 CONDO	MADISON VILLAGE ESSEX II L 125.01 C-GAR .0000 AC	2	304 POTOMAC DR	1175 R5/87		127,700 211,100 0 338,800			6,027.25	6,027.25	1,435.72 1,435.72 2,871.44	1,577.91 1,577.90 3,155.81	1,506.82 1,506.81 3,013.63
3	8701 126 CONDO	MADISON VILLAGE ESSEX II L 126.01 C-GAR .0000 AC	2	303 POTOMAC DR	655 R5/87		127,700 258,300 0 386,000			6,866.94	6,866.94	1,620.55 1,620.54 3,241.09	1,812.93 1,812.92 3,625.85	1,716.74 1,716.73 3,433.47
4	8701 127 CONDO	MADISON VILLAGE CHESTERFIELD II L 127.01 C-GAR .0000 AC	2	306 POTOMAC DR	597 R5/87		127,700 177,100 0 304,800			5,422.39	5,422.39	1,356.98 1,356.98 2,713.96	1,354.22 1,354.21 2,708.43	1,355.60 1,355.60 2,711.20
5	8701 128 CONDO	MADISON VILLAGE ARDSLEY L 128.01 C-GAR .0000 AC	2	305 POTOMAC DR	R5/87		127,700 145,600 0 273,300			4,862.01	4,862.01	1,128.77 1,128.77 2,257.54	1,302.24 1,302.23 2,604.47	1,215.51 1,215.50 2,431.01
6	8701 129 CONDO	MADISON VILLAGE ESSEX II L 129.01 C-GAR .0000 AC	2	308 POTOMAC DR	597 R5/87		127,700 210,300 0 338,000			6,013.02	6,013.02	1,432.89 1,432.89 2,865.78	1,573.62 1,573.62 3,147.24	1,503.26 1,503.25 3,006.51
7	8701 130 CONDO	MADISON VILLAGE DREXEL II L 130.01 C-GAR .0000 AC	2	307 POTOMAC DR	1628 R5/87		127,700 196,200 0 323,900			5,762.18	5,762.18	1,429.12 1,429.12 2,858.24	1,451.97 1,451.97 2,903.94	1,440.55 1,440.54 2,881.09
8	8701 131 CONDO	MADISON VILLAGE ESSEX II L 131.01 C-GAR .0000 AC	2	310 POTOMAC DR	6368 R5/87		127,700 242,700 0 370,400			6,589.42	6,589.42	1,559.25 1,559.25 3,118.50	1,735.46 1,735.46 3,470.92	1,647.36 1,647.35 3,294.71
9	8701 132 CONDO	MADISON VILLAGE DREXEL II L 132.01 C-GAR .0000 AC	2	309 POTOMAC DR	R5/87		127,700 197,200 0 324,900			5,779.97	5,779.97	1,433.36 1,433.36 2,866.72	1,456.63 1,456.62 2,913.25	1,445.00 1,444.99 2,889.99
10	8701 133 CONDO	MADISON VILLAGE ESSEX II L 133.01 C-GAR .0000 AC	2	312 POTOMAC DR	R5/87		124,000 226,300 0 350,300			6,231.84	6,231.84	1,478.16 1,478.15 2,956.31	1,637.77 1,637.76 3,275.53	1,557.96 1,557.96 3,115.92
11	8701 134 CONDO	MADISON VILLAGE DREXEL II L 134.01 C-GAR .0000 AC	2	311 POTOMAC DR	1175 R5/87		124,000 206,500 0 330,500			5,879.60	5,879.60	1,455.05 1,455.05 2,910.10	1,484.75 1,484.75 2,969.50	1,469.90 1,469.90 2,939.80
12	8701 135 CONDO	MADISON VILLAGE ESSEX II L 135.01 C-GAR .0000 AC	2	314 POTOMAC DR	R5/87		124,000 235,400 0 359,400			6,393.73	6,393.73	1,513.05 1,513.04 3,026.09	1,683.82 1,683.82 3,367.64	1,598.44 1,598.43 3,196.87
13	8701 136 CONDO	MADISON VILLAGE ESSEX II L 136.01 C-GAR .0000 AC	2	313 POTOMAC DR	1628 R5/87		124,000 228,300 0 352,300			6,267.42	6,267.42	1,485.23 1,485.22 2,970.45	1,648.49 1,648.48 3,296.97	1,566.86 1,566.85 3,133.71
14	8701 137 CONDO	MADISON VILLAGE FAIRFAX II L 137.01 C-GAR .0000 AC	2	316 POTOMAC DR	R5/87		124,000 225,800 0 349,800			6,222.94	6,222.94	1,549.35 1,549.35 3,098.70	1,562.12 1,562.12 3,124.24	1,555.74 1,555.73 3,111.47
Page Totals								83,378.19 0.00		83,378.19 0.00		40,200.12	43,178.07	41,689.12
							4,686,800			83,378.19				

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	1st Payment 2nd Payment		
1	8701 138 CONDO	MADISON VILLAGE BAXTER II L 138.01 C-GAR .0000 AC	2	315 POTOMAC DR	1175 R5/87		124,000 145,700 0 269,700		4,797.96		4,797.96	1,149.05 1,149.04 2,298.09	1,249.94 1,249.93 2,499.87	1,199.49 1,199.49 2,398.98	
2	8701 139 CONDO	MADISON VILLAGE CHESTERFIELD II L 139.01 C-GAR .0000 AC	2	318 POTOMAC DR	597 R5/87		124,000 156,500 0 280,500		4,990.10		4,990.10	1,251.84 1,251.83 2,503.67	1,243.22 1,243.21 2,486.43	1,247.53 1,247.52 2,495.05	
3	8701 140 CONDO	MADISON VILLAGE BAXTER II L 140.01 C-GAR .0000 AC	2	317 POTOMAC DR	597 R5/87		124,000 154,300 0 278,300		4,950.96		4,950.96	1,182.05 1,182.05 2,364.10	1,293.43 1,293.43 2,586.86	1,237.74 1,237.74 2,475.48	
4	8701 141 CONDO	MADISON VILLAGE ESSEX II L 141.01 C-GAR .0000 AC	2	320 POTOMAC DR	4440 R5/87		124,000 209,000 0 333,000		5,924.07		5,924.07	1,409.79 1,409.78 2,819.57	1,552.25 1,552.25 3,104.50	1,481.02 1,481.02 2,962.04	
5	8701 142 CONDO	MADISON VILLAGE DREXEL II L 142.01 C-GAR .0000 AC	2	319 POTOMAC DR	R5/87		124,000 204,000 0 328,000		5,835.12		5,835.12	1,444.21 1,444.20 2,888.41	1,473.36 1,473.35 2,946.71	1,458.78 1,458.78 2,917.56	
6	8701 143 CONDO	MADISON VILLAGE ESSEX II L 143.01 C-GAR .0000 AC	2	322 POTOMAC DR	108 R5/87		124,000 257,800 0 381,800		6,792.22		6,792.22	1,601.22 1,601.21 3,202.43	1,794.90 1,794.89 3,589.79	1,698.06 1,698.05 3,396.11	
7	8701 144 CONDO	MADISON VILLAGE DREXEL II L 144.01 CGAR .0000 AC	2	321 POTOMAC DR	R5/87		124,000 204,800 0 328,800		5,849.35		5,849.35	1,447.51 1,447.50 2,895.01	1,477.17 1,477.17 2,954.34	1,462.34 1,462.34 2,924.68	
8	8701 145 CONDO	MADISON VILLAGE ESSEX II L 145.01 C-GAR .0000 AC	2	324 POTOMAC DR	R5/87		124,000 233,200 0 357,200		6,354.59		6,354.59	1,505.03 1,505.03 3,010.06	1,672.27 1,672.26 3,344.53	1,588.65 1,588.65 3,177.30	
9	8701 146 CONDO	MADISON VILLAGE DREXEL II L 146.01 C-GAR .0000 AC	2	323 POTOMAC DR	1175 R5/87		124,000 240,200 0 364,200		6,479.12		6,479.12	1,596.03 1,596.03 3,192.06	1,643.53 1,643.53 3,287.06	1,619.78 1,619.78 3,239.56	
10	8701 147 CONDO	MADISON VILLAGE ESSEX II L 147.01 C-GAR .0000 AC	2	326 POTOMAC DR	1175 R5/87		124,000 209,000 0 333,000		5,924.07		5,924.07	1,409.79 1,409.78 2,819.57	1,552.25 1,552.25 3,104.50	1,481.02 1,481.02 2,962.04	
11	8701 148 CONDO	MADISON VILLAGE ESSEX II L 148.01 C-GAR .0000 AC	2	325 POTOMAC DR	5235 R5/87		124,000 218,100 0 342,100		6,085.96		6,085.96	1,446.09 1,446.09 2,892.18	1,596.89 1,596.89 3,193.78	1,521.49 1,521.49 3,042.98	
12	8701 149 CONDO	MADISON VILLAGE FAIRFAX II L 149.01 C-GAR .0000 AC	2	328 POTOMAC DR	597 R5/87		124,000 263,700 0 387,700		6,897.18		6,897.18	1,710.61 1,710.60 3,421.21	1,737.99 1,737.98 3,475.97	1,724.30 1,724.29 3,448.59	
13	8701 150 CONDO	MADISON VILLAGE BAXTER II L 150.01 C-GAR .0000 AC	2	327 POTOMAC DR	R5/87		124,000 147,600 0 271,600		4,831.76		4,831.76	1,156.12 1,156.12 2,312.24	1,259.76 1,259.76 2,519.52	1,207.94 1,207.94 2,415.88	
14	8701 151 CONDO	MADISON VILLAGE CHESTERFIELD II L 151.01 C-GAR .0000 AC	2	362 POTOMAC DR	597 R5/87		124,000 163,200 0 287,200		5,109.29		5,109.29	1,280.60 1,280.59 2,561.19	1,274.05 1,274.05 2,548.10	1,277.33 1,277.32 2,554.65	
Page Totals									80,821.75 0.00		80,821.75 0.00	39,179.79	41,641.96	40,410.90	
							4,543,100				80,821.75	39,179.79	41,641.96	40,410.90	

1	2	3	4	5	6	7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	2024	2024	2024	2025
						Land Improve Exemption Net Taxable	Property Tax				
						Code	Amount	Col 6 - Col 7			
1	8701 152 CONDO	MADISON VILLAGE ARDSLEY L 152.01 C-GAR .0000 AC	2	6368		124,000 159,800 0 283,800	5,048.80	5,048.80	1,161.78 1,161.77	1,362.63 1,362.62	1,262.20 1,262.20
2	8701 153 CONDO	MADISON VILLAGE ESSEX II L 153.01 C-GAR .0000 AC	2	597		124,000 230,700 0 354,700	6,310.11	6,310.11	1,495.13 1,495.13	1,659.93 1,659.92	1,577.53 1,577.53
3	8701 154 CONDO	MADISON VILLAGE DREXEL II L 154.01 C-GAR .0000 AC	2	586		124,000 203,700 0 327,700	5,829.78	5,829.78	1,442.79 1,442.79	1,472.10 1,472.10	1,457.45 1,457.44
4	8701 155 CONDO	MADISON VILLAGE ESSEX II L 155.01 C-GAR .0000 AC	2			124,000 262,800 0 386,800	6,881.17	6,881.17	1,621.02 1,621.02	1,819.57 1,819.56	1,720.30 1,720.29
5	8701 156 CONDO	MADISON VILLAGE DREXEL II L 156.01 C-GAR .0000 AC	2	4440		124,000 207,900 0 331,900	5,904.50	5,904.50	1,460.71 1,460.71	1,491.54 1,491.54	1,476.13 1,476.12
6	8701 157 CONDO	MADISON VILLAGE ESSEX II L 157.01 C-GAR .0000 AC	2	1175		124,000 241,000 0 365,000	6,493.35	6,493.35	1,535.21 1,535.20	1,711.47 1,711.47	1,623.34 1,623.34
7	8701 158 CONDO	MADISON VILLAGE DREXEL II L 158.01 C-GAR .0000 AC	2	586		124,000 244,200 0 368,200	6,550.28	6,550.28	1,613.01 1,613.00	1,662.14 1,662.13	1,637.57 1,637.57
8	8701 159 CONDO	MADISON VILLAGE ESSEX II L 159.01 C-GAR .0000 AC	2			124,000 228,900 0 352,900	6,278.09	6,278.09	1,488.06 1,488.05	1,650.99 1,650.99	1,569.53 1,569.52
9	8701 160 CONDO	MADISON VILLAGE ESSEX II L 160.01 C-GAR .0000 AC	2			124,000 238,500 0 362,500	6,448.88	6,448.88	1,525.78 1,525.77	1,698.67 1,698.66	1,612.22 1,612.22
10	8701 161 CONDO	MADISON VILLAGE FAIRFAX II L 161.01 C-GAR .0000 AC	2	6368		124,000 233,400 0 357,400	6,358.15	6,358.15	1,581.41 1,581.41	1,597.67 1,597.66	1,589.54 1,589.54
11	8701 162 CONDO	MADISON VILLAGE BAXTER II L 162.01 C-GAR .0000 AC	2	1175		124,000 183,300 0 307,300	5,466.87	5,466.87	1,300.40 1,300.40	1,433.04 1,433.03	1,366.72 1,366.72
12	8701 163 CONDO	MADISON VILLAGE CHESTERFIELD II L 163.01 C-GAR .0000 AC	2	1175		124,000 157,100 0 281,100	5,000.77	5,000.77	1,254.67 1,254.66	1,245.72 1,245.72	1,250.20 1,250.19
13	8701 164 CONDO	MADISON VILLAGE BAXTER II L 164.01 C-GAR .0000 AC	2	1175		124,000 173,900 0 297,900	5,299.64	5,299.64	1,257.02 1,257.02	1,392.80 1,392.80	1,324.91 1,324.91
14	8701 165 CONDO	MADISON VILLAGE ESSEX II L 165.01 C-GAR .0000 AC	2			127,700 213,900 0 341,600	6,077.06	6,077.06	1,446.57 1,446.56	1,591.97 1,591.96	1,519.27 1,519.26
Page Totals							83,947.45 0.00	83,947.45 0.00	2,893.13	3,183.93	3,038.53
						4,718,800			40,367.05	43,580.40	41,973.76

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Col 6 - Col 7							
1	8701 166 CONDO	MADISON VILLAGE DREXEL II L 166.01 C-GAR .0000 AC	2	375 POTOMAC DR	R5/87		127,700 212,800 0 340,500		6,057.50		6,057.50	1,498.43 1,498.43 2,996.86	1,530.32 1,530.32 3,060.64	1,514.38 1,514.37 3,028.75
2	8701 167 CONDO	MADISON VILLAGE ESSEX II L 167.01 C-GAR .0000 AC	2	378 POTOMAC DR	R5/87		127,700 218,000 0 345,700		6,150.00	V1	6,150.00 -250.00 5,900.00	1,400.10 1,400.09 2,800.19	1,549.91 1,549.90 3,099.81	1,475.00 1,475.00 2,950.00
3	8701 168 CONDO	MADISON VILLAGE DREXEL II L 168.01 C-GAR .0000 AC	2	377 POTOMAC DR	R5/87		127,700 230,900 0 358,600		6,379.49		6,379.49	1,574.34 1,574.34 3,148.68	1,615.41 1,615.40 3,230.81	1,594.88 1,594.87 3,189.75
4	8701 169 CONDO	MADISON VILLAGE ESSEX II L 169.01 C-GAR .0000 AC	2	380 POTOMAC DR	R5/87		127,700 253,000 0 380,700		6,772.65		6,772.65	1,600.27 1,600.27 3,200.54	1,786.06 1,786.05 3,572.11	1,693.17 1,693.16 3,386.33
5	8701 170 CONDO	MADISON VILLAGE DREXEL II L 170.01 C-GAR .0000 AC	2	379 POTOMAC DR	R5/87		127,700 202,600 0 330,300		5,876.04		5,876.04	1,456.00 1,455.99 2,911.99	1,482.03 1,482.02 2,964.05	1,469.01 1,469.01 2,938.02
6	8701 171 CONDO	MADISON VILLAGE ESSEX II L 171.01 C-GAR .0000 AC	2	382 POTOMAC DR	R5/87		127,700 209,000 0 336,700		5,989.89		5,989.89	1,427.23 1,427.23 2,854.46	1,567.72 1,567.71 3,135.43	1,497.48 1,497.47 2,994.95
7	8701 172 CONDO	MADISON VILLAGE ESSEX II L 172.01 C-GAR .0000 AC	2	381 POTOMAC DR	R5/87		127,700 241,500 0 369,200		6,568.07		6,568.07	1,555.01 1,555.01 3,110.02	1,729.03 1,729.02 3,458.05	1,642.02 1,642.02 3,284.04
8	8701 173 CONDO	MADISON VILLAGE FAIRFAX II L 173.01 C-GAR .0000 AC	2	384 POTOMAC DR	R5/87		127,700 226,900 0 354,600		6,308.33		6,308.33	1,571.51 1,571.51 3,143.02	1,582.66 1,582.65 3,165.31	1,577.09 1,577.08 3,154.17
9	8701 174 CONDO	MADISON VILLAGE BAXTER II L 174.01 C-GAR .0000 AC	2	383 POTOMAC DR	R5/87		127,700 153,800 0 281,500		5,007.89		5,007.89	1,197.61 1,197.61 2,395.22	1,306.34 1,306.33 2,612.67	1,251.98 1,251.97 2,503.95
10	8701 175 CONDO	MADISON VILLAGE CHESTERFIELD II L 175.01 C-GAR .0000 AC	2	386 POTOMAC DR	R5/87		127,700 160,800 0 288,500		5,132.42		5,132.42	1,287.67 1,287.67 2,575.34	1,278.54 1,278.54 2,557.08	1,283.11 1,283.10 2,566.21
11	8701 176 CONDO	MADISON VILLAGE BAXTER II L 176.01 C-GAR .0000 AC	2	385 POTOMAC DR	R5/87		127,700 160,000 0 287,700		5,118.18		5,118.18	1,221.66 1,221.66 2,443.32	1,337.43 1,337.43 2,674.86	1,279.55 1,279.54 2,559.09
12	8701 177 CONDO	MADISON VILLAGE ESSEX II L 177.01 C-GAR .0000 AC	2	388 POTOMAC DR	R5/87		124,000 209,000 0 333,000		5,924.07		5,924.07	1,409.79 1,409.78 2,819.57	1,552.25 1,552.25 3,104.50	1,481.02 1,481.02 2,962.04
13	8701 178 CONDO	MADISON VILLAGE DREXEL II L 178.01 C-GAR .0000 AC	2	387 POTOMAC DR	R5/87		124,000 192,300 0 316,300		5,626.98		5,626.98	1,395.64 1,395.64 2,791.28	1,417.85 1,417.85 2,835.70	1,406.75 1,406.74 2,813.49
14	8701 179 CONDO	MADISON VILLAGE ESSEX II L 179.01 C-GAR .0000 AC	2	390 POTOMAC DR	R5/87		124,000 221,900 0 345,900		6,153.56		6,153.56	1,460.71 1,460.71 2,921.42	1,616.07 1,616.07 3,232.14	1,538.39 1,538.39 3,076.78
Page Totals									83,065.07 0.00		83,065.07 -250.00		40,111.91 42,703.16	41,407.57
							4,669,200				82,815.07			

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
							Code	Amount							
1	8701 180 CONDO	MADISON VILLAGE DREXEL II L 180.01 C-GAR .0000 AC	2	389 POTOMAC DR	1977 R5/87		124,000 204,800 0 328,800				5,849.35	5,849.35	1,390.46 1,390.45	1,534.22 1,534.22	1,462.34 1,462.34
2	8701 181 CONDO	MADISON VILLAGE ESSEX II L 181.01 C-GAR .0000 AC	2	392 POTOMAC DR	R5/87		124,000 232,300 0 356,300		V1		6,338.58	6,338.58 -250.00	1,438.76 1,438.75	1,605.54 1,605.53	1,522.15 1,522.14
3	8701 182 CONDO	MADISON VILLAGE DREXEL II L 182.01 C-GAR .0000 AC	2	391 POTOMAC DR	1175 R5/87		124,000 205,500 0 329,500				5,861.81	5,861.81	1,450.81 1,450.80	1,480.10 1,480.10	1,465.46 1,465.45
4	8701 183 CONDO	MADISON VILLAGE ESSEX II L 183.01 C-GAR .0000 AC	2	394 POTOMAC DR	1175 R5/87		124,000 256,800 0 380,800				6,774.43	6,774.43	1,596.97 1,596.97	1,790.25 1,790.24	1,693.61 1,693.61
5	8701 184 CONDO	MADISON VILLAGE ESSEX II L 184.01 C-GAR .0000 AC	2	393 POTOMAC DR	597 R5/87		124,000 211,900 0 335,900				5,975.66	5,975.66	1,421.58 1,421.57	1,566.26 1,566.25	1,493.92 1,493.91
6	8701 185 CONDO	MADISON VILLAGE FAIRFAX II L 185.01 C-GAR .0000 AC	2	396 POTOMAC DR	597 R5/87		124,000 228,800 0 352,800				6,276.31	6,276.31	1,562.08 1,562.08	1,576.08 1,576.07	1,569.08 1,569.08
7	8701 186 CONDO	MADISON VILLAGE BAXTER II L 186.01 C-GAR .0000 AC	2	395 POTOMAC DR	1516 R5/87		124,000 145,700 0 269,700				4,797.96	4,797.96	1,149.05 1,149.04	1,249.94 1,249.93	1,199.49 1,199.49
8	8701 187 CONDO	MADISON VILLAGE CHESTERFIELD II L 187.01 C-GAR .0000 AC	2	330 POTOMAC DR	R5/87		124,000 171,300 0 295,300				5,253.39	5,253.39	1,315.02 1,315.01	1,311.68 1,311.68	1,313.35 1,313.35
9	8701 188 CONDO	MADISON VILLAGE BAXTER II L 188.01 C-GAR .0000 AC	2	329 POTOMAC DR	1175 R5/87		124,000 150,600 0 274,600				4,885.13	4,885.13	1,167.91 1,167.90	1,274.66 1,274.66	1,221.29 1,221.28
10	8701 189 CONDO	MADISON VILLAGE DREXEL II .0000 AC	2	332 POTOMAC DR	597 R5/87		124,000 209,000 0 333,000				5,924.07	5,924.07	1,461.18 1,461.18	1,500.86 1,500.85	1,481.02 1,481.02
11	8701 190 CONDO	MADISON VILLAGE DREXEL II L 190.01 C-GAR .0000 AC	2	331 POTOMAC DR	1175 R5/87		124,000 190,200 0 314,200				5,589.62	5,589.62	1,386.69 1,386.68	1,408.13 1,408.12	1,397.41 1,397.40
12	8701 191 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	333 POTOMAC DR	597 R5/87		124,000 120,800 0 244,800				4,354.99	4,354.99	1,014.67 1,014.67	1,162.83 1,162.82	1,088.75 1,088.75
13	8701 192 CONDO	MADISON VILLAGE DREXEL II BSMT UNIT .0000 AC	2	334 POTOMAC DR	1175 R5/87		124,000 192,800 0 316,800				5,635.87	5,635.87	1,409.79 1,409.78	1,408.15 1,408.15	1,408.97 1,408.97
14	8701 193 CONDO	MADISON VILLAGE DREXEL II .0000 AC	2	335 POTOMAC DR	597 R5/87		124,000 180,300 0 304,300				5,413.50	5,413.50	1,324.92 1,324.91	1,381.84 1,381.83	1,353.38 1,353.37
Page Totals											78,930.67 0.00	78,930.67 -250.00			
							4,436,800				78,680.67		38,179.68	40,500.99	39,340.38

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	8701 194 CONDO	MADISON VILLAGE DREXEL II L 194.01 C-GAR .0000 AC	2	336 POTOMAC DR	597 R5/87		124,000 203,100 0 327,100	5,819.11		5,819.11	1,440.44 1,440.43 2,880.87	1,469.12 1,469.12 2,938.24	1,454.78 1,454.78 2,909.56	
2	8701 195 CONDO	MADISON VILLAGE DREXEL II L 195.01 C-GAR .0000 AC	2	337 POTOMAC DR	597 R5/87		124,000 192,300 0 316,300	5,626.98		5,626.98	1,379.14 1,379.14 2,758.28	1,434.35 1,434.35 2,868.70	1,406.75 1,406.74 2,813.49	
3	8701 196 CONDO	MADISON VILLAGE DREXEL II L 196.01 C-GAR .0000 AC	2	338 POTOMAC DR	597 R5/87		124,000 238,600 0 362,600	6,450.65		6,450.65	1,589.43 1,589.43 3,178.86	1,635.90 1,635.89 3,271.79	1,612.67 1,612.66 3,225.33	
4	8701 197 CONDO	MADISON VILLAGE CHESTERFIELD II L 197.01 C-GAR .0000 AC	2	347 POTOMAC DR	597 R5/87		124,000 151,600 0 275,600	4,902.92		4,902.92	1,231.09 1,231.09 2,462.18	1,220.37 1,220.37 2,440.74	1,225.73 1,225.73 2,451.46	
5	8701 198 CONDO	MADISON VILLAGE FAIRFAX II L 198.01 C-GAR .0000 AC	2	348 POTOMAC DR	597 R5/87		124,000 227,200 0 351,200	6,247.85		6,247.85	1,555.48 1,555.48 3,110.96	1,568.45 1,568.44 3,136.89	1,561.97 1,561.96 3,123.93	
6	8701 199 CONDO	MADISON VILLAGE FAIRFAX II L 199.01 C-GAR .0000 AC	2	349 POTOMAC DR	5235 R5/87		124,000 217,600 0 341,600	6,077.06		6,077.06	1,514.46 1,514.46 3,028.92	1,524.07 1,524.07 3,048.14	1,519.27 1,519.26 3,038.53	
7	8701 200 CONDO	MADISON VILLAGE CHESTERFIELD II L 200.01 C-GAR .0000 AC	2	350 POTOMAC DR	597 R5/87		124,000 159,000 0 283,000	5,034.57		5,034.57	1,262.68 1,262.68 2,525.36	1,254.61 1,254.60 2,509.21	1,258.65 1,258.64 2,517.29	
8	8701 201 CONDO	MADISON VILLAGE ARDSLEY L 201.01 C-GAR .0000 AC	2	346 POTOMAC DR	660 R5/87		124,000 136,500 0 260,500	4,634.30		4,634.30	1,078.80 1,078.79 2,157.59	1,238.36 1,238.35 2,476.71	1,158.58 1,158.57 2,317.15	
9	8701 202 CONDO	MADISON VILLAGE ARDSLEY .0000 AC	2	345 POTOMAC DR	1175 R5/87		124,000 157,300 0 281,300	5,004.33		5,004.33	1,124.53 1,124.53 2,249.06	1,377.64 1,377.63 2,755.27	1,251.09 1,251.08 2,502.17	
10	8701 203 CONDO	MADISON VILLAGE ARDSLEY B L 203.01 C-GAR .0000 AC	2	344 POTOMAC DR	597 R5/87		124,000 147,700 0 271,700	4,833.54		4,833.54	1,044.38 1,044.37 2,088.75	1,372.40 1,372.39 2,744.79	1,208.39 1,208.38 2,416.77	
11	8701 204 CONDO	MADISON VILLAGE ARDSLEY .0000 AC	2	343 POTOMAC DR	85 R5/87		124,000 123,500 0 247,500	4,403.03		4,403.03	1,018.92 1,018.91 2,037.83	1,182.60 1,182.60 2,365.20	1,100.76 1,100.76 2,201.52	
12	8701 205 CONDO	MADISON VILLAGE ARDLSEY B L 205.01 C-GAR .0000 AC	2	339 POTOMAC DR	597 R5/87		124,000 133,800 0 257,800	4,586.26		4,586.26	1,069.37 1,069.36 2,138.73	1,223.77 1,223.76 2,447.53	1,146.57 1,146.56 2,293.13	
13	8701 206 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	340 POTOMAC DR	1175 R5/87		124,000 115,400 0 239,400	4,258.93		4,258.93	995.34 995.34 1,990.68	1,134.13 1,134.12 2,268.25	1,064.74 1,064.73 2,129.47	
14	8701 207 CONDO	MADISON VILLAGE ARDSLEY B L 207.01 C-GAR .0000 AC	2	341 POTOMAC DR	6368 R5/87		124,000 122,500 0 246,500	4,385.24		4,385.24	1,029.29 1,029.28 2,058.57	1,163.34 1,163.33 2,326.67	1,096.31 1,096.31 2,192.62	
Page Totals								72,264.77 0.00		72,264.77 0.00		34,666.64	37,598.13	36,132.42
							4,062,100			72,264.77		34,666.64	37,598.13	36,132.42

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	8701 208 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	342 POTOMAC DR	1175 R5/87		124,000 127,000 0 251,000	4,465.29		4,465.29	1,012.79 1,012.78	1,219.86 1,219.86	1,116.33 1,116.32	
2	8701 209 CONDO	MADISON VILLAGE DREXEL II L 209.01 C-GAR .0000 AC	2	353 POTOMAC DR	1175 R5/87		124,000 206,800 0 330,800	5,884.93		5,884.93	1,456.47 1,456.46	1,486.00 1,486.00	1,471.24 1,471.23	
3	8701 210 CONDO	MADISON VILLAGE DREXEL II L 210.01 C-GAR .0000 AC	2	356 POTOMAC DR	1175 R5/87		124,000 225,900 0 349,900	6,224.72		6,224.72	1,535.68 1,535.67	1,576.69 1,576.68	1,556.18 1,556.18	
4	8701 211 CONDO	MADISON VILLAGE DREXEL II L 211.01 C-GAR .0000 AC	2	355 POTOMAC DR	1175 R5/87		124,000 211,900 0 335,900	5,975.66		5,975.66	1,589.90 1,589.90	1,397.93 1,397.93	1,493.92 1,493.91	
5	8701 212 CONDO	MADISON VILLAGE DREXEL II L 212.01 C-GAR .0000 AC	2	354 POTOMAC DR	1175 R5/87		124,000 187,500 0 311,500	5,541.59		5,541.59	1,358.87 1,358.86	1,411.93 1,411.93	1,385.40 1,385.40	
6	8701 213 CONDO	MADISON VILLAGE DREXEL II BSMT UNIT .0000 AC	2	351 POTOMAC DR	1175 R5/87		124,000 193,900 0 317,900	5,655.44		5,655.44	1,414.50 1,414.50	1,413.22 1,413.22	1,413.86 1,413.86	
7	8701 214 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	352 POTOMAC DR	1175 R5/87		124,000 116,100 0 240,100	4,271.38		4,271.38	997.70 997.69	1,138.00 1,137.99	1,067.85 1,067.84	
8	8701 215 CONDO	MADISON VILLAGE ESSEX II L 215.01 C-GAR .0000 AC	2	358 POTOMAC DR	1175 R5/87		124,000 205,600 0 329,600	5,863.58		5,863.58	1,397.06 1,397.05	1,534.74 1,534.73	1,465.90 1,465.89	
9	8701 216 CONDO	MADISON VILLAGE DREXEL II L 216.01 C-GAR .0000 AC	2	357 POTOMAC DR	1175 R5/87		124,000 193,100 0 317,100	5,641.21		5,641.21	1,398.94 1,398.94	1,421.67 1,421.66	1,410.31 1,410.30	
10	8701 217 CONDO	MADISON VILLAGE FAIRFAX II L 217.01 C-GAR .0000 AC	2	360 POTOMAC DR	5190 R5/87		124,000 227,600 0 351,600	6,254.96		6,254.96	1,556.90 1,556.89	1,570.59 1,570.58	1,563.74 1,563.74	
11	8701 218 CONDO	MADISON VILLAGE BAXTER II L 218.01 C-GAR .0000 AC	2	359 POTOMAC DR	597 R5/87		124,000 176,400 0 300,400	5,344.12		5,344.12	1,266.45 1,266.45	1,405.61 1,405.61	1,336.03 1,336.03	
12	8701 219 CONDO	MADISON VILLAGE CHESTERFIELD II L 219.01 C-GAR .0000 AC	2	258 POTOMAC DR	1175 R5/87		124,000 160,700 0 284,700	5,064.81		5,064.81	1,269.75 1,269.75	1,262.66 1,262.65	1,266.21 1,266.20	
13	8701 220 CONDO	MADISON VILLAGE BAXTER II L 220.01 C-GAR .0000 AC	2	257 POTOMAC DR	1175 R5/87		124,000 154,300 0 278,300	4,950.96		4,950.96	1,182.05 1,182.05	1,293.43 1,293.43	1,237.74 1,237.74	
14	8701 221 CONDO	MADISON VILLAGE DREXEL II L 221.01 C-GAR .0000 AC	2	260 POTOMAC DR	1175 R5/87		124,000 229,700 0 353,700	6,292.32		6,292.32	1,551.71 1,551.71	1,594.45 1,594.45	1,573.08 1,573.08	
Page Totals								77,430.97 0.00		77,430.97 0.00		3,103.42 3,188.90	3,146.16	
							4,352,500			77,430.97		37,977.47	39,453.50	38,715.51

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half		Amt Billed 2nd half
							Code	Amount	Col 6 - Col 7			1st Payment	2nd Payment		
1	8701 222 CONDO	MADISON VILLAGE DREXEL II L 222.01 C-GAR .0000 AC	2	259 POTOMAC DR	R5/87		124,000 190,600 0 314,600		5,596.73		5,596.73	1,388.57 1,388.57 2,777.14	1,409.80 1,409.79 2,819.59	1,399.19 1,399.18 2,798.37	
2	8701 223 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	261 POTOMAC DR	R5/87		124,000 116,300 0 240,300		4,274.94		4,274.94	998.64 998.64 1,997.28	1,138.83 1,138.83 2,277.66	1,068.74 1,068.73 2,137.47	
3	8701 224 CONDO	MADISON VILLAGE DREXEL II BSMT UNIT .0000 AC	2	262 POTOMAC DR	R5/87		124,000 161,100 0 285,100		5,071.93		5,071.93	1,274.47 1,274.46 2,548.93	1,261.50 1,261.50 2,523.00	1,267.99 1,267.98 2,535.97	
4	8701 225 CONDO	MADISON VILLAGE DREXEL II L 225.01 C-GAR .0000 AC	2	263 POTOMAC DR	R5/87		124,000 198,000 0 322,000		5,728.38		5,728.38	1,419.22 1,419.21 2,838.43	1,444.98 1,444.97 2,889.95	1,432.10 1,432.09 2,864.19	
5	8701 226 CONDO	MADISON VILLAGE DREXEL II L 226.01 C-GAR .0000 AC	2	266 POTOMAC DR	R5/87		124,000 230,800 0 354,800		6,311.89		6,311.89	1,556.43 1,556.42 3,112.85	1,599.52 1,599.52 3,199.04	1,577.98 1,577.97 3,155.95	
6	8701 227 CONDO	MADISON VILLAGE DREXEL II L 227.01 C-GAR .0000 AC	2	265 POTOMAC DR	R5/87		124,000 186,300 0 310,300		5,520.24		5,520.24	1,370.18 1,370.18 2,740.36	1,389.94 1,389.94 2,779.88	1,380.06 1,380.06 2,760.12	
7	8701 228 CONDO	MADISON VILLAGE DREXEL II L 228.01 C-GAR .0000 AC	2	264 POTOMAC DR	R5/87		124,000 215,300 0 339,300		6,036.15	S1	6,036.15 -250.00 5,786.15	1,428.86 1,428.85 2,857.71	1,464.22 1,464.22 2,928.44	1,446.54 1,446.54 2,893.08	
8	8701 229 CONDO	MADISON VILLAGE CHESTERFIELD II L 229.01 C-GAR .0000 AC	2	275 POTOMAC DR	R5/87		127,700 149,400 0 277,100		4,929.61		4,929.61	1,239.58 1,239.57 2,479.15	1,225.23 1,225.23 2,450.46	1,232.41 1,232.40 2,464.81	
9	8701 230 CONDO	MADISON VILLAGE FAIRFAX II L 230.01 C-GAR .0000 AC	2	276 POTOMAC DR	R5/87		127,700 224,400 0 352,100		6,263.86		6,263.86	1,462.81 1,462.80 2,925.61	1,669.13 1,669.12 3,338.25	1,565.97 1,565.96 3,131.93	
10	8701 231 CONDO	MADISON VILLAGE FAIRFAX II L 231.01 C-GAR .0000 AC	2	277 POTOMAC DR	R5/87		127,700 242,400 0 370,100		6,584.08		6,584.08	1,721.92 1,721.92 3,443.84	1,570.12 1,570.12 3,140.24	1,646.02 1,646.02 3,292.04	
11	8701 232 CONDO	MADISON VILLAGE CHESTERFIELD II L 232.01 C-GAR .0000 AC	2	278 POTOMAC DR	R5/87		127,700 146,000 0 273,700		4,869.12		4,869.12	1,224.96 1,224.96 2,449.92	1,209.60 1,209.60 2,419.20	1,217.28 1,217.28 2,434.56	
12	8701 233 CONDO	MADISON VILLAGE ARDSLEY L 233.01 C-GAR .0000 AC	2	274 POTOMAC DR	R5/87		127,700 132,800 0 260,500		4,634.30		4,634.30	1,083.51 1,083.51 2,167.02	1,233.64 1,233.64 2,467.28	1,158.58 1,158.57 2,317.15	
13	8701 234 CONDO	MADISON VILLAGE ARDSLEY .0000 AC	2	273 POTOMAC DR	R5/87		127,700 120,200 0 247,900		4,410.14		4,410.14	1,010.90 1,010.89 2,021.79	1,194.18 1,194.17 2,388.35	1,102.54 1,102.53 2,205.07	
14	8701 235 CONDO	MADISON VILLAGE ARDSLEY L 235.01 C-GAR .0000 AC	2	272 POTOMAC DR	R5/87		127,700 123,700 0 251,400		4,472.41		4,472.41	1,050.98 1,050.97 2,101.95	1,185.23 1,185.23 2,370.46	1,118.11 1,118.10 2,236.21	
Page Totals									74,703.78 0.00		74,703.78 -250.00				
							4,199,200				74,453.78	36,461.98	37,991.80	37,226.92	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Col 6 - Col 7								
1	8701 236 CONDO	MADISON VILLAGE ARDSLEY .0000 AC	2	271 POTOMAC DR	4255 R5/87		127,700 120,900 0 248,600		4,422.59		4,422.59	1,032.59 1,032.58	1,178.71 1,178.71	1,105.65 1,105.65	1,105.65
2	8701 237 CONDO	MADISON VILLAGE ARDSLEY B L 237.01 C-GAR .0000 AC	2	267 POTOMAC DR	1175 R5/87		127,700 139,200 0 266,900		4,748.15		4,748.15	1,106.14 1,106.14	1,267.94 1,267.93	1,187.04 1,187.04	1,187.04
3	8701 238 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	268 POTOMAC DR	R5/87		127,700 134,900 0 262,600		4,671.65		4,671.65	1,082.10 1,082.09	1,253.73 1,253.73	1,167.92 1,167.91	2,374.08
4	8701 239 CONDO	MADISON VILLAGE ARDSLEY BU L 239.01 C-GAR .0000 AC	2	269 POTOMAC DR	1628 R5/87		127,700 158,100 0 285,800		5,084.38		5,084.38	1,173.10 1,173.09	1,369.10 1,369.09	1,271.10 1,271.09	2,542.19
5	8701 240 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	270 POTOMAC DR	6701 R5/87		127,700 140,700 0 268,400		4,774.84		4,774.84	1,103.31 1,103.31	1,284.11 1,284.11	1,193.71 1,193.71	2,387.42
6	8701 241 CONDO	MADISON VILLAGE DREXEL II L 241.01 C-GAR .0000 AC	2	281 POTOMAC DR	R5/87		124,000 200,200 0 324,200		5,767.52		5,767.52	1,428.18 1,428.17	1,455.59 1,455.58	1,441.88 1,441.88	2,883.76
7	8701 242 CONDO	MADISON VILLAGE DREXEL II L 242.01 C-GAR .0000 AC	2	284 POTOMAC DR	1628 R5/87		124,000 195,700 0 319,700		5,687.46		5,687.46	1,409.32 1,409.31	1,434.42 1,434.41	1,421.87 1,421.86	2,843.73
8	8701 243 CONDO	MADISON VILLAGE DREXEL II L 243.01 C-GAR .0000 AC	2	283 POTOMAC DR	1175 R5/87		124,000 201,900 0 325,900		5,797.76		5,797.76	1,434.31 1,434.30	1,464.58 1,464.57	1,449.44 1,449.44	2,898.88
9	8701 244 CONDO	MADISON VILLAGE DREXEL II L 244.01 C-GAR .0000 AC	2	282 POTOMAC DR	660 R5/87		124,000 189,400 0 313,400		5,575.39		5,575.39	1,366.88 1,366.88	1,420.82 1,420.81	1,393.85 1,393.85	2,787.70
10	8701 245 CONDO	MADISON VILLAGE DREXEL II BSMT UNIT .0000 AC	2	279 POTOMAC DR	1175 R5/87		124,000 153,300 0 277,300		4,933.17		4,933.17	1,240.99 1,240.99	1,225.60 1,225.59	1,233.30 1,233.29	2,466.59
11	8701 246 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	280 POTOMAC DR	1628 R5/87		124,000 144,200 0 268,200		4,771.28		4,771.28	1,097.66 1,097.65	1,287.99 1,287.98	1,192.82 1,192.82	2,385.64
12	8701 247 CONDO	MADISON VILLAGE ESSEX II L 247.01 C-GAR .0000 AC	2	286 POTOMAC DR	1628 R5/87		124,000 229,300 0 353,300		6,285.21		6,285.21	1,489.47 1,489.47	1,653.14 1,653.13	1,571.31 1,571.30	3,142.61
13	8701 248 CONDO	MADISON VILLAGE DREXEL II L 248.01 C-GAR .0000 AC	2	285 POTOMAC DR	660 R5/87		124,000 222,700 0 346,700		6,167.79		6,167.79	1,522.48 1,522.47	1,561.42 1,561.42	1,541.95 1,541.95	3,083.90
14	8701 249 CONDO	MADISON VILLAGE FAIRFAX II L 249.01 C-GAR .0000 AC	2	288 POTOMAC DR	R5/87		124,000 226,200 0 350,200		6,230.06		6,230.06	1,551.24 1,551.23	1,563.80 1,563.79	1,557.52 1,557.51	3,115.03
Page Totals									74,917.25 0.00		74,917.25 0.00	36,075.45	38,841.80	37,458.66	
							4,211,200				74,917.25	36,075.45	38,841.80	37,458.66	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	8701 250 CONDO	MADISON VILLAGE BAXTER I L 250.01 C-GAR .0000 AC	2	287 POTOMAC DR	1628 R5/87		124,000 154,000 0 278,000			4,945.62	4,945.62	1,181.11 1,181.11	1,291.70 1,291.70	1,236.41 1,236.40
2	8701 251 CONDO	MADISON VILLAGE CHESTERFIELD II L 251.01 C-GAR .0000 AC	2	226 POTOMAC DR	1628 R5/87		124,000 157,500 0 281,500			5,007.89	5,007.89	1,256.55 1,256.55	1,247.40 1,247.39	1,251.98 1,251.97
3	8701 252 CONDO	MADISON VILLAGE BAXTER II L 252.01 C-GAR .0000 AC	2	225 POTOMAC DR	4440 R5/87		124,000 153,500 0 277,500			4,936.73	4,936.73	1,179.23 1,179.22	1,289.14 1,289.14	1,234.19 1,234.18
4	8701 253 CONDO	MADISON VILLAGE DREXEL II L 253.01 C-GAR .0000 AC	2	228 POTOMAC DR	1628 R5/87		124,000 188,300 0 312,300			5,555.82	5,555.82	1,378.20 1,378.19	1,399.72 1,399.71	1,388.96 1,388.95
5	8701 254 CONDO	MADISON VILLAGE DREXEL II L 254.01 C-GAR .0000 AC	2	227 POTOMAC DR	R5/87		124,000 213,800 0 337,800		V1	6,009.46	6,009.46 -250.00	1,422.73 1,422.72	1,457.01 1,457.00	1,439.87 1,439.86
6	8701 255 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	229 POTOMAC DR	1628 R5/87		124,000 122,700 0 246,700			4,388.79	4,388.79	1,021.27 1,021.27	1,173.13 1,173.12	1,097.20 1,097.20
7	8701 256 CONDO	MADISON VILLAGE DREXEL II BSMT UNIT .0000 AC	2	230 POTOMAC DR	1175 R5/87		124,000 182,200 0 306,200			5,447.30	5,447.30	1,364.52 1,364.52	1,359.13 1,359.13	1,361.83 1,361.82
8	8701 257 CONDO	MADISON VILLAGE DREXEL II L 257.01 C-GAR .0000 AC	2	231 POTOMAC DR	1175 R5/87		124,000 196,400 0 320,400			5,699.92	5,699.92	1,412.62 1,412.61	1,437.35 1,437.34	1,424.98 1,424.98
9	8701 258 CONDO	MADISON VILLAGE DREXEL II L 258.01 C-GAR .0000 AC	2	233 POTOMAC DR	1628 R5/87		124,000 197,100 0 321,100			5,712.37	5,712.37	1,415.45 1,415.44	1,440.74 1,440.74	1,428.10 1,428.09
10	8701 259 CONDO	MADISON VILLAGE DREXEL II L 259.01 C-GAR .0000 AC	2	232 POTOMAC DR	660 R5/87		124,000 218,900 0 342,900			6,100.19	6,100.19	1,506.45 1,506.44	1,543.65 1,543.65	1,525.05 1,525.05
11	8701 260 CONDO	MADISON VILLAGE DREXEL II L 260.01 C-GAR .0000 AC	2	234 POTOMAC DR	1628 R5/87		124,000 232,500 0 356,500			6,342.14	6,342.14	1,563.50 1,563.49	1,607.58 1,607.57	1,585.54 1,585.53
12	8701 261 CONDO	MADISON VILLAGE CHESTERFIELD II L 261.01 C-GAR .0000 AC	2	243 POTOMAC DR	1175 R5/87		127,700 149,500 0 277,200			4,931.39	4,931.39	1,240.05 1,240.04	1,225.65 1,225.65	1,232.85 1,232.85
13	8701 262 CONDO	MADISON VILLAGE FAIRFAX II L 262.01 C-GAR .0000 AC	2	244 POTOMAC DR	R5/87		127,700 218,100 0 345,800			6,151.78	6,151.78	1,534.26 1,534.26	1,541.63 1,541.63	1,537.95 1,537.94
14	8701 263 CONDO	MADISON VILLAGE FAIRFAX II L 263.01 C-GAR .0000 AC	2	245 POTOMAC DR	6701 R5/87		127,700 221,600 0 349,300			6,214.05	6,214.05	1,548.88 1,548.88	1,558.15 1,558.14	1,553.52 1,553.51
Page Totals											77,443.45 0.00	77,443.45 -250.00		
							4,353,200				77,193.45	38,049.56	39,143.89	38,596.76

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	8701 264 CONDO	MADISON VILLAGE CHESTERFIELD II L 264.01 C-GAR .0000 AC	2	246 POTOMAC DR	1175 R5/87		127,700 145,800 0 273,500		4,865.57		4,865.57	1,224.49 1,224.48	1,208.30 1,208.30	1,216.40 1,216.39	2,432.79	
2	8701 265 CONDO	MADISON VILLAGE ARDSLEY L 265.01 C-GAR .0000 AC	2	242 POTOMAC DR	1175 R5/87		127,700 160,500 0 288,200		5,127.08		5,127.08	1,181.58 1,181.58	1,381.96 1,381.96	1,281.77 1,281.77	2,563.54	
3	8701 266 CONDO	MADISON VILLAGE ARDSLEY .0000 AC	2	241 POTOMAC DR	1628 R5/87		127,700 129,000 0 256,700		4,566.69		4,566.69	1,060.88 1,060.87	1,222.47 1,222.47	1,141.68 1,141.67	2,283.35	
4	8701 267 CONDO	MADISON VILLAGE ARDSLEY L 267.01 C-GAR .0000 AC	2	240 POTOMAC DR	1628 R5/87		127,700 123,700 0 251,400		4,472.41		4,472.41	1,050.98 1,050.97	1,185.23 1,185.23	1,118.11 1,118.10	2,236.21	
5	8701 268 CONDO	MADISON VILLAGE ARDSLEY .0000 AC	2	239 POTOMAC DR	1628 R5/87		127,700 117,800 0 245,500		4,367.45		4,367.45	1,021.74 1,021.74	1,161.99 1,161.98	1,091.87 1,091.86	2,183.73	
6	8701 269 CONDO	MADISON VILLAGE ARDSLEY BU L 269.01 C-GAR .0000 AC	2	235 POTOMAC DR	1628 R5/87		127,700 122,100 0 249,800		4,443.94		4,443.94	1,045.32 1,045.31	1,176.66 1,176.65	1,110.99 1,110.98	2,221.97	
7	8701 270 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	236 POTOMAC DR	1628 R5/87		127,700 121,700 0 249,400		4,436.83		4,436.83	1,035.42 1,035.41	1,183.00 1,183.00	1,109.21 1,109.21	2,218.42	
8	8701 271 CONDO	MADISON VILLAGE ARDSLEY BU L 271.01 C-GAR .0000 AC	2	237 POTOMAC DR	1175 R5/87		127,700 130,100 0 257,800		4,586.26		4,586.26	1,050.03 1,050.03	1,243.10 1,243.10	1,146.57 1,146.56	2,293.13	
9	8701 272 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	238 POTOMAC DR	1628 R5/87		127,700 149,500 0 277,200		4,931.39		4,931.39	1,134.43 1,134.43	1,331.27 1,331.26	1,232.85 1,232.85	2,465.70	
10	8701 273 CONDO	MADISON VILLAGE DREXEL II BSMT UNIT .0000 AC	2	247 POTOMAC DR	243 R5/87		124,000 153,200 0 277,200		4,931.39		4,931.39	1,240.52 1,240.52	1,225.18 1,225.17	1,232.85 1,232.85	2,465.70	
11	8701 274 CONDO	MADISON VILLAGE DREXEL II L 274.01 C-GAR .0000 AC	2	249 POTOMAC DR	1316 R5/87		124,000 193,300 0 317,300		5,644.77		5,644.77	1,399.42 1,399.41	1,422.97 1,422.97	1,411.20 1,411.19	2,822.39	
12	8701 275 CONDO	MADISON VILLAGE DREXEL II L 275.01 C-GAR .0000 AC	2	251 POTOMAC DR	1316 R5/87		124,000 196,300 0 320,300		5,698.14		5,698.14	1,412.15 1,412.14	1,436.93 1,436.92	1,424.54 1,424.53	2,849.07	
13	8701 276 CONDO	MADISON VILLAGE DREXEL II L 276.01 C-GAR .0000 AC	2	252 POTOMAC DR	1316 R5/87		124,000 186,300 0 310,300		5,520.24		5,520.24	1,370.18 1,370.18	1,389.94 1,389.94	1,380.06 1,380.06	2,760.12	
14	8701 277 CONDO	MADISON VILLAGE DREXEL II L 277.01 C-GAR .0000 AC	2	250 POTOMAC DR	4170 R5/87		124,000 200,000 0 324,000		5,763.96		5,763.96	1,427.23 1,427.23	1,454.75 1,454.75	1,440.99 1,440.99	2,881.98	
Page Totals									69,356.12 0.00		69,356.12 0.00		33,308.67	36,047.45	34,678.10	
								3,898,600			69,356.12		33,308.67	36,047.45	34,678.10	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	8701 278 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	248 POTOMAC DR	586 R5/87		124,000 150,000 0 274,000			4,874.46	4,874.46	1,118.40 1,118.40 2,236.80	1,318.83 1,318.83 2,637.66	1,218.62 1,218.61 2,437.23
2	8701 279 CONDO	MADISON VILLAGE ESSEX II L 279.01 C-GAR .0000 AC	2	254 POTOMAC DR	1628 R5/87		124,000 209,000 0 333,000			5,924.07	5,924.07	1,409.79 1,409.78 2,819.57	1,552.25 1,552.25 3,104.50	1,481.02 1,481.02 2,962.04
3	8701 280 CONDO	MADISON VILLAGE DREXEL II L 280.01 C-GAR .0000 AC	2	253 POTOMAC DR	R5/87		124,000 229,200 0 353,200			6,283.43	6,283.43	1,549.35 1,549.35 3,098.70	1,592.37 1,592.36 3,184.73	1,570.86 1,570.86 3,141.72
4	8701 281 CONDO	MADISON VILLAGE FAIRFAX II L 281.01 C-GAR .0000 AC	2	256 POTOMAC DR	R5/87		124,000 222,400 0 346,400			6,162.46	6,162.46	1,534.74 1,534.73 3,069.47	1,546.50 1,546.49 3,092.99	1,540.62 1,540.61 3,081.23
5	8701 282 CONDO	MADISON VILLAGE BAXTER II L 282.01 C-GAR .0000 AC	2	255 POTOMAC DR	R5/87		124,000 145,700 0 269,700			4,797.96	4,797.96	1,149.05 1,149.04 2,298.09	1,249.94 1,249.93 2,499.87	1,199.49 1,199.49 2,398.98
6	8701 283 CONDO	MADISON VILLAGE CHESTERFIELD II L 283.01 C-GAR .0000 AC	2	150 POTOMAC DR	R5/87		124,000 181,400 0 305,400			5,433.07	5,433.07	1,357.45 1,357.45 2,714.90	1,359.09 1,359.08 2,718.17	1,358.27 1,358.27 2,716.54
7	8701 284 CONDO	MADISON VILLAGE BAXTER II L 284.01 C-GAR .0000 AC	2	149 POTOMAC DR	R5/87		124,000 145,000 0 269,000			4,785.51	4,785.51	1,146.22 1,146.22 2,292.44	1,246.54 1,246.53 2,493.07	1,196.38 1,196.38 2,392.76
8	8701 285 CONDO	MADISON VILLAGE DREXEL II L 285.01 C-GAR .0000 AC	2	152 POTOMAC DR	R5/87		124,000 206,000 0 330,000			5,870.70	5,870.70	1,452.70 1,452.69 2,905.39	1,482.66 1,482.65 2,965.31	1,467.68 1,467.67 2,935.35
9	8701 286 CONDO	MADISON VILLAGE DREXEL II L 286.01 C-GAR .0000 AC	2	151 POTOMAC DR	R5/87		124,000 230,900 0 354,900			6,313.67	6,313.67	1,556.90 1,556.89 3,113.79	1,599.94 1,599.94 3,199.88	1,578.42 1,578.42 3,156.84
10	8701 287 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	153 POTOMAC DR	R5/87		124,000 150,000 0 274,000			4,874.46	4,874.46	1,118.40 1,118.40 2,236.80	1,318.83 1,318.83 2,637.66	1,218.62 1,218.61 2,437.23
11	8701 288 CONDO	DREXEL II L 288.01 C-GAR .0000 AC	2	155 POTOMAC DR	R5/87		124,000 197,200 0 321,200			5,714.15	5,714.15	1,411.67 1,411.67 2,823.34	1,445.41 1,445.40 2,890.81	1,428.54 1,428.54 2,857.08
12	8701 289 CONDO	MADISON VILLAGE DREXEL II L 289.01 C-GAR .0000 AC	2	157 POTOMAC DR	R5/87		124,000 196,000 0 320,000			5,692.80	5,692.80	1,535.68 1,535.67 3,071.35	1,310.73 1,310.72 2,621.45	1,423.20 1,423.20 2,846.40
13	8701 290 CONDO	MADISON VILLAGE DREXEL II L 290.01 C-GAR .0000 AC	2	158 POTOMAC DR	R5/87		124,000 230,900 0 354,900			6,313.67	6,313.67	1,556.90 1,556.89 3,113.79	1,599.94 1,599.94 3,199.88	1,578.42 1,578.42 3,156.84
14	8701 291 CONDO	MADISON VILLAGE DREXEL II L 291.01 C-GAR .0000 AC	2	156 POTOMAC DR	R5/87		124,000 216,900 0 340,900			6,064.61	6,064.61	1,497.96 1,497.95 2,995.91	1,534.35 1,534.35 3,068.70	1,516.16 1,516.15 3,032.31
Page Totals										79,105.02 0.00	79,105.02 0.00			
							4,446,600			79,105.02	79,105.02	38,790.34	40,314.68	39,552.55

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	8701 292 CONDO	MADISON VILLAGE DREXEL II BSMT UNIT .0000 AC	2	154 POTOMAC DR	1628 R5/87		127,700 178,100 0 305,800		5,440.18		5,440.18	1,364.05 1,364.05 2,728.10	1,356.04 1,356.04 2,712.08	1,360.05 1,360.04 2,720.09
2	8701 293 CONDO	MADISON VILLAGE CHESTERFIELD II L 293.01 C-GAR .0000 AC	2	167 POTOMAC DR	1175 R5/87		127,700 184,300 0 312,000		5,550.48		5,550.48	1,387.16 1,387.15 2,774.31	1,388.09 1,388.08 2,776.17	1,387.62 1,387.62 2,775.24
3	8701 294 CONDO	MADISON VILLAGE FAIRFAX II L 294.01 C-GAR .0000 AC	2	168 POTOMAC DR	R5/87		127,700 229,200 0 356,900		6,349.25		6,349.25	1,581.41 1,581.41 3,162.82	1,593.22 1,593.21 3,186.43	1,587.32 1,587.31 3,174.63
4	8701 295 CONDO	MADISON VILLAGE FAIRFAX II L 295.01 C-GAR .0000 AC	2	169 POTOMAC DR	4440 R5/87		127,700 275,900 0 403,600		7,180.04		7,180.04	1,779.44 1,779.44 3,558.88	1,810.58 1,810.58 3,621.16	1,795.01 1,795.01 3,590.02
5	8701 296 CONDO	MADISON VILLAGE CHESTERFIELD L 296.01 C-GAR .0000 AC	2	170 POTOMAC DR	1175 R5/87		127,700 174,200 0 301,900		5,370.80		5,370.80	1,344.72 1,344.72 2,689.44	1,340.68 1,340.68 2,681.36	1,342.70 1,342.70 2,685.40
6	8701 297 CONDO	MADISON VILLAGE ARDSLEY L 297.01 C-GAR .0000 AC	2	166 POTOMAC DR	1628 R5/87		127,700 124,200 0 251,900		4,481.30		4,481.30	1,052.39 1,052.39 2,104.78	1,188.26 1,188.26 2,376.52	1,120.33 1,120.32 2,240.65
7	8701 298 CONDO	MADISON VILLAGE ARDSLEY .0000 AC	2	165 POTOMAC DR	1628 R5/87		127,700 116,600 0 244,300		4,346.10		4,346.10	1,017.03 1,017.02 2,034.05	1,156.03 1,156.02 2,312.05	1,086.53 1,086.52 2,173.05
8	8701 299 CONDO	MADISON VILLAGE ARDSLEY L 299.01 C-GAR .0000 AC	2	164 POTOMAC DR	1175 R5/87		127,700 131,000 0 258,700		4,602.27		4,602.27	1,076.91 1,076.90 2,153.81	1,224.23 1,224.23 2,448.46	1,150.57 1,150.57 2,301.14
9	8701 300 CONDO	MADISON VILLAGE ARDSLEY .0000 AC	2	163 POTOMAC DR	660 R5/87		127,700 115,600 0 243,300		4,328.31		4,328.31	1,013.73 1,013.72 2,027.45	1,150.43 1,150.43 2,300.86	1,082.08 1,082.08 2,164.16
10	8701 301 CONDO	MADISON VILLAGE ARDSLEY BU L 301.01 C-GAR .0000 AC	2	159 POTOMAC DR	1628 R5/87		127,700 130,200 0 257,900		4,588.04		4,588.04	1,073.61 1,073.60 2,147.21	1,220.42 1,220.41 2,440.83	1,147.01 1,147.01 2,294.02
11	8701 302 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	160 POTOMAC DR	R5/87		127,700 150,900 0 278,600		4,956.29		4,956.29	1,139.15 1,139.14 2,278.29	1,339.00 1,339.00 2,678.00	1,239.08 1,239.07 2,478.15
12	8701 303 CONDO	MADISON VILLAGE ARDSLEY BU L 303.01 C-GAR .0000 AC	2	161 POTOMAC DR	1628 R5/87		127,700 123,400 0 251,100		4,467.07		4,467.07	1,050.03 1,050.03 2,100.06	1,183.51 1,183.50 2,367.01	1,116.77 1,116.77 2,233.54
13	8701 304 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	162 POTOMAC DR	1628 R5/87		127,700 129,700 0 257,400		4,579.15		4,579.15	1,064.18 1,064.17 2,128.35	1,225.40 1,225.40 2,450.80	1,144.79 1,144.79 2,289.58
14	8701 305 CONDO	MADISON VILLAGE DREXEL II BSMT UNIT .0000 AC	2	171 POTOMAC DR	R5/87		127,700 156,800 0 284,500		5,061.26		5,061.26	1,273.05 1,273.05 2,546.10	1,257.58 1,257.58 2,515.16	1,265.32 1,265.31 2,530.63
Page Totals									71,300.54 0.00		71,300.54 0.00	34,433.65	36,866.89	35,650.30
							4,007,900				71,300.54	34,433.65	36,866.89	35,650.30

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
1	8701 306 CONDO	MADISON VILLAGE DREXEL II L 306.01 C-GAR .0000 AC	2	173 POTOMAC DR	R5/87		124,000 196,300 0 320,300			5,698.14		5,698.14	1,412.15 1,412.14 2,824.29	1,436.93 1,436.92 2,873.85	1,424.54 1,424.53 2,849.07
2	8701 307 CONDO	MADISON VILLAGE DREXEL II L 307.01 C-GAR .0000 AC	2	175 POTOMAC DR	R5/87		124,000 234,300 0 358,300			6,374.16		6,374.16	1,571.04 1,571.04 3,142.08	1,616.04 1,616.04 3,232.08	1,593.54 1,593.54 3,187.08
3	8701 308 CONDO	MADISON VILLAGE DREXEL II L 308.01 C-GAR .0000 AC	2	176 POTOMAC DR	R5/87		124,000 186,300 0 310,300			5,520.24		5,520.24	1,370.18 1,370.18 2,740.36	1,389.94 1,389.94 2,779.88	1,380.06 1,380.06 2,760.12
4	8701 309 CONDO	MADISON VILLAGE DREXEL II L 309.01 C-GAR .0000 AC	2	174 POTOMAC DR	R5/87		124,000 195,100 0 319,100			5,676.79		5,676.79	1,406.96 1,406.95 2,813.91	1,431.44 1,431.44 2,862.88	1,419.20 1,419.20 2,838.40
5	8701 310 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	172 POTOMAC DR	R5/87	1175	124,000 118,300 0 242,300			4,310.52		4,310.52	995.34 995.34 1,990.68	1,159.92 1,159.92 2,319.84	1,077.63 1,077.63 2,155.26
6	8701 311 CONDO	MADISON VILLAGE ESSEX II L 311.01 C-GAR .0000 AC	2	178 POTOMAC DR	R5/87	3529	124,000 238,500 0 362,500			6,448.88		6,448.88	1,525.31 1,525.30 3,050.61	1,699.14 1,699.13 3,398.27	1,612.22 1,612.22 3,224.44
7	8701 312 CONDO	MADISON VILLAGE DREXEL II L 312.01 C-GAR .0000 AC	2	177 POTOMAC DR	R5/87	1628	124,000 191,300 0 315,300			5,609.19		5,609.19	1,391.40 1,391.40 2,782.80	1,413.20 1,413.19 2,826.39	1,402.30 1,402.30 2,804.60
8	8701 313 CONDO	MADISON VILLAGE FAIRFAX II L 313.01 C-GAR .0000 AC	2	180 POTOMAC DR	R5/87	1316	124,000 224,100 0 348,100			6,192.70		6,192.70	1,541.81 1,541.80 3,083.61	1,554.55 1,554.54 3,109.09	1,548.18 1,548.17 3,096.35
9	8701 314 CONDO	MADISON VILLAGE BAXTER II L 314.01 C-GAR .0000 AC	2	179 POTOMAC DR	R5/87	1628	124,000 162,900 0 286,900			5,103.95		5,103.95	1,214.59 1,214.58 2,429.17	1,337.39 1,337.39 2,674.78	1,275.99 1,275.99 2,551.98
10	8701 315 CONDO	MADISON VILLAGE CHESTERFIELD II L 315.01 C-GAR .0000 AC	2	78 POTOMAC DR	R5/87	1628	124,000 171,200 0 295,200			5,251.61		5,251.61	1,314.55 1,314.54 2,629.09	1,311.26 1,311.26 2,622.52	1,312.91 1,312.90 2,625.81
11	8701 316 CONDO	MADISON VILLAGE BAXTER II L 316.01 C-GAR .0000 AC	2	77 POTOMAC DR	R5/87	660	124,000 162,100 0 286,100			5,089.72		5,089.72	1,211.76 1,211.75 2,423.51	1,333.11 1,333.10 2,666.21	1,272.43 1,272.43 2,544.86
12	8701 317 CONDO	MADISON VILLAGE DREXEL II L 317.01 C-GAR .0000 AC	2	80 POTOMAC DR	R5/87	4440	124,000 216,500 0 340,500			6,057.50		6,057.50	1,497.02 1,497.01 2,994.03	1,531.74 1,531.73 3,063.47	1,514.38 1,514.37 3,028.75
13	8701 318 CONDO	MADISON VILLAGE DREXEL II L 318.01 C-GAR .0000 AC	2	79 POTOMAC DR	R5/87	1175	124,000 195,200 0 319,200			5,678.57		5,678.57	1,407.43 1,407.43 2,814.86	1,431.86 1,431.85 2,863.71	1,419.65 1,419.64 2,839.29
14	8701 319 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	81 POTOMAC DR	R5/87	660	124,000 115,400 0 239,400			4,258.93	S1	4,258.93 -250.00 4,008.93	932.84 932.84 1,865.68	1,071.63 1,071.62 2,143.25	1,002.24 1,002.23 2,004.47
Page Totals								77,270.90 0.00			77,270.90 -250.00		37,584.68	39,436.22	38,510.48
							4,343,500				77,020.90		37,584.68	39,436.22	38,510.48

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
							Code	Amount							
1	8701 320 CONDO	MADISON VILLAGE DREXEL II L 320.01 C-GAR .0000 AC	2	83 POTOMAC DR	1628 R5/87		124,000 200,000 0 324,000			5,763.96	5,763.96	1,427.23 1,427.23 2,854.46	1,454.75 1,454.75 2,909.50	1,440.99 1,440.99 2,881.98	
2	8701 321 CONDO	MADISON VILLAGE DREXEL II L 321.01 C-GAR .0000 AC	2	85 POTOMAC DR	1628 R5/87		124,000 199,000 0 323,000			5,746.17	5,746.17	1,422.99 1,422.99 2,845.98	1,450.10 1,450.09 2,900.19	1,436.55 1,436.54 2,873.09	
3	8701 322 CONDO	MADISON VILLAGE DREXEL II L 322.01 C-GAR .0000 AC	2	86 POTOMAC DR	1175 R5/87		124,000 195,900 0 319,900			5,691.02	5,691.02	1,409.79 1,409.78 2,819.57	1,435.73 1,435.72 2,871.45	1,422.76 1,422.75 2,845.51	
4	8701 323 CONDO	MADISON VILLAGE DREXEL II L 323.01 C-GAR .0000 AC	2	84 POTOMAC DR	1628 R5/87		124,000 197,500 0 321,500			5,719.49	5,719.49	1,416.86 1,416.86 2,833.72	1,442.89 1,442.88 2,885.77	1,429.88 1,429.87 2,859.75	
5	8701 324 CONDO	MADISON VILLAGE DREXEL II BSMT UNIT .0000 AC	2	82 POTOMAC DR	1628 R5/87		127,700 175,200 0 302,900			5,388.59	5,388.59	1,304.17 1,304.17 2,608.34	1,390.13 1,390.12 2,780.25	1,347.15 1,347.15 2,694.30	
6	8701 325 CONDO	MADISON VILLAGE CHESTERFIELD II L 325.01 C-GAR .0000 AC	2	95 POTOMAC DR	154 R5/87		127,700 149,900 0 277,600			4,938.50	4,938.50	1,241.93 1,241.93 2,483.86	1,227.32 1,227.32 2,454.64	1,234.63 1,234.62 2,469.25	
7	8701 326 CONDO	MADISON VILLAGE FAIRFAX II L 326.01 C-GAR .0000 AC	2	96 POTOMAC DR	1107 R5/87		127,700 250,200 0 377,900			6,722.84	6,722.84	1,670.06 1,670.05 3,340.11	1,691.37 1,691.36 3,382.73	1,680.71 1,680.71 3,361.42	
8	8701 327 CONDO	MADISON VILLAGE FAIRFAX II L 327.01 C-GAR .0000 AC	15F	97 POTOMAC DR	1175 R5/87		*Exempt*			0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	
9	8701 328 CONDO	MADISON VILLAGE CHESTERFIELD II L 328.01 C-GAR .0000 AC	2	98 POTOMAC DR	1628 R5/87		127,700 156,100 0 283,800			5,048.80	5,048.80	1,267.87 1,267.86 2,535.73	1,256.54 1,256.53 2,513.07	1,262.20 1,262.20 2,524.40	
10	8701 329 CONDO	MADISON VILLAGE ARDSLEY L 329.01 C-GAR .0000 AC	2	94 POTOMAC DR	1175 R5/87		127,700 135,300 0 263,000			4,678.77	4,678.77	1,092.00 1,091.99 2,183.99	1,247.39 1,247.39 2,494.78	1,169.70 1,169.69 2,339.39	
11	8701 330 CONDO	MADISON VILLAGE ARDSLEY .0000 AC	2	93 POTOMAC DR	1628 R5/87		127,700 126,800 0 254,500			4,527.56	4,527.56	1,053.33 1,053.33 2,106.66	1,210.45 1,210.45 2,420.90	1,131.89 1,131.89 2,263.78	
12	8701 331 CONDO	MADISON VILLAGE ARDSLEY L 331.01 C-GAR .0000 AC	2	92 POTOMAC DR	1628 R5/87		127,700 124,800 0 252,500		V1	4,491.98	4,491.98 -250.00 4,241.98	992.25 992.24 1,984.49	1,128.75 1,128.74 2,257.49	1,060.50 1,060.49 2,120.99	
13	8701 332 CONDO	MADISON VILLAGE ARDSLEY .0000 AC	2	91 POTOMAC DR	1628 R5/87		127,700 124,200 0 251,900			4,481.30	4,481.30	1,044.38 1,044.37 2,088.75	1,196.28 1,196.27 2,392.55	1,120.33 1,120.32 2,240.65	
14	8701 333 CONDO	MADISON VILLAGE ARDSLEY BU L 333.01 C-GAR .0000 AC	2	87 POTOMAC DR	1175 R5/87		127,700 157,200 0 284,900			5,068.37	5,068.37	1,169.80 1,169.79 2,339.59	1,364.39 1,364.39 2,728.78	1,267.10 1,267.09 2,534.19	
Page Totals								68,267.35 0.00			68,267.35 -250.00		33,025.25	34,992.10	34,008.70
							3,837,400				68,017.35		33,025.25	34,992.10	34,008.70

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7					
1	8701 334 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2		1175		127,700 150,900 0 278,600			4,956.29	4,956.29	1,139.15 1,139.14	1,339.00 1,339.00	1,239.08 1,239.07
2	8701 335 CONDO	MADISON VILLAGE ARDSLEY BU L 335.01 C-GAR .0000 AC	2		1628		127,700 158,100 0 285,800			5,084.38	5,084.38	1,173.10 1,173.09	1,369.10 1,369.09	1,271.10 1,271.09
3	8701 336 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2		R5/87		127,700 169,100 0 296,800			5,280.07	5,280.07	1,235.81 1,235.80	1,404.23 1,404.23	1,320.02 1,320.02
4	8701 337 CONDO	MADISON VILLAGE DREXEL II L 337.01 C-GAR .0000 AC	2		R5/87		124,000 219,900 0 343,900			6,117.98	6,117.98	1,510.69 1,510.68	1,548.31 1,548.30	1,529.50 1,529.49
5	8701 338 CONDO	MADISON VILLAGE ESSEX II L 338.01 C-GAR .0000 AC	2		R5/87		124,000 229,300 0 353,300			6,285.21	6,285.21	1,489.47 1,489.47	1,653.14 1,653.13	1,571.31 1,571.30
6	8701 339 CONDO	MADISON VILLAGE FAIRFAX II L 339.01 C-GAR .0000 AC	2		R5/87		124,000 223,900 0 347,900		S1	6,189.14	6,189.14 -250.00 5,939.14	1,478.84 1,478.83	1,490.74 1,490.73	1,484.79 1,484.78
7	8701 340 CONDO	MADISON VILLAGE BAXTER II L 340.01 C-GAR .0000 AC	2		R5/87		124,000 143,300 0 267,300			4,755.27	4,755.27	1,140.09 1,140.09	1,237.55 1,237.54	1,188.82 1,188.82
8	8701 341 CONDO	MADISON VILLAGE DREXEL II L 341.01 C-GAR .0000 AC	2		R5/87		124,000 225,900 0 349,900			6,224.72	6,224.72	1,535.68 1,535.67	1,576.69 1,576.68	1,556.18 1,556.18
9	8701 342 CONDO	MADISON VILLAGE DREXEL II L 342.01 C-GAR .0000 AC	2		R5/87		124,000 221,200 0 345,200			6,141.11	6,141.11	1,516.35 1,516.34	1,554.21 1,554.21	1,535.28 1,535.28
10	8701 343 CONDO	MADISON VILLAGE DREXEL II L 343.01 C-GAR .0000 AC	2		R5/87		124,000 190,500 0 314,500			5,594.96	5,594.96	1,388.10 1,388.09	1,409.39 1,409.38	1,398.74 1,398.74
11	8701 344 CONDO	MADISON VILLAGE DREXEL II L 344.01 C-GAR .0000 AC	2		R5/87		124,000 234,600 0 358,600			6,379.49	6,379.49	1,571.98 1,571.98	1,617.77 1,617.76	1,594.88 1,594.87
12	8701 345 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2		R5/87		124,000 149,800 0 273,800			4,870.90	4,870.90	1,117.93 1,117.93	1,317.52 1,317.52	1,217.73 1,217.72
13	8701 346 CONDO	MADISON VILLAGE DREXEL II BSMT UNIT .0000 AC	2		R5/87		124,000 189,900 0 313,900			5,584.28	5,584.28	1,397.53 1,397.52	1,394.62 1,394.61	1,396.07 1,396.07
14	8701 347 CONDO	MADISON VILLAGE CHESTERFIELD II L 347.01 C-GAR .0000 AC	2		R5/87		124,000 153,100 0 277,100			4,929.61	4,929.61	1,237.69 1,237.69	1,227.12 1,227.11	1,232.41 1,232.40
Page Totals								78,393.41 0.00			78,393.41 -250.00			
							4,406,600				78,143.41	37,864.73	40,278.68	39,071.74

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7					
1	8701 348 CONDO	MADISON VILLAGE BAXTER II L 348.01 C-GAR .0000 AC	2	45 POTOMAC DR	R5/87		124,000 169,300 0 293,300		S1	5,217.81 -250.00 4,967.81	1,177.08 1,177.07 2,354.15	1,306.83 1,306.83 2,613.66	1,241.96 1,241.95 2,483.91	
2	8701 349 CONDO	MADISON VILLAGE DREXEL II L 349.01 C-GAR .0000 AC	2	48 POTOMAC DR	R5/87		124,000 214,900 0 338,900			6,029.03 6,029.03 6,029.03	1,489.94 1,489.94 2,979.88	1,524.58 1,524.57 3,049.15	1,507.26 1,507.26 3,014.52	
3	8701 350 CONDO	MADISON VILLAGE DREXEL II L 350.01 C-GAR .0000 AC	2	47 POTOMAC DR	R5/87	1175	124,000 190,000 0 314,000			5,586.06 5,586.06 5,586.06	1,385.74 1,385.74 2,771.48	1,407.29 1,407.29 2,814.58	1,396.52 1,396.51 2,793.03	
4	8701 351 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	49 POTOMAC DR	R5/87		124,000 149,700 0 273,700			4,869.12 4,869.12 4,869.12	1,117.46 1,117.45 2,234.91	1,317.11 1,317.10 2,634.21	1,217.28 1,217.28 2,434.56	
5	8701 352 CONDO	MADISON VILLAGE DREXEL II L 352.01 C-GAR .0000 AC	2	51 POTOMAC DR	R5/87	1628	124,000 202,800 0 326,800			5,813.77 5,813.77 5,813.77	1,539.45 1,539.45 3,078.90	1,367.44 1,367.43 2,734.87	1,453.45 1,453.44 2,906.89	
6	8701 353 CONDO	MADISON VILLAGE DREXEL II L 353.01 C-GAR .0000 AC	2	53 POTOMAC DR	R5/87	1628	124,000 202,000 0 326,000			5,799.54 5,799.54 5,799.54	1,436.19 1,436.19 2,872.38	1,463.58 1,463.58 2,927.16	1,449.89 1,449.88 2,899.77	
7	8701 354 CONDO	MADISON VILLAGE DREXEL II L 354.01 C-GAR .0000 AC	2	54 POTOMAC DR	R5/87	1175	124,000 200,200 0 324,200			5,767.52 5,767.52 5,767.52	1,428.18 1,428.17 2,856.35	1,455.59 1,455.58 2,911.17	1,441.88 1,441.88 2,883.76	
8	8701 355 CONDO	MADISON VILLAGE DREXEL II L 355.01 C-GAR .0000 AC	2	52 POTOMAC DR	R5/87	1175	124,000 225,900 0 349,900			6,224.72 6,224.72 6,224.72	1,535.68 1,535.67 3,071.35	1,576.69 1,576.68 3,153.37	1,556.18 1,556.18 3,112.36	
9	8701 356 CONDO	MADISON VILLAGE DREXEL II BSMT UNIT .0000 AC	2	50 POTOMAC DR	R5/87	1175	124,000 161,800 0 285,800			5,084.38 5,084.38 5,084.38	1,277.77 1,277.76 2,555.53	1,264.43 1,264.42 2,528.85	1,271.10 1,271.09 2,542.19	
10	8701 357 CONDO	MADISON VILLAGE CHESTERFIELD II L 357.01 C-GAR .0000 AC	2	63 POTOMAC DR	R5/87	1628	124,000 185,300 0 309,300			5,502.45 5,502.45 5,502.45	1,373.95 1,373.95 2,747.90	1,377.28 1,377.27 2,754.55	1,375.62 1,375.61 2,751.23	
11	8701 358 CONDO	MADISON VILLAGE FAIRFAX II L 358.01 C-GAR .0000 AC	2	64 POTOMAC DR	R5/87	6701	124,000 212,700 0 336,700			5,989.89 5,989.89 5,989.89	1,493.24 1,493.24 2,986.48	1,501.71 1,501.70 3,003.41	1,497.48 1,497.47 2,994.95	
12	8701 359 CONDO	MADISON VILLAGE FAIRFAX II L 359.01 C-GAR .0000 AC	2	65 POTOMAC DR	R5/87	1628	124,000 210,100 0 334,100			5,943.64 5,943.64 5,943.64	1,482.87 1,482.87 2,965.74	1,488.95 1,488.95 2,977.90	1,485.91 1,485.91 2,971.82	
13	8701 360 CONDO	MADISON VILLAGE CHESTERFIELD II L 360.01 C-GAR .0000 AC	2	66 POTOMAC DR	R5/87		124,000 157,200 0 281,200			5,002.55 5,002.55 5,002.55	1,255.14 1,255.13 2,510.27	1,246.14 1,246.14 2,492.28	1,250.64 1,250.64 2,501.28	
14	8701 361 CONDO	MADISON VILLAGE ARDSLEY L 361.01 C-GAR .0000 AC	2	62 POTOMAC DR	R5/87	1628	124,000 128,600 0 252,600			4,493.75 4,493.75 4,493.75	1,050.98 1,050.97 2,101.95	1,195.90 1,195.90 2,391.80	1,123.44 1,123.44 2,246.88	
Page Totals								77,324.23 0.00		77,324.23 -250.00		38,087.27	38,986.96	38,537.15
							4,346,500			77,074.23		38,087.27	38,986.96	38,537.15

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	8701 362 CONDO	MADISON VILLAGE ARDSLEY .0000 AC	2	61 POTOMAC DR	1628 R5/87		124,000 152,900 0 276,900		4,926.05		4,926.05	1,128.77 1,128.77	1,334.26 1,334.25	1,231.52 1,231.51	2,463.03	
2	8701 363 CONDO	MADISON VILLAGE ARDSLEY L 363.01 C-GAR .0000 AC	2	60 POTOMAC DR	1628 R5/87		124,000 160,000 0 284,000		5,052.36		5,052.36	1,162.72 1,162.72	1,363.46 1,363.46	1,263.09 1,263.09	2,526.18	
3	8701 364 CONDO	MADISON VILLAGE ARDSLEY .0000 AC	2	59 POTOMAC DR	1175 R5/87		124,000 122,800 0 246,800		4,390.57		4,390.57	1,022.22 1,022.21	1,173.07 1,173.07	1,097.65 1,097.64	2,195.29	
4	8701 365 CONDO	MADISON VILLAGE ARDSLEY BU L 365.01 C-GAR .0000 AC	2	55 POTOMAC DR	1628 R5/87		124,000 137,400 0 261,400		4,650.31		4,650.31	1,082.10 1,082.09	1,243.06 1,243.06	1,162.58 1,162.58	2,325.16	
5	8701 366 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	56 POTOMAC DR	1628 R5/87		124,000 117,900 0 241,900		4,303.40		4,303.40	1,004.30 1,004.29	1,147.41 1,147.40	1,075.85 1,075.85	2,151.70	
6	8701 367 CONDO	MADISON VILLAGE ARDSLEY BU L 367.01 C-GAR .0000 AC	2	57 POTOMAC DR	6701 R5/87		124,000 172,100 0 296,100		5,267.62		5,267.62	1,205.16 1,205.15	1,428.66 1,428.65	1,316.91 1,316.90	2,633.81	
7	8701 368 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	58 POTOMAC DR	1628 R5/87		124,000 155,600 0 279,600		4,974.08		4,974.08	1,037.78 1,037.77	1,449.27 1,449.26	1,243.52 1,243.52	2,487.04	
8	8701 369 CONDO	MADISON VILLAGE DREXEL II BSMT UNIT .0000 AC	2	67 POTOMAC DR	1175 R5/87		124,000 155,300 0 279,300		4,968.75		4,968.75	1,249.48 1,249.47	1,234.90 1,234.90	1,242.19 1,242.19	2,484.38	
9	8701 370 CONDO	MADISON VILLAGE DREXEL II L 370.01 C-GAR .0000 AC	2	69 POTOMAC DR	1628 R5/87		124,000 246,700 0 370,700		6,594.75		6,594.75	1,623.38 1,623.37	1,674.00 1,674.00	1,648.69 1,648.69	3,297.38	
10	8701 371 CONDO	MADISON VILLAGE DREXEL II L 371.01 C-GAR .0000 AC	2	71 POTOMAC DR	1628 R5/87		124,000 228,900 0 352,900		6,278.09		6,278.09	1,548.41 1,548.40	1,590.64 1,590.64	1,569.53 1,569.52	3,139.05	
11	8701 372 CONDO	MADISON VILLAGE DREXEL II L 372.01 C-GAR .0000 AC	2	72 POTOMAC DR	1628 R5/87		124,000 193,000 0 317,000		5,639.43		5,639.43	1,398.00 1,398.00	1,421.72 1,421.71	1,409.86 1,409.86	2,819.72	
12	8701 373 CONDO	MADISON VILLAGE DREXEL II L 373.01 C-GAR .0000 AC	2	70 POTOMAC DR	1628 R5/87		124,000 192,300 0 316,300		5,626.98		5,626.98	1,405.07 1,405.07	1,408.42 1,408.42	1,406.75 1,406.74	2,813.49	
13	8701 374 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	68 POTOMAC DR	1628 R5/87		124,000 150,000 0 274,000		4,874.46		4,874.46	1,118.40 1,118.40	1,318.83 1,318.83	1,218.62 1,218.61	2,437.23	
14	8701 375 CONDO	MADISON VILLAGE ESSEX II L 375.01 C-GAR .0000 AC	2	74 POTOMAC DR	1628 R5/87		124,000 238,500 0 362,500		6,448.88		6,448.88	1,525.31 1,525.30	1,699.14 1,699.13	1,612.22 1,612.22	3,224.44	
Page Totals									73,995.73 0.00		73,995.73 0.00	35,022.11	38,973.62	36,997.90		
								4,159,400			73,995.73	35,022.11	38,973.62	36,997.90		

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	1st Payment 2nd Payment			
1	8701 376 CONDO	MADISON VILLAGE DREXEL II L 376.01 C-GAR .0000 AC	2	73 POTOMAC DR	R5/87		124,000 200,900 0 324,900		5,779.97		5,779.97	1,431.48 1,431.47	1,458.51 1,458.51	1,445.00 1,444.99		
2	8701 377 CONDO	MADISON VILLAGE FAIRFAX II L 377.01 C-GAR .0000 AC	2	76 POTOMAC DR	R5/87		124,000 264,600 0 388,600		6,913.19		6,913.19	1,714.38 1,714.37	1,742.22 1,742.22	1,728.30 1,728.30		
3	8701 378 CONDO	MADISON VILLAGE BAXTER II L 378.01 C-GAR .0000 AC	2	75 POTOMAC DR	R5/87		124,000 145,700 0 269,700		4,797.96		4,797.96	1,149.05 1,149.04	1,249.94 1,249.93	1,199.49 1,199.49		
4	8701 379 CONDO	MADISON VILLAGE CHESTERFIELD II L 379.01 C-GAR .0000 AC	2	2 POTOMAC DR	R5/87		124,000 184,300 0 308,300		5,484.66		5,484.66	1,369.71 1,369.71	1,372.62 1,372.62	1,371.17 1,371.16		
5	8701 380 CONDO	MADISON VILLAGE BAXTER II L 380.01 C-GAR .0000 AC	2	1 POTOMAC DR	R5/87		124,000 146,200 0 270,200		4,806.86		4,806.86	1,150.94 1,150.93	1,252.50 1,252.49	1,201.72 1,201.71		
6	8701 381 CONDO	MADISON VILLAGE ESSEX II L 381.01 C-GAR .0000 AC	2	4 POTOMAC DR	R5/87		124,000 207,700 0 331,700		5,900.94		5,900.94	1,405.07 1,405.07	1,545.40 1,545.40	1,475.24 1,475.23		
7	8701 382 CONDO	MADISON VILLAGE DREXEL II L 382.01 C-GAR .0000 AC	2	3 POTOMAC DR	R5/87		124,000 192,300 0 316,300		5,626.98		5,626.98	1,395.64 1,395.64	1,417.85 1,417.85	1,406.75 1,406.74		
8	8701 383 CONDO	MADISON VILLAGE ESSEX II L 383.01 C-GAR .0000 AC	2	6 POTOMAC DR	R5/87		124,000 235,800 0 359,800		6,400.84		6,400.84	1,515.40 1,515.40	1,685.02 1,685.02	1,600.21 1,600.21		
9	8701 384 CONDO	MADISON VILLAGE DREXEL II L 384.01 C-GAR .0000 AC	2	5 POTOMAC DR	R5/87		124,000 230,900 0 354,900		6,313.67		6,313.67	1,556.90 1,556.89	1,599.94 1,599.94	1,578.42 1,578.42		
10	8701 385 CONDO	MADISON VILLAGE ESSEX II L 385.01 C-GAR .0000 AC	2	8 POTOMAC DR	R5/87		124,000 218,000 0 342,000		6,084.18		6,084.18	1,445.15 1,445.15	1,596.94 1,596.94	1,521.05 1,521.04		
11	8701 386 CONDO	MADISON VILLAGE DREXEL II L 386.01 C-GAR .0000 AC	2	7 POTOMAC DR	R5/87		124,000 230,100 0 354,100		6,299.44		6,299.44	1,553.60 1,553.59	1,596.13 1,596.12	1,574.86 1,574.86		
12	8701 387 CONDO	MADISON VILLAGE ESSEX II L 387.01 C-GAR .0000 AC	2	10 POTOMAC DR	R5/87		124,000 223,500 0 347,500		6,182.03		6,182.03	1,466.84 1,466.84	1,624.18 1,624.17	1,545.51 1,545.51		
13	8701 388 CONDO	MADISON VILLAGE ESSEX II L 388.01 C-GAR .0000 AC	2	9 POTOMAC DR	R5/87		124,000 246,500 0 370,500		6,591.20		6,591.20	1,556.90 1,556.89	1,738.71 1,738.70	1,647.80 1,647.80		
14	8701 389 CONDO	MADISON VILLAGE FAIRFAX II L 389.01 C-GAR .0000 AC	2	12 POTOMAC DR	R5/87		124,000 226,900 0 350,900		6,242.51		6,242.51	1,553.60 1,553.59	1,567.66 1,567.66	1,560.63 1,560.63		
Page Totals									83,424.43 0.00		83,424.43 0.00	40,529.24	42,895.19	41,712.24		
								4,689,400			83,424.43	40,529.24	42,895.19	41,712.24		

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	8701 390 CONDO	MADISON VILLAGE BAXTER II L 390.01 C-GAR .0000 AC	2	11 POTOMAC DR	R5/87		124,000 180,900 0 304,900		5,424.17		5,424.17	1,283.90 1,283.89 2,567.79	1,428.19 1,428.19 2,856.38	1,356.05 1,356.04 2,712.09
2	8701 391 CONDO	MADISON VILLAGE CHESTERFIELD II L 391.01 C-GAR .0000 AC	2	14 POTOMAC DR	R5/87		124,000 158,800 0 282,800		5,031.01		5,031.01	1,261.74 1,261.73 2,523.47	1,253.77 1,253.77 2,507.54	1,257.76 1,257.75 2,515.51
3	8701 392 CONDO	MADISON VILLAGE ARDSLEY L 392.01 C-GAR .0000 AC	2	13 POTOMAC DR	R5/87		124,000 148,100 0 272,100		4,840.66		4,840.66	1,120.29 1,120.28 2,240.57	1,300.05 1,300.04 2,600.09	1,210.17 1,210.16 2,420.33
4	8701 393 CONDO	MADISON VILLAGE ESSEX II L 393.01 C-GAR .0000 AC	2	16 POTOMAC DR	R5/87		124,000 252,700 0 376,700		6,701.49		6,701.49	1,580.94 1,580.94 3,161.88	1,769.81 1,769.80 3,539.61	1,675.38 1,675.37 3,350.75
5	8701 394 CONDO	MADISON VILLAGE DREXEL II L 394.01 C-GAR .0000 AC	2	15 POTOMAC DR	R5/87		124,000 229,700 0 353,700		6,292.32		6,292.32	1,551.71 1,551.71 3,103.42	1,594.45 1,594.45 3,188.90	1,573.08 1,573.08 3,146.16
6	8701 395 CONDO	MADISON VILLAGE ESSEX II L 395.01 C-GAR .0000 AC	2	18 POTOMAC DR	R5/87		124,000 258,800 0 382,800		6,810.01		6,810.01	1,499.37 1,499.37 2,998.74	1,905.64 1,905.63 3,811.27	1,702.51 1,702.50 3,405.01
7	8701 396 CONDO	MADISON VILLAGE DREXEL II L 396.01 C-GAR .0000 AC	2	17 POTOMAC DR	R5/87		124,000 229,700 0 353,700		6,292.32		6,292.32	1,551.71 1,551.71 3,103.42	1,594.45 1,594.45 3,188.90	1,573.08 1,573.08 3,146.16
8	8701 397 CONDO	MADISON VILLAGE ESSEX II L 397.01 C-GAR .0000 AC	2	20 POTOMAC DR	R5/87		124,000 218,000 0 342,000		6,084.18		6,084.18	1,445.15 1,445.15 2,890.30	1,596.94 1,596.94 3,193.88	1,521.05 1,521.04 3,042.09
9	8701 398 CONDO	MADISON VILLAGE DREXEL II L 398.01 C-GAR .0000 AC	2	19 POTOMAC DR	R5/87		124,000 206,200 0 330,200		5,874.26		5,874.26	1,453.17 1,453.16 2,906.33	1,483.97 1,483.96 2,967.93	1,468.57 1,468.56 2,937.13
10	8701 399	4.28AC TENNIS COURTS 4.2800 AC	1	RECORD ONLY	R5/87		0		0.00		0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
11	8801 1	.92AC 1S F-R-1AG .9200 AC	2	3 ELIZABETH ST	R4/88		359,500 255,000 0 614,500		10,931.96		10,931.96	2,549.40 2,549.40 5,098.80	2,916.58 2,916.58 5,833.16	2,732.99 2,732.99 5,465.98
12	8801 2	.37AC 2S-SCB-L-1UG .3700 AC	2	3177 VALLEY RD	R4/88		283,300 281,100 0 564,400		10,040.68		10,040.68	2,595.14 2,595.13 5,190.27	2,425.21 2,425.20 4,850.41	2,510.17 2,510.17 5,020.34
13	8801 3	.57AC 2S-F-L .5700 AC	2	3179 VALLEY RD	R4/88		290,500 503,300 0 793,800		14,121.70		14,121.70	3,557.47 3,557.47 7,114.94	3,503.38 3,503.38 7,006.76	3,530.43 3,530.42 7,060.85
14	8801 4	.70AC 2S-F-L-2UG .7000 AC	2	3183 VALLEY RD	R4/88		295,200 547,000 0 842,200		14,982.74		14,982.74	3,700.34 3,700.33 7,400.67	3,791.04 3,791.03 7,582.07	3,745.69 3,745.68 7,491.37
Page Totals									103,427.50 0.00		103,427.50 0.00	50,300.60	53,126.90	51,713.77
								5,813,800			103,427.50	50,300.60	53,126.90	51,713.77

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
1	8801 5	.94AC 2S-F-L-2UG	2		1175		303,800 684,100 0	17,574.74		17,574.74	4,211.44 4,211.44	4,575.93 4,575.93	4,393.69 4,393.68
		.9400 AC		3187 VALLEY RD	R4/88		987,900			17,574.74	8,422.88	9,151.86	8,787.37
2	8801 6	1.61AC 2S-F-F-1UG	2		1628		328,000 200,100 0	9,394.90		9,394.90	2,436.24 2,436.24	2,261.21 2,261.21	2,348.73 2,348.72
		1.6100 AC		3195 VALLEY RD	R4/88		528,100			9,394.90	4,872.48	4,522.42	4,697.45
3	8801 7	.92AC 1S-F-R-1AG	2				359,500 253,900 0	10,912.39		10,912.39	2,516.40 2,516.39	2,939.80 2,939.80	2,728.10 2,728.10
		.9200 AC		73 ELIZABETH ST	R4/88		613,400			10,912.39	5,032.79	5,879.60	5,456.20
4	8801 8	.92AC 1S-F-R-2AG	2		1175		378,400 439,500 0	14,550.44		14,550.44	3,493.82 3,493.81	3,781.41 3,781.40	3,637.61 3,637.61
		.9200 AC		63 ELIZABETH ST	R4/88		817,900			14,550.44	6,987.63	7,562.81	7,275.22
5	8801 9	.92AC 1S-F-R-1AG	2		7155		378,400 376,100 0	13,422.56		13,422.56	3,200.55 3,200.54	3,510.74 3,510.73	3,355.64 3,355.64
		.9200 AC		53 ELIZABETH ST	R4/88		754,500			13,422.56	6,401.09	7,021.47	6,711.28
6	8801 10	.92AC 1S-F-R-1AG	2				378,400 236,900 0	10,946.19		10,946.19	2,677.65 2,677.65	2,795.45 2,795.44	2,736.55 2,736.55
		.9200 AC		43 ELIZABETH ST	R4/88		615,300			10,946.19	5,355.30	5,590.89	5,473.10
7	8801 11	.92AC 1S-F-R-1AG	2		2640		378,400 229,900 0	10,821.66		10,821.66	2,649.83 2,649.83	2,761.00 2,761.00	2,705.42 2,705.41
		.9200 AC		35 ELIZABETH ST	R4/88		608,300			10,821.66	5,299.66	5,522.00	5,410.83
8	8801 12	.92AC 1S-F-R-1AG	2				378,400 307,400 0	12,200.38		12,200.38	2,990.73 2,990.72	3,109.47 3,109.46	3,050.10 3,050.09
		.9200 AC		20 ELIZABETH ST	R4/88		685,800			12,200.38	5,981.45	6,218.93	6,100.19
9	8801 13	.93AC 1S-F-R-1AG	2		483		376,700 384,300 0	13,538.19		13,538.19	3,280.23 3,280.22	3,488.87 3,488.87	3,384.55 3,384.55
		.9300 AC		15 ELIZABETH ST	R4/88		761,000			13,538.19	6,560.45	6,977.74	6,769.10
10	8802 1	1.03AC 1.5S-F-F	2		1175		303,000 321,300 0	11,106.30		11,106.30	2,808.26 2,808.25	2,744.90 2,744.89	2,776.58 2,776.57
		1.0300 AC		3243 VALLEY RD	R4/88		624,300			11,106.30	5,616.51	5,489.79	5,553.15
11	8802 2	2.30AC 2S-B-O	2				115,800 5,500 0	2,157.93		2,157.93	571.93 571.93	507.04 507.03	539.49 539.48
		2.3000 AC		3241 VALLEY RD	R4/88		121,300			2,157.93	1,143.86	1,014.07	1,078.97
12	8802 3	3.30AC 1.5S-F-F	2				349,200 31,800 0	6,777.99		6,777.99	1,773.32 1,773.31	1,615.68 1,615.68	1,694.50 1,694.50
		3.3000 AC		3225 VALLEY RD	R4/88		381,000			6,777.99	3,546.63	3,231.36	3,389.00
13	8802 4	3.00AC 2S-F-L-1UG	2		1246		354,000 182,700 0	9,547.89		9,547.89	2,406.54 2,406.53	2,367.41 2,367.41	2,386.98 2,386.97
		3.0000 AC		3227 VALLEY RD	R4/88		536,700			9,547.89	4,813.07	4,734.82	4,773.95
14	8802 5	0.44AC	1				5,300 0	94.29		94.29	24.99 24.99	22.16 22.15	23.58 23.57
		.4400 AC		VALLEY RD	R4/88		5,300			94.29	49.98	44.31	47.15
Page Totals								143,045.85 0.00		143,045.85 0.00			
							8,040,800			143,045.85	70,083.78	72,962.07	71,522.96

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
1	8802 6	1.59AC 1.5S-F-L-2UG	2				363,600 53,900 0	7,427.33		7,427.33	1,879.40 1,879.40	1,834.27 1,834.26	1,856.84 1,856.83
		1.5900 AC		3219 VALLEY RD	R4/88		417,500			7,427.33	3,758.80	3,668.53	3,713.67
2	8802 7	.97AC 1S-F-R-1AG	2		1175		360,400 316,300 0	12,038.49		12,038.49	2,847.39 2,847.39	3,171.86 3,171.85	3,009.63 3,009.62
		.9700 AC		72 ELIZABETH ST	R4/88		676,700			12,038.49	5,694.78	6,343.71	6,019.25
3	8802 8	.99AC 1S-F-R-1AG	2		1175		379,800 352,200 0	13,022.28		13,022.28	3,166.60 3,166.59	3,344.55 3,344.54	3,255.57 3,255.57
		.9900 AC		64 ELIZABETH ST	R4/88		732,000			13,022.28	6,333.19	6,689.09	6,511.14
4	8802 9	1.01AC 1S-F-R-1AG	2		1175		380,200 468,300 0	15,094.82		15,094.82	3,593.31 3,593.30	3,954.11 3,954.10	3,773.71 3,773.70
		1.0100 AC		58 ELIZABETH ST	R4/88		848,500			15,094.82	7,186.61	7,908.21	7,547.41
5	8802 10	1.24AC 2S-F-L-2AG	2				384,800 960,200 0	23,927.55		23,927.55	5,422.73 5,422.72	6,541.05 6,541.05	5,981.89 5,981.89
		1.2400 AC		54 ELIZABETH ST	R4/88		1,345,000			23,927.55	10,845.45	13,082.10	11,963.78
6	8802 11	1.10AC 1S-F-R-2AG	2		5190		382,000 322,800 0	12,538.39		12,538.39	3,009.59 3,009.58	3,259.61 3,259.61	3,134.60 3,134.60
		1.1000 AC		50 ELIZABETH ST	R4/88		704,800			12,538.39	6,019.17	6,519.22	6,269.20
7	8802 12	.97AC 1S-F-R-1AG	2		5850		379,400 358,100 0	13,120.13	V1	13,120.13 -250.00	3,113.53 3,113.52	3,321.54 3,321.54	3,217.54 3,217.53
		.9700 AC		44 ELIZABETH ST	R4/88		737,500			12,870.13	6,227.05	6,643.08	6,435.07
8	8802 13	1.00AC 2S-F-L-2AG	2				380,000 837,300 0	21,655.77		21,655.77	4,931.89 4,931.89	5,896.00 5,895.99	5,413.95 5,413.94
		1.0000 AC		36 ELIZABETH ST	R4/88		1,217,300			21,655.77	9,863.78	11,791.99	10,827.89
9	8802 14	.93AC 2S-F-L-3AG	2		3212		378,600 1,054,400 0	25,493.07		25,493.07	5,851.79 5,851.79	6,894.75 6,894.74	6,373.27 6,373.27
		.9300 AC		30 ELIZABETH ST	R4/88		1,433,000			25,493.07	11,703.58	13,789.49	12,746.54
10	8802 15	.92AC 1S-F-R-2AG	2				378,400 468,700 0	15,069.91		15,069.91	3,584.82 3,584.81	3,950.14 3,950.14	3,767.48 3,767.48
		.9200 AC		22 ELIZABETH ST	R4/88		847,100			15,069.91	7,169.63	7,900.28	7,534.96
11	8802 16	1.15AC 1S-F-R	2		4440		380,700 409,700 0	14,061.22		14,061.22	3,378.30 3,378.30	3,652.31 3,652.31	3,515.31 3,515.30
		1.1500 AC		18 ELIZABETH ST	R4/88		790,400			14,061.22	6,756.60	7,304.62	7,030.61
12	8802 17	1.15AC 1S-F-R-1AG	2				383,000 233,200 0	10,962.20		10,962.20	2,351.32 2,351.32	3,129.78 3,129.78	2,740.55 2,740.55
		1.1500 AC		6 ELIZABETH ST	R4/88		616,200			10,962.20	4,702.64	6,259.56	5,481.10
13	8802 18	1.92AC 2S-ST-L-2UG	2				316,800 361,600 0	12,068.74		12,068.74	2,991.20 2,991.19	3,043.18 3,043.17	3,017.19 3,017.18
		1.9200 AC		3155 VALLEY RD	R4/88		678,400			12,068.74	5,982.39	6,086.35	6,034.37
14	8802 19	.91AC 2S-F-L-3AG	2				303,100 806,500 0	19,739.78		19,739.78	4,740.94 4,740.93	5,128.96 5,128.95	4,934.95 4,934.94
		.9100 AC		3137 VALLEY RD	R4/88		1,109,600			19,739.78	9,481.87	10,257.91	9,869.89
Page Totals								216,219.68 0.00		216,219.68 -250.00		101,725.54 114,244.14	107,984.88
							12,154,000			215,969.68		101,725.54 114,244.14	107,984.88

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Code Amount	Net Tax Col 6 - Col 7		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	8802 20	0.92AC 2S-F-L	2		1107		303,100 448,400 0		13,369.19		13,369.19	3,372.64 3,372.64	3,311.96 3,311.95	3,342.30 3,342.30	
		.9200 AC		3129 VALLEY RD	R4/88		751,500				13,369.19	6,745.28	6,623.91	6,684.60	
2	8802 21	0.94AC	2		1175		331,000 693,000 0		18,216.96		18,216.96	4,437.76 4,437.76	4,670.72 4,670.72	4,554.24 4,554.24	
		.9400 AC		3 SAINT NICKOLAS WAY	R4/88		1,024,000				18,216.96	8,875.52	9,341.44	9,108.48	
3	8802 22	1.01AC	2		1175		415,400 968,300 0		24,616.02		24,616.02	6,068.68 6,068.68	6,239.33 6,239.33	6,154.01 6,154.00	
		1.0100 AC		15 SAINT NICKOLAS WAY	R4/88		1,383,700				24,616.02	12,137.36	12,478.66	12,308.01	
4	8802 23	1.01AC	2				415,200 920,300 0		23,758.55		23,758.55	5,874.89 5,874.89	6,004.39 6,004.38	5,939.64 5,939.64	
		1.0100 AC		21 SAINT NICKOLAS WAY	R4/88		1,335,500				23,758.55	11,749.78	12,008.77	11,879.28	
5	8802 24	1.37AC	2		1175		418,500 925,400 0		23,907.98		23,907.98	5,925.82 5,925.82	6,028.18 6,028.17	5,977.00 5,976.99	
		1.3700 AC		33 SAINT NICKOLAS WAY	R5/88		1,343,900				23,907.98	11,851.63	12,056.35	11,953.99	
6	8802 25	1.40AC	2		1175		435,700 1,063,500 0		26,670.77		26,670.77	6,538.77 6,538.76	6,796.62 6,796.62	6,667.70 6,667.69	
		1.4000 AC		37 SAINT NICKOLAS WAY	R5/88		1,499,200				26,670.77	13,077.53	13,593.24	13,335.39	
7	8802 26	1.14AC	2				415,500 938,500 0		24,087.66		24,087.66	5,938.07 5,938.07	6,105.76 6,105.76	6,021.92 6,021.91	
		1.1400 AC		36 SAINT NICKOLAS WAY	R5/88		1,354,000				24,087.66	11,876.14	12,211.52	12,043.83	
8	8802 27	0.95AC	2				410,200 957,300 0		24,327.83		24,327.83	5,994.18 5,994.18	6,169.74 6,169.73	6,081.96 6,081.96	
		.9500 AC		30 SAINT NICKOLAS WAY	R5/88		1,367,500				24,327.83	11,988.36	12,339.47	12,163.92	
9	8802 28	0.92AC	2		5190		410,600 934,900 0		23,936.45		23,936.45	5,900.35 5,900.35	6,067.88 6,067.87	5,984.12 5,984.11	
		.9200 AC		24 SAINT NICKOLAS WAY	R5/88		1,345,500				23,936.45	11,800.70	12,135.75	11,968.23	
10	8802 29	1.67AC	2				423,400 905,000 0		23,632.24		23,632.24	5,829.16 5,829.15	5,986.97 5,986.96	5,908.06 5,908.06	
		1.6700 AC		16 SAINT NICKOLAS WAY	R5/88		1,328,400				23,632.24	11,658.31	11,973.93	11,816.12	
11	8802 30	1.78AC	2				425,300 957,900 0		24,607.13		24,607.13	6,088.95 6,088.95	6,214.62 6,214.61	6,151.79 6,151.78	
		1.7800 AC		8 SAINT NICKOLAS WAY	R5/88		1,383,200				24,607.13	12,177.90	12,429.23	12,303.57	
12	8802 31	1.89AC	2				415,500 959,600 0		24,463.03		24,463.03	6,035.20 6,035.20	6,196.32 6,196.31	6,115.76 6,115.76	
		1.8900 AC		2 SAINT NICKOLAS WAY	R5/88		1,375,100				24,463.03	12,070.40	12,392.63	12,231.52	
13	8802 32	1.59AC	2				363,000 956,300 0		23,470.35		23,470.35	5,753.72 5,753.71	5,981.46 5,981.46	5,867.59 5,867.59	
		1.5900 AC		3105 VALLEY RD	R5/88		1,319,300				23,470.35	11,507.43	11,962.92	11,735.18	
14	8802 33	1.08AC	2				354,100 617,900 0		17,291.88		17,291.88	4,235.96 4,235.95	4,409.99 4,409.98	4,322.97 4,322.97	
		1.0800 AC		3099 VALLEY RD	R5/88		972,000				17,291.88	8,471.91	8,819.97	8,645.94	
Page Totals									316,356.04 0.00		316,356.04 0.00		155,988.25	160,367.79	158,178.06
								17,782,800			316,356.04	155,988.25	160,367.79	158,178.06	

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment			
1	8802 34	3.97AC	1	RECORD ONLY	R5/88		0		0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00			
2	8802 35	0.19AC 1500 .1900 AC	2	174 SMITHFIELD CT	R5/88		235,000 387,700 0		11,077.83	11,077.83	2,833.25 2,833.24	2,705.67 2,705.67	2,769.46 2,769.46			
3	8802 36	0.16AC 1500 .1600 AC	2	172 SMITHFIELD CT	R5/88		622,700 233,000 324,100 0		9,910.81	9,910.81	5,666.49 2,541.86 2,541.86	5,411.34 2,413.55 2,413.54	5,538.92 2,477.71 2,477.70			
4	8802 37	0.14AC 1500 .1400 AC	2	170 SMITHFIELD CT	R5/88		232,000 352,400 0		10,396.48	10,396.48	2,662.56 2,662.56	2,535.68 2,535.68	2,599.12 2,599.12			
5	8802 38	0.14AC .1400 AC	2	168 SMITHFIELD CT	R5/88		584,400 232,000 309,500 0		9,633.29	9,633.29	5,325.12 2,472.08 2,472.07	5,071.36 2,344.57 2,344.57	5,198.24 2,408.33 2,408.32			
6	8802 39	0.14AC 1500 .1400 AC	2	166 SMITHFIELD CT	R5/88		541,500 232,000 344,800 0		10,261.27	10,261.27	4,816.65 2,628.62 2,628.61	4,689.14 2,502.02 2,502.02	4,816.65 2,565.32 2,565.32			
7	8802 40	0.14AC 1500 .1400 AC	2	164 SMITHFIELD CT	R5/88		576,800 232,000 309,800 0		9,638.62	9,638.62	5,257.23 2,472.55 2,472.54	5,004.04 2,346.77 2,346.76	5,130.64 2,409.66 2,409.65			
8	8802 41	0.14AC 1500 .1400 AC	2	162 SMITHFIELD CT	R5/88		541,800 232,000 354,700 0		10,437.39	10,437.39	4,945.09 2,672.47 2,672.46	4,693.53 2,546.23 2,546.23	4,819.31 2,609.35 2,609.35			
9	8802 42	0.13AC .1300 AC	2	160 SMITHFIELD CT	R5/88		586,700 232,000 263,200 0		8,809.61	8,809.61	5,218.70 5,344.93 2,267.45 2,267.44	5,092.46 2,137.36 2,137.36	5,218.70 2,202.41 2,202.40			
10	8802 43	0.13AC 1500 .1300 AC	2	158 SMITHFIELD CT	R5/88		495,200 232,000 324,900 0		9,907.25	9,907.25	4,404.81 2,540.45 2,540.44	4,274.72 2,413.18 2,413.18	4,404.81 2,476.82 2,476.81			
11	8802 44	0.16AC 1500 .1600 AC	2	156 SMITHFIELD CT	R5/88		556,900 233,000 346,100 0		10,302.19	10,302.19	4,953.63 2,639.46 2,639.46	4,826.36 2,511.64 2,511.63	4,953.63 2,575.55 2,575.55			
12	8802 45	0.19AC 1500 .1900 AC	2	154 SMITHFIELD CT	R5/88		579,100 235,000 306,900 0		9,640.40	9,640.40	5,151.10 2,474.44 2,474.43	5,023.27 2,345.77 2,345.76	5,151.10 2,410.10 2,410.10			
13	8802 46	0.25AC 1600 .2500 AC	2	152 SMITHFIELD CT	R5/88		620,700 238,000 382,700 0		11,042.25	11,042.25	5,521.13 2,822.87 2,822.87	5,396.51 2,698.26 2,698.25	5,521.13 2,760.57 2,760.56			
14	8802 47	0.20AC 1500 .2000 AC	2	3 PLYMOUTH CT	R5/88		565,200 246,800 318,400 0		10,054.91	10,054.91	5,027.46 2,525.83 2,525.82	5,003.26 2,501.63 2,501.63	5,027.46 2,513.73 2,513.73			
Page Totals								131,112.30 0.00	131,112.30 0.00	67,107.69	64,004.61	65,556.20				
							7,370,000		131,112.30							

1	2	3		4			5	6		7	8	9		10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Spec	Dist			Tax Amount	Col 6 - Col 7			
1	8802 48	0.20AC 1500	2				246,800 363,100 0		10,850.12		10,850.12		2,724.33 2,724.33	2,700.73 2,700.73	2,712.53 2,712.53	
		.2000 AC		5 PLYMOUTH CT	R5/88		609,900				10,850.12		5,448.66	5,401.46	5,425.06	
2	8802 49	0.26AC 1600	2		597		249,900 357,800 0		10,810.98		10,810.98		2,712.54 2,712.54	2,692.95 2,692.95	2,702.75 2,702.74	
		.2600 AC		7 PLYMOUTH CT	R5/88		607,700				10,810.98		5,425.08	5,385.90	5,405.49	
3	8802 50	0.23AC 1600	2				248,300 327,300 0		10,239.92		10,239.92		2,570.15 2,570.15	2,549.81 2,549.81	2,559.98 2,559.98	
		.2300 AC		9 PLYMOUTH CT	R5/88		575,600				10,239.92		5,140.30	5,099.62	5,119.96	
4	8802 51	0.50AC 1600	2		1175		263,000 366,200 0		11,193.47		11,193.47		2,808.73 2,808.72	2,788.01 2,788.01	2,798.37 2,798.37	
		.5000 AC		11 PLYMOUTH CT	R5/88		629,200				11,193.47		5,617.45	5,576.02	5,596.74	
5	8802 52	0.42AC 1600	2		597		258,800 382,300 0		11,405.17		11,405.17		2,861.54 2,861.53	2,841.05 2,841.05	2,851.30 2,851.29	
		.4200 AC		10 PLYMOUTH CT	R5/88		641,100				11,405.17		5,723.07	5,682.10	5,702.59	
6	8802 53	0.15AC 1500	2				244,700 353,900 0		10,649.09		10,649.09		2,671.05 2,671.05	2,653.50 2,653.49	2,662.28 2,662.27	
		.1500 AC		8 PLYMOUTH CT	R5/88		598,600				10,649.09		5,342.10	5,306.99	5,324.55	
7	8802 54	0.23AC 1600	2		1175		248,300 388,200 0		11,323.34		11,323.34		2,895.96 2,895.95	2,765.72 2,765.71	2,830.84 2,830.83	
		.2300 AC		2 PLYMOUTH CT	R5/88		636,500				11,323.34		5,791.91	5,531.43	5,661.67	
8	8802 55	0.13AC 1500	2		1175		232,000 356,800 0		10,474.75		10,474.75		2,681.90 2,681.89	2,555.48 2,555.48	2,618.69 2,618.69	
		.1300 AC		148 SMITHFIELD CT	R5/88		588,800				10,474.75		5,363.79	5,110.96	5,237.38	
9	8802 56	0.22AC 1600	2				236,500 359,400 0		10,601.06		10,601.06		2,712.54 2,712.54	2,587.99 2,587.99	2,650.27 2,650.26	
		.2200 AC		146 SMITHFIELD CT	R5/88		595,900				10,601.06		5,425.08	5,175.98	5,300.53	
10	8802 57	0.22AC 1600	2				236,500 355,100 0		10,524.56		10,524.56		2,693.68 2,693.68	2,568.60 2,568.60	2,631.14 2,631.14	
		.2200 AC		326 ALEXANDRIA WAY	R5/88		591,600				10,524.56		5,387.36	5,137.20	5,262.28	
11	8802 58	0.13AC 1500	2		6701		232,000 366,300 0		10,643.76		10,643.76		2,724.33 2,724.33	2,597.55 2,597.55	2,660.94 2,660.94	
		.1300 AC		324 ALEXANDRIA WAY	R5/88		598,300				10,643.76		5,448.66	5,195.10	5,321.88	
12	8802 59	0.13AC 1600	2		1175		232,000 336,800 0		10,118.95		10,118.95		2,592.31 2,592.31	2,467.17 2,467.16	2,529.74 2,529.74	
		.1300 AC		322 ALEXANDRIA WAY	R5/88		568,800				10,118.95		5,184.62	4,934.33	5,059.48	
13	8802 60	0.14AC 1500	2				232,500 318,900 0		9,809.41		9,809.41		2,516.40 2,516.39	2,388.31 2,388.31	2,452.36 2,452.35	
		.1400 AC		320 ALEXANDRIA WAY	R5/88		551,400				9,809.41		5,032.79	4,776.62	4,904.71	
14	8802 61	0.18AC 1500	2		1107		234,500 351,300 0		10,421.38		10,421.38		2,669.64 2,669.63	2,541.06 2,541.05	2,605.35 2,605.34	
		.1800 AC		318 ALEXANDRIA WAY	R5/88		585,800				10,421.38		5,339.27	5,082.11	5,210.69	
Page Totals									149,065.96 0.00		149,065.96 0.00		75,670.14	73,395.82	74,533.01	
								8,379,200				149,065.96	75,670.14	73,395.82	74,533.01	

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	1st Payment		2nd Payment
							Code	Amount			Col 6 - Col 7					1st Payment 2nd Payment	
1	8802 62	0.23AC 1500 .2300 AC	2	 316 ALEXANDRIA WAY	3075 R5/88		236,500 322,500 0 559,000		9,944.61		9,944.61		2,550.35 2,550.34	2,421.96 2,421.96	2,486.16 2,486.15		
2	8802 63	0.24AC 1600 .2400 AC	2	 1 SALEM ST	 R5/88		248,900 320,600 0 569,500		10,131.41		10,131.41		2,598.44 2,598.44	2,467.27 2,467.26	2,532.86 2,532.85		
3	8802 64	0.18AC 1600 .1800 AC	2	 3 SALEM ST	 R5/88		245,700 338,500 0 584,200		10,392.92		10,392.92		2,664.92 2,664.92	2,531.54 2,531.54	2,598.23 2,598.23		
4	8802 65	3.614AC 3.6140 AC	1	 MASTER ASSOC.	 R5/88		0 0		0.00		0.00		0.00 0.00	0.00 0.00	0.00 0.00		
5	8802 66	0.21AC 2SF-1AG .2100 AC	2	 4 SALEM ST	5235 R5/88		247,800 484,600 0 732,400		13,029.40		13,029.40		3,227.42 3,227.42	3,287.28 3,287.28	3,257.35 3,257.35		
6	8802 67	0.31AC 2SF-1AG .3100 AC	2	 2 SALEM ST	1175 R5/88		253,100 423,700 0 676,800		12,040.27		12,040.27		2,994.03 2,994.02	3,026.11 3,026.11	3,010.07 3,010.07		
7	8802 68	0.33AC 2SF-1AG .3300 AC	2	 314 ALEXANDRIA WAY	483 R5/88		242,000 473,300 0 715,300		12,725.19		12,725.19		3,151.98 3,151.98	3,210.62 3,210.61	3,181.30 3,181.30		
8	8802 69	0.19AC 2SF-1AG .1900 AC	2	 312 ALEXANDRIA WAY	 R5/88		234,500 418,100 0 652,600		11,609.75		11,609.75		2,885.58 2,885.58	2,919.30 2,919.29	2,902.44 2,902.44		
9	8802 70	0.17AC 2SF-1AG .1700 AC	2	 310 ALEXANDRIA WAY	4440 R5/88		233,500 418,900 0 652,400		11,606.20		11,606.20		2,880.87 2,880.86	2,922.24 2,922.23	2,901.55 2,901.55		
10	8802 71	0.17AC 2SF-1AG .1700 AC	2	 308 ALEXANDRIA WAY	1175 R5/88		233,500 414,700 0 648,200		11,531.48		11,531.48		2,863.42 2,863.42	2,902.32 2,902.32	2,882.87 2,882.87		
11	8802 72	0.17AC 2SF-1AG .1700 AC	2	 306 ALEXANDRIA WAY	1175 R5/88		233,500 383,000 0 616,500		10,967.54		10,967.54		2,729.05 2,729.04	2,754.73 2,754.72	2,741.89 2,741.88		
12	8802 73	0.17AC 2SF-1AG .1700 AC	2	 304 ALEXANDRIA WAY	1175 R5/88		233,500 404,800 0 638,300		11,355.36		11,355.36		2,821.46 2,821.45	2,856.23 2,856.22	2,838.84 2,838.84		
13	8802 74	0.17AC 2SF-1AG .1700 AC	2	 302 ALEXANDRIA WAY	1175 R5/88		233,500 456,500 0 690,000		12,275.10		12,275.10		2,508.86 2,508.85	3,628.70 3,628.69	3,068.78 3,068.77		
14	8802 75	0.17AC 2SF-1AG .1700 AC	2	 300 ALEXANDRIA WAY	 R5/88		234,000 367,700 0 601,700		10,704.24		10,704.24		2,666.34 2,666.33	2,685.79 2,685.78	2,676.06 2,676.06		
Page Totals									148,313.47 0.00		148,313.47 0.00		73,085.37	75,228.10	74,156.76		
							8,336,900						148,313.47	73,085.37	75,228.10	74,156.76	

1	2	3	4	5	6	7	8	9	10	11							
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025			
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Col 6 - Col 7										
1	8802 76	.1860AC 2SF-1AG	2		1175		234,500 381,300 0	10,955.08			10,955.08	2,726.69 2,726.68	2,750.86 2,750.85	2,738.77 2,738.77			
							.1860 AC	298 ALEXANDRIA WAY	R5/88			615,800	10,955.08	5,453.37	5,501.71	5,477.54	
2	8802 77	0.19AC 2SF-1AG	2		2330		235,000 376,100 0	10,871.47			10,871.47	2,706.89 2,706.88	2,728.85 2,728.85	2,717.87 2,717.87			
							.1900 AC	296 ALEXANDRIA WAY	R5/88			611,100	10,871.47	5,413.77	5,457.70	5,435.74	
3	8802 78	0.20AC	2		6368		235,500 450,700 0	12,207.50			12,207.50	3,025.62 3,025.61	3,078.14 3,078.13	3,051.88 3,051.87			
							.2000 AC	294 ALEXANDRIA WAY	R5/88			686,200	12,207.50	6,051.23	6,156.27	6,103.75	
4	8802 79	0.21AC 2SF-1AG	2		6600		235,500 443,000 0	12,070.52			12,070.52	2,993.09 2,993.08	3,042.18 3,042.17	3,017.63 3,017.63			
							.2100 AC	292 ALEXANDRIA WAY	R5/88			678,500	12,070.52	5,986.17	6,084.35	6,035.26	
5	8802 80	0.21AC 2SF-1AG	2				235,500 397,300 0	11,257.51			11,257.51	2,799.30 2,799.29	2,829.46 2,829.46	2,814.38 2,814.38			
							.2100 AC	290 ALEXANDRIA WAY	R5/88			632,800	11,257.51	5,598.59	5,658.92	5,628.76	
6	8802 81	0.20AC	2				235,500 457,300 0	12,324.91			12,324.91	3,053.91 3,053.90	3,108.55 3,108.55	3,081.23 3,081.23			
							.2000 AC	288 ALEXANDRIA WAY	R5/88			692,800	12,324.91	6,107.81	6,217.10	6,162.46	
7	8802 82	0.31AC	2		1175		240,500 414,400 0	11,650.67			11,650.67	2,895.49 2,895.48	2,929.85 2,929.85	2,912.67 2,912.67			
							.3100 AC	286 ALEXANDRIA WAY	R5/88			654,900	11,650.67	5,790.97	5,859.70	5,825.34	
8	8802 83	0.2844AC BIKEWAY EASEMENT .2844 AC	15C	VALLEY RD	/88		*Exempt*	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00			
9	8901 1 CONDO	JACKSON VILLAGE BAXTER	2				124,000 189,200 0	5,571.83			5,571.83	1,291.91 1,291.91	1,494.01 1,494.00	1,392.96 1,392.96			
							.0000 AC	11 ALEXANDRIA WAY	R5/89			313,200	5,571.83	2,583.82	2,988.01	2,785.92	
10	8901 2 CONDO	JACKSON VILLAGE CHESTERFIELD	2		660		124,000 163,900 0	5,121.74			5,121.74	1,280.60 1,280.59	1,280.28 1,280.27	1,280.44 1,280.43			
							.0000 AC	12 ALEXANDRIA WAY	R5/89			287,900	5,121.74	2,561.19	2,560.55	2,560.87	
11	8901 3 CONDO	JACKSON VILLAGE ESSEX L 3.01 C-GAR .0000 AC	2				124,000 252,800 0	6,703.27			6,703.27	1,581.41 1,581.41	1,770.23 1,770.22	1,675.82 1,675.82			
							.0000 AC	9 ALEXANDRIA WAY	R5/89			376,800	6,703.27	3,162.82	3,540.45	3,351.64	
12	8901 4 CONDO	JACKSON VILLAGE ESSEX L 4.01 C-GAR .0000 AC	2		154		124,000 258,600 0	6,806.45			6,806.45	1,604.52 1,604.51	1,798.71 1,798.71	1,701.62 1,701.61			
							.0000 AC	10 ALEXANDRIA WAY	R5/89			382,600	6,806.45	3,209.03	3,597.42	3,403.23	
13	8901 5 CONDO	JACKSON VILLAGE DREXEL L 5.01 C-GAR .0000 AC	2				124,000 240,900 0	6,491.57			6,491.57	1,449.87 1,449.86	1,795.92 1,795.92	1,622.90 1,622.89			
							.0000 AC	7 ALEXANDRIA WAY	R5/89			364,900	6,491.57	2,899.73	3,591.84	3,245.79	
14	8901 6 CONDO	JACKSON VILLAGE ESSEX L 6.01 C-GAR .0000 AC	2		1175		124,000 238,100 0	6,441.76			6,441.76	1,523.89 1,523.89	1,696.99 1,696.99	1,610.44 1,610.44			
							.0000 AC	8 ALEXANDRIA WAY	R5/89			362,100	6,441.76	3,047.78	3,393.98	3,220.88	
Page Totals								118,474.28 0.00	118,474.28 0.00								
							6,659,600					118,474.28	57,866.28	60,608.00	59,237.18		

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	8901 7 CONDO	JACKSON VILLAGE DREXEL L 7.01 C-GAR .0000 AC	2	5 ALEXANDRIA WAY	R5/89		124,000 199,000 0 323,000		5,746.17		5,746.17	1,390.93 1,390.92 2,781.85	1,482.16 1,482.16 2,964.32	1,436.55 1,436.54 2,873.09	
2	8901 8 CONDO	JACKSON VILLAGE ESSEX L 8.01 C-GAR .0000 AC	2	6 ALEXANDRIA WAY	R5/89		124,000 226,500 0 350,500		6,235.40		6,235.40	1,478.63 1,478.62 2,957.25	1,639.08 1,639.07 3,278.15	1,558.85 1,558.85 3,117.70	
3	8901 9 CONDO	JACKSON VILLAGE DREXEL L 9.01 C-GAR .0000 AC	2	3 ALEXANDRIA WAY	R5/89		124,000 194,300 0 318,300		5,662.56		5,662.56	1,372.07 1,372.06 2,744.13	1,459.22 1,459.21 2,918.43	1,415.64 1,415.64 2,831.28	
4	8901 10 CONDO	JACKSON VILLAGE ESSEX L 10.01 C-GAR .0000 AC	2	4 ALEXANDRIA WAY	R5/89		124,000 232,100 0 356,100		6,335.02		6,335.02	1,500.32 1,500.31 3,000.63	1,667.20 1,667.19 3,334.39	1,583.76 1,583.75 3,167.51	
5	8901 11 CONDO	JACKSON VILLAGE BAXTER L 11.01 C-GAR .0000 AC	2	1 ALEXANDRIA WAY	R5/89		124,000 150,500 0 274,500		4,883.36		4,883.36	1,167.44 1,167.43 2,334.87	1,274.25 1,274.24 2,548.49	1,220.84 1,220.84 2,441.68	
6	8901 12 CONDO	JACKSON VILLAGE FAIRFAX L 12.01 C-GAR .0000 AC	2	2 ALEXANDRIA WAY	R5/89		124,000 242,400 0 366,400		6,518.26		6,518.26	1,620.08 1,620.07 3,240.15	1,639.06 1,639.05 3,278.11	1,629.57 1,629.56 3,259.13	
7	8901 13 CONDO	JACKSON VILLAGE DREXEL L 13.01 C-GAR .0000 AC	2	19 ALEXANDRIA WAY	R5/89		124,000 198,100 0 322,100		5,730.16		5,730.16	1,387.63 1,387.62 2,775.25	1,477.46 1,477.45 2,954.91	1,432.54 1,432.54 2,865.08	
8	8901 14 CONDO	JACKSON VILLAGE ESSEX L 14.01 C-GAR .0000 AC	2	20 ALEXANDRIA WAY	R5/89		124,000 218,000 0 342,000		6,084.18		6,084.18	1,445.15 1,445.15 2,890.30	1,596.94 1,596.94 3,193.88	1,521.05 1,521.04 3,042.09	
9	8901 15 CONDO	JACKSON VILLAGE DREXEL L 15.01 C-GAR .0000 AC	2	17 ALEXANDRIA WAY	R5/89		124,000 199,100 0 323,100		5,747.95		5,747.95	1,391.40 1,391.40 2,782.80	1,482.58 1,482.57 2,965.15	1,436.99 1,436.99 2,873.98	
10	8901 16 CONDO	JACKSON VILLAGE ESSEX L 16.01 C-GAR .0000 AC	2	18 ALEXANDRIA WAY	R5/89		124,000 210,400 0 334,400		5,948.98		5,948.98	1,415.45 1,415.44 2,830.89	1,559.05 1,559.04 3,118.09	1,487.25 1,487.24 2,974.49	
11	8901 17 CONDO	JACKSON VILLAGE ESSEX L 17.01 C-GAR .0000 AC	2	15 ALEXANDRIA WAY	R5/89		124,000 276,000 0 400,000		7,116.00		7,116.00	1,573.40 1,573.39 3,146.79	1,984.61 1,984.60 3,969.21	1,779.00 1,779.00 3,558.00	
12	8901 18 CONDO	JACKSON VILLAGE ESSEX L 18.01 C-GAR .0000 AC	2	16 ALEXANDRIA WAY	R5/89		124,000 219,900 0 343,900		6,117.98		6,117.98	1,453.17 1,453.16 2,906.33	1,605.83 1,605.82 3,211.65	1,529.50 1,529.49 3,058.99	
13	8901 19 CONDO	JACKSON VILLAGE BAXTER L 19.01 C-GAR .0000 AC	2	13 ALEXANDRIA WAY	R5/89		124,000 165,300 0 289,300		5,146.65		5,146.65	1,224.02 1,224.01 2,448.03	1,349.31 1,349.31 2,698.62	1,286.67 1,286.66 2,573.33	
14	8901 20 CONDO	JACKSON VILLAGE FAIRFAX L 20.01 C-GAR .0000 AC	2	14 ALEXANDRIA WAY	R5/89		124,000 238,300 0 362,300		6,445.32		6,445.32	1,602.16 1,602.16 3,204.32	1,620.50 1,620.50 3,241.00	1,611.33 1,611.33 3,222.66	
Page Totals									83,717.99 0.00		83,717.99 0.00		40,043.59	43,674.40	41,859.01
								4,705,900				83,717.99	40,043.59	43,674.40	41,859.01

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	8901 21 CONDO	JACKSON VILLAGE BAXTER L 21.01 C-GAR .0000 AC	2	31 ALEXANDRIA WAY	1175 R5/89		124,000 152,500 0 276,500		4,918.94		4,918.94	1,174.98 1,174.98	1,284.49 1,284.49	1,229.74 1,229.73	
2	8901 22 CONDO	JACKSON VILLAGE FAIRFAX L 22.01 C-GAR .0000 AC	2	32 ALEXANDRIA WAY	1175 R5/89		124,000 231,800 0 355,800		6,329.68		6,329.68	1,574.81 1,574.81	1,590.03 1,590.03	1,582.42 1,582.42	
3	8901 23 CONDO	JACKSON VILLAGE ESSEX L 23.01 C-GAR .0000 AC	2	29 ALEXANDRIA WAY	R5/89		124,000 210,900 0 334,900		5,957.87		5,957.87	1,417.80 1,417.80	1,561.14 1,561.13	1,489.47 1,489.47	
4	8901 24 CONDO	JACKSON VILLAGE ESSEX L 24.01 C-GAR .0000 AC	2	30 ALEXANDRIA WAY	R5/89		124,000 206,400 0 330,400		5,877.82		5,877.82	1,399.89 1,399.88	1,539.03 1,539.02	1,469.46 1,469.45	
5	8901 25 CONDO	JACKSON VILLAGE DREXEL L 25.01 C-GAR .0000 AC	2	27 ALEXANDRIA WAY	R5/89		124,000 196,700 0 320,700		5,705.25		5,705.25	1,381.97 1,381.97	1,470.66 1,470.65	1,426.32 1,426.31	
6	8901 26 CONDO	JACKSON VILLAGE ESSEX L 26.01 C-GAR .0000 AC	2	28 ALEXANDRIA WAY	R5/89		124,000 224,300 0 348,300		6,196.26		6,196.26	1,470.14 1,470.14	1,627.99 1,627.99	1,549.07 1,549.06	
7	8901 27 CONDO	JACKSON VILLAGE DREXEL L 27.01 C-GAR .0000 AC	2	25 ALEXANDRIA WAY	R5/89		124,000 186,700 0 310,700		5,527.35		5,527.35	1,341.89 1,341.89	1,421.79 1,421.78	1,381.84 1,381.84	
8	8901 28 CONDO	JACKSON VILLAGE ESSEX L 28.01 C-GAR .0000 AC	2	26 ALEXANDRIA WAY	R5/89		124,000 214,900 0 338,900		6,029.03		6,029.03	1,440.91 1,440.90	1,573.61 1,573.61	1,507.26 1,507.26	
9	8901 29 CONDO	JACKSON VILLAGE DREXEL L 29.01 C-GAR .0000 AC	2	23 ALEXANDRIA WAY	R5/89		124,000 190,500 0 314,500		5,594.96		5,594.96	1,356.98 1,356.98	1,440.50 1,440.50	1,398.74 1,398.74	
10	8901 30 CONDO	JACKSON VILLAGE ESSEX L 30.01 C-GAR .0000 AC	2	24 ALEXANDRIA WAY	R5/89		124,000 211,900 0 335,900		5,975.66		5,975.66	1,421.58 1,421.57	1,566.26 1,566.25	1,493.92 1,493.91	
11	8901 31 CONDO	JACKSON VILLAGE BAXTER L 31.01 C-GAR .0000 AC	2	21 ALEXANDRIA WAY	R5/89		124,000 153,000 0 277,000		4,927.83		4,927.83	1,176.87 1,176.86	1,287.05 1,287.05	1,231.96 1,231.96	
12	8901 32 CONDO	JACKSON VILLAGE CHESTERFIELD L 32.01 C-GAR .0000 AC	2	22 ALEXANDRIA WAY	R5/89		124,000 191,700 0 315,700		5,616.30		5,616.30	1,401.30 1,401.30	1,406.85 1,406.85	1,404.08 1,404.07	
13	8901 33 CONDO	JACKSON VILLAGE BAXTER L 33.01 C-GAR .0000 AC	2	43 ALEXANDRIA WAY	R5/89		124,000 155,700 0 279,700		4,975.86		4,975.86	1,187.24 1,187.24	1,300.69 1,300.69	1,243.97 1,243.96	
14	8901 34 CONDO	JACKSON VILLAGE FAIRFAX L 34.01 C-GAR .0000 AC	2	44 ALEXANDRIA WAY	R5/89		124,000 263,700 0 387,700		6,897.18		6,897.18	1,710.61 1,710.60	1,737.99 1,737.98	1,724.30 1,724.29	
Page Totals								80,529.99 0.00	80,529.99 0.00			3,421.21	3,475.97	3,448.59	
							4,526,700		80,529.99			38,913.89	41,616.10	40,265.02	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	8901 35 CONDO	JACKSON VILLAGE ESSEX L 35.01 C-GAR .0000 AC	2	41 ALEXANDRIA WAY	R5/89		124,000 210,900 0 334,900		5,957.87			5,957.87	1,417.80 1,417.80 2,835.60	1,561.14 1,561.13 3,122.27	1,489.47 1,489.47 2,978.94
2	8901 36 CONDO	JACKSON VILLAGE ESSEX L 36.01 C-GAR .0000 AC	2	42 ALEXANDRIA WAY	R5/89		124,000 212,900 0 336,900		5,993.45			5,993.45	1,425.35 1,425.34 2,850.69	1,571.38 1,571.38 3,142.76	1,498.37 1,498.36 2,996.73
3	8901 37 CONDO	JACKSON VILLAGE DREXEL L 37.01 C-GAR .0000 AC	2	39 ALEXANDRIA WAY	R5/89		124,000 190,300 0 314,300		5,591.40			5,591.40	1,356.51 1,356.50 2,713.01	1,439.20 1,439.19 2,878.39	1,397.85 1,397.85 2,795.70
4	8901 38 CONDO	JACKSON VILLAGE ESSEX L 38.01 C-GAR .0000 AC	2	40 ALEXANDRIA WAY	R5/89		124,000 222,200 0 346,200		6,158.90			6,158.90	1,461.65 1,461.65 2,923.30	1,617.80 1,617.80 3,235.60	1,539.73 1,539.72 3,079.45
5	8901 39 CONDO	JACKSON VILLAGE DREXEL L 39.01 C-GAR .0000 AC	2	37 ALEXANDRIA WAY	R5/89		124,000 195,300 0 319,300		5,680.35			5,680.35	1,376.31 1,376.31 2,752.62	1,463.87 1,463.86 2,927.73	1,420.09 1,420.09 2,840.18
6	8901 40 CONDO	JACKSON VILLAGE ESSEX L 40.01 C-GAR .0000 AC	2	38 ALEXANDRIA WAY	R5/89		124,000 248,200 0 372,200		6,621.44			6,621.44	1,563.50 1,563.49 3,126.99	1,747.23 1,747.22 3,494.45	1,655.36 1,655.36 3,310.72
7	8901 41 CONDO	JACKSON VILLAGE DREXEL L 41.01 C-GAR .0000 AC	2	35 ALEXANDRIA WAY	R5/89		124,000 183,400 0 307,400		5,468.65			5,468.65	1,328.22 1,328.21 2,656.43	1,406.11 1,406.11 2,812.22	1,367.17 1,367.16 2,734.33
8	8901 42 CONDO	JACKSON VILLAGE ESSEX L 42.01 C-GAR .0000 AC	2	36 ALEXANDRIA WAY	R5/89		124,000 220,800 0 344,800		6,133.99			6,133.99	1,456.47 1,456.46 2,912.93	1,610.53 1,610.53 3,221.06	1,533.50 1,533.50 3,067.00
9	8901 43 CONDO	JACKSON VILLAGE ARDSLEY L 43.01 C-GAR .0000 AC	2	33 ALEXANDRIA WAY	R5/89		124,000 156,300 0 280,300		4,986.54			4,986.54	1,173.57 1,173.56 2,347.13	1,319.71 1,319.70 2,639.41	1,246.64 1,246.63 2,493.27
10	8901 44 CONDO	JACKSON VILLAGE CHESTERFIELD L 44.01 C-GAR .0000 AC	2	34 ALEXANDRIA WAY	R5/89		124,000 152,700 0 276,700		4,922.49			4,922.49	1,235.81 1,235.80 2,471.61	1,225.44 1,225.44 2,450.88	1,230.63 1,230.62 2,461.25
11	8901 45 CONDO	JACKSON VILLAGE BAXTER L 45.01 C-GAR .0000 AC	2	55 ALEXANDRIA WAY	R5/89		124,000 153,200 0 277,200		4,931.39			4,931.39	1,177.81 1,177.81 2,355.62	1,287.89 1,287.88 2,575.77	1,232.85 1,232.85 2,465.70
12	8901 46 CONDO	JACKSON VILLAGE FAIRFAX L 46.01 C-GAR .0000 AC	2	56 ALEXANDRIA WAY	R5/89		124,000 261,800 0 385,800		6,863.38			6,863.38	1,702.59 1,702.59 3,405.18	1,729.10 1,729.10 3,458.20	1,715.85 1,715.84 3,431.69
13	8901 47 CONDO	JACKSON VILLAGE ESSEX L 47.01 C-GAR .0000 AC	2	53 ALEXANDRIA WAY	R5/89		124,000 253,800 0 377,800		6,721.06			6,721.06	1,585.66 1,585.65 3,171.31	1,774.88 1,774.87 3,549.75	1,680.27 1,680.26 3,360.53
14	8901 48 CONDO	JACKSON VILLAGE ESSEX L 48.01 C-GAR .0000 AC	2	54 ALEXANDRIA WAY	R5/89		124,000 222,400 0 346,400		6,162.46			6,162.46	1,462.60 1,462.59 2,925.19	1,618.64 1,618.63 3,237.27	1,540.62 1,540.61 3,081.23
Page Totals									82,193.37 0.00			82,193.37 0.00	39,447.61	42,745.76	41,096.72
								4,620,200				82,193.37	39,447.61	42,745.76	41,096.72

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Code	Amount	Col 6 - Col 7				
1	8901 49 CONDO	JACKSON VILLAGE DREXEL L 49.01 C-GAR .0000 AC	2	51 ALEXANDRIA WAY	R5/89		124,000 208,400 0 332,400	5,913.40		5,913.40	1,429.12 1,429.12 2,858.24	1,527.58 1,527.58 3,055.16	1,478.35 1,478.35 2,956.70
2	8901 50 CONDO	JACKSON VILLAGE ESSEX L 50.01 C-GAR .0000 AC	2	52 ALEXANDRIA WAY	R5/89		124,000 241,900 0 365,900	6,509.36		6,509.36	1,438.55 1,438.55 2,877.10	1,816.13 1,816.13 3,632.26	1,627.34 1,627.34 3,254.68
3	8901 51 CONDO	JACKSON VILLAGE DREXEL L 51.01 C-GAR .0000 AC	2	49 ALEXANDRIA WAY	R5/89	1246	124,000 189,000 0 313,000	5,568.27		5,568.27	1,356.98 1,356.98 2,713.96	1,427.16 1,427.15 2,854.31	1,392.07 1,392.07 2,784.14
4	8901 52 CONDO	JACKSON VILLAGE ESSEX L 52.01 C-GAR .0000 AC	2	50 ALEXANDRIA WAY	R5/89		124,000 221,600 0 345,600	6,148.22		6,148.22	1,459.30 1,459.29 2,918.59	1,614.82 1,614.81 3,229.63	1,537.06 1,537.05 3,074.11
5	8901 53 CONDO	JACKSON VILLAGE DREXEL L 53.01 C-GAR .0000 AC	2	47 ALEXANDRIA WAY	R5/89	1175	124,000 182,400 0 306,400	5,450.86		5,450.86	1,324.45 1,324.44 2,648.89	1,400.99 1,400.98 2,801.97	1,362.72 1,362.71 2,725.43
6	8901 54 CONDO	JACKSON VILLAGE ESSEX L 54.01 C-GAR .0000 AC	2	48 ALEXANDRIA WAY	R5/89	597	124,000 214,300 0 338,300	6,018.36		6,018.36	1,430.53 1,430.53 2,861.06	1,578.65 1,578.65 3,157.30	1,504.59 1,504.59 3,009.18
7	8901 55 CONDO	JACKSON VILLAGE BAXTER L 55.01 C-GAR .0000 AC	2	45 ALEXANDRIA WAY	R5/89	2640	124,000 150,100 0 274,100	4,876.24		4,876.24	1,166.02 1,166.02 2,332.04	1,272.10 1,272.10 2,544.20	1,219.06 1,219.06 2,438.12
8	8901 56 CONDO	JACKSON VILLAGE CHESTERFIELD L 56.01 C-GAR .0000 AC	2	46 ALEXANDRIA WAY	R5/89	3212	124,000 155,800 0 279,800	4,977.64		4,977.64	1,249.48 1,249.47 2,498.95	1,239.35 1,239.34 2,478.69	1,244.41 1,244.41 2,488.82
9	8901 57 CONDO	JACKSON VILLAGE BAXTER .0000 AC	2	67 ALEXANDRIA WAY	R5/89		124,000 169,000 0 293,000	5,212.47		5,212.47	1,231.56 1,231.56 2,463.12	1,374.68 1,374.67 2,749.35	1,303.12 1,303.12 2,606.24
10	8901 58 CONDO	JACKSON VILLAGE CHESTERFIELD .0000 AC	2	68 ALEXANDRIA WAY	R5/89		124,000 151,500 0 275,500	4,901.15		4,901.15	1,227.79 1,227.78 2,455.57	1,222.79 1,222.79 2,445.58	1,225.29 1,225.29 2,450.58
11	8901 59 CONDO	JACKSON VILLAGE ESSEX L 59.01 C-GAR .0000 AC	2	65 ALEXANDRIA WAY	R5/89		124,000 209,000 0 333,000	5,924.07		5,924.07	1,409.79 1,409.78 2,819.57	1,552.25 1,552.25 3,104.50	1,481.02 1,481.02 2,962.04
12	8901 60 CONDO	JACKSON VILLAGE ESSEX L 60.01 C-GAR .0000 AC	2	66 ALEXANDRIA WAY	R5/89		124,000 220,500 0 344,500	6,128.66		6,128.66	1,455.05 1,455.05 2,910.10	1,609.28 1,609.28 3,218.56	1,532.17 1,532.16 3,064.33
13	8901 61 CONDO	JACKSON VILLAGE DREXEL L 61.01 C-GAR .0000 AC	2	63 ALEXANDRIA WAY	R5/89	1175	124,000 223,700 0 347,700	6,185.58		6,185.58	1,490.42 1,490.41 2,980.83	1,602.38 1,602.37 3,204.75	1,546.40 1,546.39 3,092.79
14	8901 62 CONDO	JACKSON VILLAGE ESSEX L 62.01 C-GAR .0000 AC	2	64 ALEXANDRIA WAY	R5/89		124,000 260,300 0 384,300	6,836.70		6,836.70	1,610.65 1,610.64 3,221.29	1,807.71 1,807.70 3,615.41	1,709.18 1,709.17 3,418.35
Page Totals								80,650.98 0.00		80,650.98 0.00	38,559.31	42,091.67	40,325.51
							4,533,500			80,650.98			

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
1	8901 63 CONDO	JACKSON VILLAGE DREXEL L 63.01 C-GAR .0000 AC	2	61 ALEXANDRIA WAY	3212 R5/89		124,000 229,400 0 353,400	6,286.99		6,286.99	1,513.52 1,513.51 3,027.03	1,629.98 1,629.98 3,259.96	1,571.75 1,571.75 3,143.50
2	8901 64 CONDO	JACKSON VILLAGE ESSEX L 64.01 C-GAR .0000 AC	2	62 ALEXANDRIA WAY	983 R5/89		124,000 209,000 0 333,000	5,924.07		5,924.07	1,409.79 1,409.78 2,819.57	1,552.25 1,552.25 3,104.50	1,481.02 1,481.02 2,962.04
3	8901 65 CONDO	JACKSON VILLAGE DREXEL L 65.01 C-GAR .0000 AC	2	59 ALEXANDRIA WAY	1175 R5/89		124,000 188,300 0 312,300	5,555.82		5,555.82	1,348.02 1,348.02 2,696.04	1,429.89 1,429.89 2,859.78	1,388.96 1,388.95 2,777.91
4	8901 66 CONDO	JACKSON VILLAGE ESSEX L 66.01 C-GAR .0000 AC	2	60 ALEXANDRIA WAY	154 R5/89		124,000 210,900 0 334,900	5,957.87		5,957.87	1,417.80 1,417.80 2,835.60	1,561.14 1,561.13 3,122.27	1,489.47 1,489.47 2,978.94
5	8901 67 CONDO	JACKSON VILLAGE BAXTER L 67.01 C-GAR .0000 AC	2	57 ALEXANDRIA WAY	R5/89		124,000 172,300 0 296,300	5,271.18		5,271.18	1,250.89 1,250.89 2,501.78	1,384.70 1,384.70 2,769.40	1,317.80 1,317.79 2,635.59
6	8901 68 CONDO	JACKSON VILLAGE FAIRFAX L 68.01 C-GAR .0000 AC	2	58 ALEXANDRIA WAY	182 R5/89		124,000 241,000 0 365,000	6,493.35		6,493.35	1,613.95 1,613.94 3,227.89	1,632.73 1,632.73 3,265.46	1,623.34 1,623.34 3,246.68
7	8901 69 CONDO	JACKSON VILLAGE BAXTER L 69.01 C-GAR .0000 AC	2	71 ALEXANDRIA WAY	R5/89		124,000 176,700 0 300,700	5,349.45		5,349.45	1,267.87 1,267.86 2,535.73	1,406.86 1,406.86 2,813.72	1,337.37 1,337.36 2,674.73
8	8901 70 CONDO	JACKSON VILLAGE CHESTERFIELD L 70.01 C-GAR .0000 AC	2	72 ALEXANDRIA WAY	R5/89		124,000 167,400 0 291,400	5,184.01		5,184.01	1,298.51 1,298.51 2,597.02	1,293.50 1,293.49 2,586.99	1,296.01 1,296.00 2,592.01
9	8901 71 CONDO	JACKSON VILLAGE ESSEX L 71.01 C-GAR .0000 AC	2	69 ALEXANDRIA WAY	R5/89		124,000 217,900 0 341,900	6,082.40		6,082.40	1,382.18 1,382.17 2,764.35	1,659.03 1,659.02 3,318.05	1,520.60 1,520.60 3,041.20
10	8901 72 CONDO	JACKSON VILLAGE ESSEX L 72.01 C-GAR .0000 AC	2	70 ALEXANDRIA WAY	R5/89		124,000 218,000 0 342,000	6,084.18		6,084.18	1,445.15 1,445.15 2,890.30	1,596.94 1,596.94 3,193.88	1,521.05 1,521.04 3,042.09
11	8901 73 CONDO	JACKSON VILLAGE ESSEX L 73.01 C-GAR .0000 AC	2	75 ALEXANDRIA WAY	R5/89		124,000 234,700 0 358,700	6,381.27		6,381.27	1,510.69 1,510.68 3,021.37	1,679.95 1,679.95 3,359.90	1,595.32 1,595.32 3,190.64
12	8901 74 CONDO	JACKSON VILLAGE ESSEX L 74.01 C-GAR .0000 AC	2	76 ALEXANDRIA WAY	R5/89		124,000 218,000 0 342,000	6,084.18		6,084.18	1,445.15 1,445.15 2,890.30	1,596.94 1,596.94 3,193.88	1,521.05 1,521.04 3,042.09
13	8901 75 CONDO	JACKSON VILLAGE BAXTER L 75.01 C-GAR .0000 AC	2	73 ALEXANDRIA WAY	4440 R5/89		124,000 155,700 0 279,700	4,975.86	V1	4,975.86 -250.00 4,725.86	1,125.21 1,125.21 2,250.42	1,237.72 1,237.72 2,475.44	1,181.47 1,181.46 2,362.93
14	8901 76 CONDO	JACKSON VILLAGE FAIRFAX L 76.01 C-GAR .0000 AC	2	74 ALEXANDRIA WAY	2640 R5/89		124,000 227,300 0 351,300	6,249.63		6,249.63	1,555.48 1,555.48 3,110.96	1,569.34 1,569.33 3,138.67	1,562.41 1,562.41 3,124.82
Page Totals								81,880.26 0.00		81,880.26 -250.00			
							4,602,600			81,630.26	39,168.36	42,461.90	40,815.17

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	2024	2024	2024	2025		
							Land Improve Exemption Net Taxable	Property Tax					Net Tax	Amt Billed 1st half 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	8901 77 CONDO	JACKSON VILLAGE BAXTER L 77.01 C-GAR .0000 AC	2		4255		124,000 163,400 0 287,400		5,112.85		5,112.85	1,216.95 1,216.94 2,433.89	1,339.48 1,339.48 2,678.96	1,278.22 1,278.21 2,556.43
2	8901 78 CONDO	JACKSON VILLAGE FAIRFAX L 78.01 C-GAR .0000 AC	2				124,000 250,400 0 374,400		6,660.58		6,660.58	1,653.55 1,653.55 3,307.10	1,676.74 1,676.74 3,353.48	1,665.15 1,665.14 3,330.29
3	8901 79 CONDO	JACKSON VILLAGE ESSEX L 79.01 C-GAR .0000 AC	2				124,000 227,700 0 351,700		6,256.74		6,256.74	1,483.34 1,483.34 2,966.68	1,645.03 1,645.03 3,290.06	1,564.19 1,564.18 3,128.37
4	8901 80 CONDO	JACKSON VILLAGE ESSEX L 80.01 C-GAR .0000 AC	2				124,000 212,600 0 336,600		5,988.11		5,988.11	1,423.93 1,423.93 2,847.86	1,570.13 1,570.12 3,140.25	1,497.03 1,497.03 2,994.06
5	8901 81 CONDO	JACKSON VILLAGE DREXEL L 81.01 C-GAR .0000 AC	2				124,000 234,300 0 358,300		6,374.16		6,374.16	1,533.32 1,533.32 3,066.64	1,653.76 1,653.76 3,307.52	1,593.54 1,593.54 3,187.08
6	8901 82 CONDO	JACKSON VILLAGE ESSEX L 82.01 C-GAR .0000 AC	2				124,000 214,300 0 338,300		6,018.36		6,018.36	1,431.01 1,431.00 2,862.01	1,578.18 1,578.17 3,156.35	1,504.59 1,504.59 3,009.18
7	8901 83 CONDO	JACKSON VILLAGE DREXEL L 83.01 C-GAR .0000 AC	2				124,000 224,100 0 348,100		6,192.70		6,192.70	1,492.30 1,492.30 2,984.60	1,604.05 1,604.05 3,208.10	1,548.18 1,548.17 3,096.35
8	8901 84 CONDO	JACKSON VILLAGE ESSEX L 84.01 C-GAR .0000 AC	2				124,000 256,800 0 380,800		6,774.43		6,774.43	1,596.97 1,596.97 3,193.94	1,790.25 1,790.24 3,580.49	1,693.61 1,693.61 3,387.22
9	8901 85 CONDO	JACKSON VILLAGE DREXEL L 85.01 C-GAR .0000 AC	2				124,000 199,900 0 323,900		5,762.18	W1	5,762.18 -250.00 5,512.18	1,332.67 1,332.67 2,665.34	1,423.42 1,423.42 2,846.84	1,378.05 1,378.04 2,756.09
10	8901 86 CONDO	JACKSON VILLAGE ESSEX L 86.01 C-GAR .0000 AC	2				124,000 212,900 0 336,900		5,993.45		5,993.45	1,425.35 1,425.34 2,850.69	1,571.38 1,571.38 3,142.76	1,498.37 1,498.36 2,996.73
11	8901 87 CONDO	JACKSON VILLAGE ARDSLEY L 87.01 C-GAR .0000 AC	2				124,000 132,600 0 256,600		4,564.91		4,564.91	1,085.40 1,085.39 2,170.79	1,197.06 1,197.06 2,394.12	1,141.23 1,141.23 2,282.46
12	8901 88 CONDO	JACKSON VILLAGE CHESTERFIELD L 88.01 C-GAR .0000 AC	2				124,000 164,000 0 288,000		5,123.52		5,123.52	1,401.30 1,401.30 2,802.60	1,160.46 1,160.46 2,320.92	1,280.88 1,280.88 2,561.76
13	8901 89 CONDO	JACKSON VILLAGE BAXTER L 89.01 C-GAR .0000 AC	2				124,000 181,200 0 305,200		5,429.51		5,429.51	1,284.84 1,284.84 2,569.68	1,429.92 1,429.91 2,859.83	1,357.38 1,357.38 2,714.76
14	8901 90 CONDO	JACKSON VILLAGE FAIRFAX L 90.01 C-GAR .0000 AC	2				124,000 261,900 0 385,900		6,865.16		6,865.16	1,703.06 1,703.06 3,406.12	1,729.52 1,729.52 3,459.04	1,716.29 1,716.29 3,432.58
Page Totals								83,116.66 0.00		83,116.66 -250.00		40,127.94	42,738.72	41,433.36
							4,672,100		82,866.66					

1	2	3		4		5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment	
								Spec	Dist Tax Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment				
1	8901 91 CONDO	JACKSON VILLAGE ESSEX L 91.01 C-GAR .0000 AC	2	97 ALEXANDRIA WAY	1175 R5/89		124,000 247,900 0 371,900		6,616.10		6,616.10	1,562.08 1,562.08	1,745.97 1,745.97	1,654.03 1,654.02			
2	8901 92 CONDO	JACKSON VILLAGE ESSEX L 92.01 C-GAR .0000 AC	2	98 ALEXANDRIA WAY	R5/89		124,000 227,900 0 351,900		6,260.30		6,260.30	1,483.81 1,483.81	1,646.34 1,646.34	1,565.08 1,565.07			
3	8901 93 CONDO	JACKSON VILLAGE DREXEL L 93.01 C-GAR .0000 AC	2	95 ALEXANDRIA WAY	1175 R5/89		124,000 233,200 0 357,200		6,354.59		6,354.59	1,528.61 1,528.60	1,648.69 1,648.69	1,588.65 1,588.65			
4	8901 94 CONDO	JACKSON VILLAGE ESSEX L 94.01 C-GAR .0000 AC	2	96 ALEXANDRIA WAY	R5/89		124,000 219,400 0 343,400		6,109.09		6,109.09	1,450.81 1,450.80	1,603.74 1,603.74	1,527.28 1,527.27			
5	8901 95 CONDO	JACKSON VILLAGE DREXEL L 95.01 C-GAR .0000 AC	2	93 ALEXANDRIA WAY	344 R5/89		124,000 190,500 0 314,500		5,594.96		5,594.96	1,356.98 1,356.98	1,440.50 1,440.50	1,398.74 1,398.74			
6	8901 96 CONDO	JACKSON VILLAGE ESSEX L 96.01 C-GAR .0000 AC	2	94 ALEXANDRIA WAY	R5/89		124,000 218,000 0 342,000		6,084.18		6,084.18	1,445.15 1,445.15	1,596.94 1,596.94	1,521.05 1,521.04			
7	8901 97 CONDO	JACKSON VILLAGE DREXEL L 97.01 C-GAR .0000 AC	2	91 ALEXANDRIA WAY	R5/89		124,000 228,700 0 352,700		6,274.53		6,274.53	1,507.86 1,507.86	1,629.41 1,629.40	1,568.64 1,568.63			
8	8901 98 CONDO	JACKSON VILLAGE ESSEX L 98.01 C-GAR .0000 AC	2	92 ALEXANDRIA WAY	1175 R5/89		124,000 213,200 0 337,200		5,998.79		5,998.79	1,426.76 1,426.76	1,572.64 1,572.63	1,499.70 1,499.70			
9	8901 99 CONDO	JACKSON VILLAGE BAXTER L 99.01 C-GAR .0000 AC	2	89 ALEXANDRIA WAY	R5/89		124,000 171,100 0 295,100		5,249.83		5,249.83	1,317.85 1,317.84	1,307.07 1,307.07	1,312.46 1,312.46			
10	8901 100 CONDO	JACKSON VILLAGE CHESTERFIELD L 100.01 C-GAR .0000 AC	2	90 ALEXANDRIA WAY	1175 R5/89		124,000 159,700 0 283,700		5,047.02		5,047.02	1,265.98 1,265.98	1,257.53 1,257.53	1,261.76 1,261.75			
11	8901 101 CONDO	JACKSON VILLAGE BAXTER .0000 AC	2	111 ALEXANDRIA WAY	1175 R5/89		124,000 165,600 0 289,600		5,151.98		5,151.98	1,218.83 1,218.83	1,357.16 1,357.16	1,288.00 1,287.99			
12	8901 102 CONDO	JACKSON VILLAGE FAIRFAX .0000 AC	2	112 ALEXANDRIA WAY	1175 R5/89		124,000 267,400 0 391,400		6,963.01		6,963.01	1,722.86 1,722.86	1,758.65 1,758.64	1,740.76 1,740.75			
13	8901 103 CONDO	JACKSON VILLAGE ESSEX L 103.01 C-GAR .0000 AC	2	109 ALEXANDRIA WAY	R5/89		124,000 211,200 0 335,200		5,963.21		5,963.21	1,418.75 1,418.74	1,562.86 1,562.86	1,490.81 1,490.80			
14	8901 104 CONDO	JACKSON VILLAGE ESSEX L 104.01 C-GAR .0000 AC	2	110 ALEXANDRIA WAY	R5/89		124,000 218,200 0 342,200		6,087.74		6,087.74	1,446.09 1,446.09	1,597.78 1,597.78	1,521.94 1,521.93			
Page Totals																	
											83,755.33 0.00	83,755.33 0.00					
								4,708,000			83,755.33	40,304.80	43,450.53	41,877.70			

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	8901 105 CONDO	JACKSON VILLAGE DREXEL L 105.01 C-GAR .0000 AC	2	107 ALEXANDRIA WAY	R5/89		124,000 193,800 0 317,800		5,653.66		5,653.66	1,370.65 1,370.65 2,741.30	1,456.18 1,456.18 2,912.36	1,413.42 1,413.41 2,826.83
2	8901 106 CONDO	JACKSON VILLAGE ESSEX L 106.01 C-GAR .0000 AC	2	108 ALEXANDRIA WAY	R5/89		124,000 220,400 0 344,400		6,126.88		6,126.88	1,454.58 1,454.58 2,909.16	1,608.86 1,608.86 3,217.72	1,531.72 1,531.72 3,063.44
3	8901 107 CONDO	JACKSON VILLAGE DREXEL L 107.01 C-GAR .0000 AC	2	105 ALEXANDRIA WAY	R5/89		124,000 224,100 0 348,100		6,192.70		6,192.70	1,492.30 1,492.30 2,984.60	1,604.05 1,604.05 3,208.10	1,548.18 1,548.17 3,096.35
4	8901 108 CONDO	JACKSON VILLAGE ESSEX L 108.01 C-GAR .0000 AC	2	106 ALEXANDRIA WAY	R5/89		124,000 221,600 0 345,600		6,148.22		6,148.22	1,459.30 1,459.29 2,918.59	1,614.82 1,614.81 3,229.63	1,537.06 1,537.05 3,074.11
5	8901 109 CONDO	JACKSON VILLAGE DREXEL L 109.01 C-GAR .0000 AC	2	103 ALEXANDRIA WAY	R5/89		124,000 188,200 0 312,200		5,554.04		5,554.04	1,347.55 1,347.55 2,695.10	1,429.47 1,429.47 2,858.94	1,388.51 1,388.51 2,777.02
6	8901 110 CONDO	JACKSON VILLAGE ESSEX L 110.01 C-GAR .0000 AC	2	104 ALEXANDRIA WAY	R5/89		124,000 227,500 0 351,500		6,253.19		6,253.19	1,482.40 1,482.39 2,964.79	1,644.20 1,644.20 3,288.40	1,563.30 1,563.30 3,126.60
7	8901 111 CONDO	JACKSON VILLAGE ARDSLEY L 111.01 C-GAR .0000 AC	2	101 ALEXANDRIA WAY	R5/89		124,000 178,400 0 302,400		5,379.70		5,379.70	1,255.61 1,255.60 2,511.21	1,434.25 1,434.24 2,868.49	1,344.93 1,344.92 2,689.85
8	8901 112 CONDO	JACKSON VILLAGE CHESTERFIELD L 112.01 C-GAR .0000 AC	2	102 ALEXANDRIA WAY	R5/89		124,000 160,400 0 284,400		5,059.48		5,059.48	1,268.81 1,268.81 2,537.62	1,260.93 1,260.93 2,521.86	1,264.87 1,264.87 2,529.74
9	8901 113 CONDO	JACKSON VILLAGE BAXTER L 113.01 C-GAR .0000 AC	2	115 ALEXANDRIA WAY	R5/89		124,000 154,300 0 278,300		4,950.96		4,950.96	1,182.05 1,182.05 2,364.10	1,293.43 1,293.43 2,586.86	1,237.74 1,237.74 2,475.48
10	8901 114 CONDO	JACKSON VILLAGE CHESTERFIELD L 114.01 C-GAR .0000 AC	2	116 ALEXANDRIA WAY	R5/89		124,000 159,900 0 283,900		5,050.58		5,050.58	1,266.92 1,266.92 2,533.84	1,258.37 1,258.37 2,516.74	1,262.65 1,262.64 2,525.29
11	8901 115 CONDO	JACKSON VILLAGE ESSEX L 115.01 C-GAR .0000 AC	2	113 ALEXANDRIA WAY	R5/89		124,000 258,700 0 382,700		6,808.23		6,808.23	1,620.55 1,620.54 3,241.09	1,783.57 1,783.57 3,567.14	1,702.06 1,702.06 3,404.12
12	8901 116 CONDO	JACKSON VILLAGE ESSEX L 116.01 C-GAR .0000 AC	2	114 ALEXANDRIA WAY	R5/89		124,000 221,600 0 345,600		6,148.22		6,148.22	1,459.30 1,459.29 2,918.59	1,614.82 1,614.81 3,229.63	1,537.06 1,537.05 3,074.11
13	8901 117 CONDO	JACKSON VILLAGE ESSEX L 117.01 C-GAR .0000 AC	2	119 ALEXANDRIA WAY	R5/89		124,000 214,900 0 338,900		6,029.03		6,029.03	1,433.36 1,433.36 2,866.72	1,581.16 1,581.15 3,162.31	1,507.26 1,507.26 3,014.52
14	8901 118 CONDO	JACKSON VILLAGE ESSEX L 118.01 C-GAR .0000 AC	2	120 ALEXANDRIA WAY	R5/89		124,000 219,600 0 343,600		6,112.64		6,112.64	1,451.75 1,451.75 2,903.50	1,604.57 1,604.57 3,209.14	1,528.16 1,528.16 3,056.32
Page Totals									81,467.53 0.00		81,467.53 0.00	39,090.21	42,377.32	40,733.78
							4,579,400				81,467.53	39,090.21	42,377.32	40,733.78

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	1st Payment 2nd Payment			
1	8901 119 CONDO	JACKSON VILLAGE BAXTER L 119.01 C-GAR .0000 AC	2	1175 117 ALEXANDRIA WAY	R5/89		124,000 154,300 0 278,300		4,950.96		4,950.96	1,182.05 1,182.05	1,293.43 1,293.43	1,237.74 1,237.74	2,475.48	
2	8901 120 CONDO	JACKSON VILLAGE FAIRFAX L 120.01 C-GAR .0000 AC	2	118 ALEXANDRIA WAY	R5/89		124,000 243,200 0 367,200		6,532.49	V1	6,532.49 -250.00	1,560.41 1,560.40	1,580.84 1,580.84	1,570.63 1,570.62	3,141.25	
3	8901 121 CONDO	JACKSON VILLAGE BAXTER L 121.01 C-GAR .0000 AC	2	2465 131 ALEXANDRIA WAY	R5/89		124,000 188,100 0 312,100		5,552.26		5,552.26	1,311.25 1,311.24	1,464.89 1,464.88	1,388.07 1,388.06	2,776.13	
4	8901 122 CONDO	JACKSON VILLAGE CHESTERFIELD L 122.01 C-GAR .0000 AC	2	1175 132 ALEXANDRIA WAY	R5/89		124,000 170,700 0 294,700		5,242.71		5,242.71	1,312.19 1,312.18	1,309.17 1,309.17	1,310.68 1,310.68	2,621.36	
5	8901 123 CONDO	JACKSON VILLAGE ESSEX L 123.01 C-GAR .0000 AC	2	1175 129 ALEXANDRIA WAY	R5/89		124,000 258,700 0 382,700		6,808.23		6,808.23	1,604.52 1,604.51	1,799.60 1,799.60	1,702.06 1,702.06	3,404.12	
6	8901 124 CONDO	JACKSON VILLAGE ESSEX L 124.01 C-GAR .0000 AC	2	1175 130 ALEXANDRIA WAY	R5/89		124,000 260,900 0 384,900		6,847.37		6,847.37	1,601.22 1,601.21	1,822.47 1,822.47	1,711.85 1,711.84	3,423.69	
7	8901 125 CONDO	JACKSON VILLAGE DREXEL L 125.01 C-GAR .0000 AC	2	1175 127 ALEXANDRIA WAY	R5/89		124,000 195,200 0 319,200		5,678.57	V1	5,678.57 -250.00	1,313.34 1,313.34	1,400.95 1,400.94	1,357.15 1,357.14	2,714.29	
8	8901 126 CONDO	JACKSON VILLAGE ESSEX L 126.01 C-GAR .0000 AC	2	1175 128 ALEXANDRIA WAY	R5/89		124,000 227,300 0 351,300		6,249.63		6,249.63	1,481.93 1,481.92	1,642.89 1,642.89	1,562.41 1,562.41	3,124.82	
9	8901 127 CONDO	JACKSON VILLAGE DREXEL L 127.01 C-GAR .0000 AC	2	1175 125 ALEXANDRIA WAY	R5/89		124,000 195,700 0 319,700		5,687.46		5,687.46	1,377.73 1,377.72	1,466.01 1,466.00	1,421.87 1,421.86	2,843.73	
10	8901 128 CONDO	JACKSON VILLAGE ESSEX L 128.01 C-GAR .0000 AC	2	660 126 ALEXANDRIA WAY	R5/89		124,000 257,800 0 381,800		6,792.22		6,792.22	1,601.22 1,601.21	1,794.90 1,794.89	1,698.06 1,698.05	3,396.11	
11	8901 129 CONDO	JACKSON VILLAGE DREXEL L 129.01 C-GAR .0000 AC	2	1175 123 ALEXANDRIA WAY	R5/89		124,000 189,800 0 313,800		5,582.50		5,582.50	1,354.15 1,354.15	1,437.10 1,437.10	1,395.63 1,395.62	2,791.25	
12	8901 130 CONDO	JACKSON VILLAGE ESSEX L 130.01 C-GAR .0000 AC	2	1175 124 ALEXANDRIA WAY	R5/89		124,000 212,900 0 336,900		5,993.45		5,993.45	1,425.35 1,425.34	1,571.38 1,571.38	1,498.37 1,498.36	2,996.73	
13	8901 131 CONDO	JACKSON VILLAGE BAXTER L 131.01 C-GAR .0000 AC	2	154 121 ALEXANDRIA WAY	R5/89		124,000 182,900 0 306,900		5,459.75		5,459.75	1,291.44 1,291.44	1,438.44 1,438.43	1,364.94 1,364.94	2,729.88	
14	8901 132 CONDO	JACKSON VILLAGE FAIRFAX L 132.01 C-GAR .0000 AC	2	4440 122 ALEXANDRIA WAY	R5/89		124,000 235,300 0 359,300		6,391.95		6,391.95	1,589.43 1,589.43	1,606.55 1,606.54	1,597.99 1,597.99	3,195.98	
Page Totals									83,769.55 0.00		83,769.55 -500.00		40,012.37	43,257.18	41,634.82	
								4,708,800				83,269.55				

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
							Spec	Dist			1st Payment 2nd Payment	1st Payment 2nd Payment 3rd Payment 4th Payment	
1	8901 133 CONDO	VAN BUREN VILLAGE BAXTER L 133.01 C-GAR .0000 AC 2	143 ALEXANDRIA WAY R5/89			124,000 195,800 0 319,800		5,689.24		5,689.24	1,340.95 1,340.94 2,681.89	1,503.68 1,503.67 3,007.35	1,422.31 1,422.31 2,844.62
2	8901 134 CONDO	VAN BUREN VILLAGE FAIRFAX L 134.01 C-GAR .0000 AC 2	144 ALEXANDRIA WAY R5/89			124,000 235,200 0 359,200		6,390.17		6,390.17	1,589.43 1,589.43 3,178.86	1,605.66 1,605.65 3,211.31	1,597.55 1,597.54 3,195.09
3	8901 135 CONDO	VAN BUREN VILLAGE ESSEX L 135.01 C-GAR .0000 AC 2	141 ALEXANDRIA WAY R5/89			124,000 216,900 0 340,900		6,064.61		6,064.61	1,440.91 1,440.90 2,881.81	1,591.40 1,591.40 3,182.80	1,516.16 1,516.15 3,032.31
4	8901 136 CONDO	VAN BUREN VILLAGE ESSEX L 136.01 C-GAR .0000 AC 2	142 ALEXANDRIA WAY R5/89	344		124,000 271,700 0 395,700		7,039.50		7,039.50	1,655.91 1,655.91 3,311.82	1,863.84 1,863.84 3,727.68	1,759.88 1,759.87 3,519.75
5	8901 137 CONDO	VAN BUREN VILLAGE DREXEL L 137.01 C-GAR .0000 AC 2	139 ALEXANDRIA WAY R5/89	4440		124,000 226,600 0 350,600		6,237.17		6,237.17	1,501.73 1,501.73 3,003.46	1,616.86 1,616.85 3,233.71	1,559.30 1,559.29 3,118.59
6	8901 138 CONDO	VAN BUREN VILLAGE ESSEX L 138.01 C-GAR .0000 AC 2	140 ALEXANDRIA WAY R5/89	1175		124,000 240,100 0 364,100		6,477.34	W1	6,477.34 -250.00 6,227.34	1,469.41 1,469.40 2,938.81	1,644.27 1,644.26 3,288.53	1,556.84 1,556.83 3,113.67
7	8901 139 CONDO	VAN BUREN VILLAGE DREXEL L 139.01 C-GAR .0000 AC 2	137 ALEXANDRIA WAY R5/89	1175		124,000 185,600 0 309,600		5,507.78		5,507.78	1,337.18 1,337.17 2,674.35	1,416.72 1,416.71 2,833.43	1,376.95 1,376.94 2,753.89
8	8901 140 CONDO	VAN BUREN VILLAGE ESSEX L 140.01 C-GAR .0000 AC 2	138 ALEXANDRIA WAY R5/89	660		124,000 218,000 0 342,000		6,084.18		6,084.18	1,445.15 1,445.15 2,890.30	1,596.94 1,596.94 3,193.88	1,521.05 1,521.04 3,042.09
9	8901 141 CONDO	VAN BUREN VILLAGE DREXEL L 141.01 C-GAR .0000 AC 2	135 ALEXANDRIA WAY R5/89			124,000 193,200 0 317,200		5,642.99		5,642.99	1,492.30 1,492.30 2,984.60	1,329.20 1,329.19 2,658.39	1,410.75 1,410.75 2,821.50
10	8901 142 CONDO	VAN BUREN VILLAGE ESSEX L 142.01 C-GAR .0000 AC 2	136 ALEXANDRIA WAY R5/89	660		124,000 210,900 0 334,900		5,957.87		5,957.87	1,417.80 1,417.80 2,835.60	1,561.14 1,561.13 3,122.27	1,489.47 1,489.47 2,978.94
11	8901 143 CONDO	VAN BUREN VILLAGE BAXTER L 143.01 C-GAR .0000 AC 2	133 ALEXANDRIA WAY R5/89			124,000 146,000 0 270,000		4,803.30		4,803.30	1,149.99 1,149.99 2,299.98	1,251.66 1,251.66 2,503.32	1,200.83 1,200.82 2,401.65
12	8901 144 CONDO	VAN BUREN VILLAGE CHESTERFIELD L 144.01 C-GAR .0000 AC 2	134 ALEXANDRIA WAY R5/89			124,000 193,800 0 317,800		5,653.66		5,653.66	1,410.26 1,410.26 2,820.52	1,416.57 1,416.57 2,833.14	1,413.42 1,413.41 2,826.83
13	8901 145 CONDO	VAN BUREN VILLAGE BAXTER L 145.01 C-GAR .0000 AC 2	155 ALEXANDRIA WAY R5/89			124,000 146,100 0 270,100		4,805.08		4,805.08	1,144.33 1,144.33 2,288.66	1,258.21 1,258.21 2,516.42	1,201.27 1,201.27 2,402.54
14	8901 146 CONDO	VAN BUREN VILLAGE CHESTERFIELD L 146.01 C-GAR .0000 AC 2	156 ALEXANDRIA WAY R5/89			124,000 178,900 0 302,900		5,388.59		5,388.59	1,343.78 1,343.77 2,687.55	1,350.52 1,350.52 2,701.04	1,347.15 1,347.15 2,694.30
Page Totals								81,741.48 0.00		81,741.48 -250.00		39,478.21 42,013.27	40,745.77
							4,594,800			81,491.48		39,478.21 42,013.27	40,745.77

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	8901 147 CONDO	VAN BUREN VILLAGE ESSEX L 147.01 C-GAR .0000 AC	2	153 ALEXANDRIA WAY	R5/89		124,000 209,000 0 333,000			5,924.07	5,924.07	1,409.79 1,409.78 2,819.57	1,552.25 1,552.25 3,104.50	1,481.02 1,481.02 2,962.04
2	8901 148 CONDO	VAN BUREN VILLAGE ESSEX L 148.01 C-GAR .0000 AC	2	154 ALEXANDRIA WAY	R5/89		124,000 227,900 0 351,900			6,260.30	6,260.30	1,483.81 1,483.81 2,967.62	1,646.34 1,646.34 3,292.68	1,565.08 1,565.07 3,130.15
3	8901 149 CONDO	VAN BUREN VILLAGE DREXEL L 149.01 C-GAR .0000 AC	2	151 ALEXANDRIA WAY	R5/89		124,000 233,200 0 357,200			6,354.59	6,354.59	1,528.61 1,528.60 3,057.21	1,648.69 1,648.69 3,297.38	1,588.65 1,588.65 3,177.30
4	8901 150 CONDO	VAN BUREN VILLAGE ESSEX L 150.01 C-GAR .0000 AC	2	152 ALEXANDRIA WAY	R5/89		124,000 237,100 0 361,100			6,423.97	6,423.97	1,520.12 1,520.11 3,040.23	1,691.87 1,691.87 3,383.74	1,606.00 1,605.99 3,211.99
5	8901 151 CONDO	VAN BUREN VILLAGE DREXEL L 151.01 C-GAR .0000 AC	2	149 ALEXANDRIA WAY	R5/89		124,000 190,500 0 314,500			5,594.96	5,594.96	1,341.89 1,341.89 2,683.78	1,455.59 1,455.59 2,911.18	1,398.74 1,398.74 2,797.48
6	8901 152 CONDO	VAN BUREN VILLAGE ESSEX L 152.01 C-GAR .0000 AC	2	150 ALEXANDRIA WAY	R5/89		124,000 263,900 0 387,900			6,900.74	6,900.74	1,624.79 1,624.79 3,249.58	1,825.58 1,825.58 3,651.16	1,725.19 1,725.18 3,450.37
7	8901 153 CONDO	VAN BUREN VILLAGE ESSEX L 153.01 C-GAR .0000 AC	2	147 ALEXANDRIA WAY	R5/89		124,000 186,700 0 310,700			5,527.35	5,527.35	1,341.89 1,341.89 2,683.78	1,421.79 1,421.78 2,843.57	1,381.84 1,381.84 2,763.68
8	8901 154 CONDO	VAN BUREN VILLAGE ESSEX L 154.01 C-GAR .0000 AC	2	148 ALEXANDRIA WAY	R5/89		124,000 230,300 0 354,300			6,303.00	6,303.00	1,493.24 1,493.24 2,986.48	1,658.26 1,658.26 3,316.52	1,575.75 1,575.75 3,151.50
9	8901 155 CONDO	VAN BUREN VILLAGE BAXTER L 155.01 C-GAR .0000 AC	2	145 ALEXANDRIA WAY	R5/89		124,000 162,800 0 286,800			5,102.17	5,102.17	1,214.59 1,214.58 2,429.17	1,336.50 1,336.50 2,673.00	1,275.55 1,275.54 2,551.09
10	8901 156 CONDO	VAN BUREN VILLAGE FAIRFAX L 156.01 C-GAR .0000 AC	2	146 ALEXANDRIA WAY	R5/89		124,000 226,200 0 350,200			6,230.06	6,230.06	1,551.24 1,551.23 3,102.47	1,563.80 1,563.79 3,127.59	1,557.52 1,557.51 3,115.03
11	8901 157 CONDO	VAN BUREN VILLAGE BAXTER L 157.01 C-GAR .0000 AC	2	163 ALEXANDRIA WAY	R5/89		124,000 156,000 0 280,000			4,981.20	4,981.20	1,188.66 1,188.65 2,377.31	1,301.95 1,301.94 2,603.89	1,245.30 1,245.30 2,490.60
12	8901 158 CONDO	VAN BUREN VILLAGE FAIRFAX L 158.01 C-GAR .0000 AC	2	164 ALEXANDRIA WAY	R5/89		124,000 224,400 0 348,400			6,198.04	6,198.04	1,543.69 1,543.69 3,087.38	1,555.33 1,555.33 3,110.66	1,549.51 1,549.51 3,099.02
13	8901 159 CONDO	VAN BUREN VILLAGE ESSEX L 159.01 C-GAR .0000 AC	2	161 ALEXANDRIA WAY	R5/89		124,000 213,900 0 337,900		V1	6,011.24	6,011.24 -250.00 5,761.24	1,366.62 1,366.62 2,733.24	1,514.00 1,514.00 3,028.00	1,440.31 1,440.31 2,880.62
14	8901 160 CONDO	VAN BUREN VILLAGE ESSEX L 160.01 C-GAR .0000 AC	2	162 ALEXANDRIA WAY	R5/89		124,000 218,000 0 342,000			6,084.18	6,084.18	1,445.15 1,445.15 2,890.30	1,596.94 1,596.94 3,193.88	1,521.05 1,521.04 3,042.09
Page Totals								83,895.87 0.00			83,895.87 -250.00			
							4,715,900				83,645.87	40,108.12	43,537.75	41,822.96

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
							Spec	Dist Tax Code Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment	
1	8901 161 CONDO	VAN BUREN VILLAGE DREXEL L 161.01 C-GAR .0000 AC 2	159 ALEXANDRIA WAY	R5/89		124,000 188,100 0 312,100		5,552.26		5,552.26	1,347.55 1,347.55 2,695.10	1,428.58 1,428.58 2,857.16	1,388.07 1,388.06 2,776.13
2	8901 162 CONDO	VAN BUREN VILLAGE ESSEX L 162.01 C-GAR .0000 AC 2	160 ALEXANDRIA WAY	R5/89		124,000 210,400 0 334,400		5,948.98		5,948.98	1,415.45 1,415.44 2,830.89	1,559.05 1,559.04 3,118.09	1,487.25 1,487.24 2,974.49
3	8901 163 CONDO	VAN BUREN VILLAGE DREXEL L 163.01 C-GAR .0000 AC 2	157 ALEXANDRIA WAY	R5/89		124,000 232,700 0 356,700		6,345.69		6,345.69	1,526.72 1,526.72 3,053.44	1,646.13 1,646.12 3,292.25	1,586.43 1,586.42 3,172.85
4	8901 164 CONDO	VAN BUREN VILLAGE ESSEX L 164.01 C-GAR .0000 AC 2	158 ALEXANDRIA WAY	R5/89		124,000 229,800 0 353,800		6,294.10		6,294.10	1,445.15 1,445.15 2,890.30	1,701.90 1,701.90 3,403.80	1,573.53 1,573.52 3,147.05
5	8901 165 CONDO	VAN BUREN VILLAGE BAXTER L 165.01 C-GAR .0000 AC 2	175 ALEXANDRIA WAY	R5/89		124,000 161,600 0 285,600		5,080.82		5,080.82	1,209.87 1,209.87 2,419.74	1,330.54 1,330.54 2,661.08	1,270.21 1,270.20 2,540.41
6	8901 166 CONDO	VAN BUREN VILLAGE FAIRFAX L 166.01 C-GAR .0000 AC 2	176 ALEXANDRIA WAY	R5/89		124,000 226,000 0 350,000		6,226.50		6,226.50	1,550.30 1,550.29 3,100.59	1,562.96 1,562.95 3,125.91	1,556.63 1,556.62 3,113.25
7	8901 167 CONDO	VAN BUREN VILLAGE ESSEX L 167.01 C-GAR .0000 AC 2	173 ALEXANDRIA WAY	R5/89		124,000 217,800 0 341,800		6,080.62		6,080.62	1,444.68 1,444.67 2,889.35	1,595.64 1,595.63 3,191.27	1,520.16 1,520.15 3,040.31
8	8901 168 CONDO	VAN BUREN VILLAGE ESSEX L 168.01 C-GAR .0000 AC 2	174 ALEXANDRIA WAY	R5/89		124,000 226,100 0 350,100		6,228.28		6,228.28	1,477.21 1,477.21 2,954.42	1,636.93 1,636.93 3,273.86	1,557.07 1,557.07 3,114.14
9	8901 169 CONDO	VAN BUREN VILLAGE DREXEL L 169.01 C-GAR .0000 AC 2	171 ALEXANDRIA WAY	R5/89		124,000 235,100 0 359,100		6,388.39		6,388.39	1,536.62 1,536.62 3,073.24	1,657.58 1,657.57 3,315.15	1,597.10 1,597.10 3,194.20
10	8901 170 CONDO	VAN BUREN VILLAGE ESSEX L 170.01 C-GAR .0000 AC 2	172 ALEXANDRIA WAY	R5/89		124,000 263,000 0 387,000		6,884.73		6,884.73	1,621.49 1,621.49 3,242.98	1,820.88 1,820.87 3,641.75	1,721.19 1,721.18 3,442.37
11	8901 171 CONDO	VAN BUREN VILLAGE DREXEL L 171.01 C-GAR .0000 AC 2	169 ALEXANDRIA WAY	R5/89		124,000 198,000 0 322,000		5,728.38		5,728.38	1,387.16 1,387.15 2,774.31	1,477.04 1,477.03 2,954.07	1,432.10 1,432.09 2,864.19
12	8901 172 CONDO	VAN BUREN VILLAGE ESSEX L 172.01 C-GAR .0000 AC 2	170 ALEXANDRIA WAY	R5/89		124,000 225,600 0 349,600		6,219.38		6,219.38	1,474.86 1,474.85 2,949.71	1,634.84 1,634.83 3,269.67	1,554.85 1,554.84 3,109.69
13	8901 173 CONDO	VAN BUREN VILLAGE DREXEL L 173.01 C-GAR .0000 AC 2	167 ALEXANDRIA WAY	R5/89		124,000 185,600 0 309,600		5,507.78		5,507.78	1,337.18 1,337.17 2,674.35	1,416.72 1,416.71 2,833.43	1,376.95 1,376.94 2,753.89
14	8901 174 CONDO	VAN BUREN VILLAGE ESSEX L 174.01 C-GAR .0000 AC 2	168 ALEXANDRIA WAY	R5/89		124,000 210,900 0 334,900		5,957.87		5,957.87	1,417.80 1,417.80 2,835.60	1,561.14 1,561.13 3,122.27	1,489.47 1,489.47 2,978.94
Page Totals								84,443.78 0.00		84,443.78 0.00	40,384.02	44,059.76	42,221.91
							4,746,700			84,443.78	40,384.02	44,059.76	42,221.91

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment			
1	8901 175 CONDO	VAN BUREN VILLAGE ARDSLEY L 175.01 C-GAR .0000 AC	2	165 ALEXANDRIA WAY	1175 R5/89		124,000 148,300 0 272,300		4,844.22		4,844.22	1,143.86 1,143.86 2,287.72	1,278.25 1,278.25 2,556.50	1,211.06 1,211.05 2,422.11		
2	8901 176 CONDO	VAN BUREN VILLAGE CHESTERFIELD L 176.01 C-GAR .0000 AC	2	166 ALEXANDRIA WAY	1175 R5/89		124,000 192,000 0 316,000		5,621.64		5,621.64	1,402.72 1,402.71 2,805.43	1,408.11 1,408.10 2,816.21	1,405.41 1,405.41 2,810.82		
3	8901 177 CONDO	VAN BUREN VILLAGE BAXTER L 177.01 C-GAR .0000 AC	2	187 ALEXANDRIA WAY	1175 R5/89		124,000 191,600 0 315,600		5,614.52		5,614.52	1,324.92 1,324.91 2,649.83	1,482.35 1,482.34 2,964.69	1,403.63 1,403.63 2,807.26		
4	8901 178 CONDO	VAN BUREN VILLAGE FAIRFAX L 178.01 C-GAR .0000 AC	2	188 ALEXANDRIA WAY	R5/89		124,000 263,700 0 387,700		6,897.18		6,897.18	1,710.61 1,710.60 3,421.21	1,737.99 1,737.98 3,475.97	1,724.30 1,724.29 3,448.59		
5	8901 179 CONDO	VAN BUREN VILLAGE ESSEX L 179.01 C-GAR .0000 AC	2	185 ALEXANDRIA WAY	R5/89		124,000 217,900 0 341,900		6,082.40		6,082.40	1,444.68 1,444.67 2,889.35	1,596.53 1,596.52 3,193.05	1,520.60 1,520.60 3,041.20		
6	8901 180 CONDO	VAN BUREN VILLAGE ESSEX L 180.01 C-GAR .0000 AC	2	186 ALEXANDRIA WAY	R5/89		124,000 221,900 0 345,900		6,153.56		6,153.56	1,460.71 1,460.71 2,921.42	1,616.07 1,616.07 3,232.14	1,538.39 1,538.39 3,076.78		
7	8901 181 CONDO	VAN BUREN VILLAGE DREXEL L 181.01 C-GAR .0000 AC	2	183 ALEXANDRIA WAY	R5/89		124,000 195,100 0 319,100		5,676.79		5,676.79	1,375.37 1,375.36 2,750.73	1,463.03 1,463.03 2,926.06	1,419.20 1,419.20 2,838.40		
8	8901 182 CONDO	VAN BUREN VILLAGE ESSEX L 182.01 C-GAR .0000 AC	2	184 ALEXANDRIA WAY	R5/89		124,000 231,900 0 355,900		6,331.46		6,331.46	1,499.37 1,499.37 2,998.74	1,666.36 1,666.36 3,332.72	1,582.87 1,582.86 3,165.73		
9	8901 183 CONDO	VAN BUREN VILLAGE DREXEL L 183.01 C-GAR .0000 AC	2	181 ALEXANDRIA WAY	R5/89	1628	124,000 189,600 0 313,600		5,578.94		5,578.94	1,353.21 1,353.20 2,706.41	1,436.27 1,436.26 2,872.53	1,394.74 1,394.73 2,789.47		
10	8901 184 CONDO	VAN BUREN VILLAGE ESSEX L 184.01 C-GAR .0000 AC	2	182 ALEXANDRIA WAY	R5/89	1175	124,000 218,000 0 342,000		6,084.18		6,084.18	1,445.15 1,445.15 2,890.30	1,596.94 1,596.94 3,193.88	1,521.05 1,521.04 3,042.09		
11	8901 185 CONDO	VAN BUREN VILLAGE DREXEL L 185.01 C-GAR .0000 AC	2	179 ALEXANDRIA WAY	R5/89	1175	124,000 194,300 0 318,300		5,662.56		5,662.56	1,372.07 1,372.06 2,744.13	1,459.22 1,459.21 2,918.43	1,415.64 1,415.64 2,831.28		
12	8901 186 CONDO	VAN BUREN VILLAGE ESSEX L 186.01 C-GAR .0000 AC	2	180 ALEXANDRIA WAY	R5/89		124,000 248,500 0 372,500		6,626.78		6,626.78	1,564.91 1,564.91 3,129.82	1,748.48 1,748.48 3,496.96	1,656.70 1,656.69 3,313.39		
13	8901 187 CONDO	VAN BUREN VILLAGE BAXTER L 187.01 C-GAR .0000 AC	2	177 ALEXANDRIA WAY	R5/89	1175	124,000 157,100 0 281,100		5,000.77		5,000.77	1,192.43 1,192.42 2,384.85	1,307.96 1,307.96 2,615.92	1,250.20 1,250.19 2,500.39		
14	8901 188 CONDO	VAN BUREN VILLAGE CHESTERFIELD L 188.01 C-GAR .0000 AC	2	178 ALEXANDRIA WAY	R5/89	1175	124,000 152,500 0 276,500		4,918.94		4,918.94	1,235.33 1,235.33 2,470.66	1,224.14 1,224.14 2,448.28	1,229.74 1,229.73 2,459.47		
Page Totals											81,093.94 0.00	81,093.94 0.00	39,050.60	42,043.34	40,546.98	
								4,558,400				81,093.94	39,050.60	42,043.34	40,546.98	

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	1st Payment 2nd Payment			
1	8901 189 CONDO	VAN BUREN VILLAGE BAXTER L 189.01 C-GAR .0000 AC	2	199 ALEXANDRIA WAY	1175 R5/89		124,000 157,300 0 281,300		5,004.33		5,004.33	1,193.84 1,193.84	1,308.33 1,308.32	1,251.09 1,251.08	2,502.17	
2	8901 190 CONDO	VAN BUREN VILLAGE CHESTERFIELD L 190.01 C-GAR .0000 AC	2	200 ALEXANDRIA WAY	1628 R5/89		124,000 153,800 0 277,800		4,942.06		4,942.06	1,240.52 1,240.52	1,230.51 1,230.51	1,235.52 1,235.51	2,471.03	
3	8901 191 CONDO	VAN BUREN VILLAGE ESSEX L 191.01 C-GAR .0000 AC	2	197 ALEXANDRIA WAY	1175 R5/89		124,000 212,900 0 336,900		5,993.45		5,993.45	1,425.35 1,425.34	1,571.38 1,571.38	1,498.37 1,498.36	2,996.73	
4	8901 192 CONDO	VAN BUREN VILLAGE ESSEX L 192.01 C-GAR .0000 AC	2	198 ALEXANDRIA WAY	1175 R5/89		124,000 218,000 0 342,000		6,084.18		6,084.18	1,445.15 1,445.15	1,596.94 1,596.94	1,521.05 1,521.04	3,042.09	
5	8901 193 CONDO	VAN BUREN VILLAGE DREXEL L 193.01 C-GAR .0000 AC	2	195 ALEXANDRIA WAY	597 R5/89		124,000 196,700 0 320,700		5,705.25		5,705.25	1,381.97 1,381.97	1,470.66 1,470.65	1,426.32 1,426.31	2,852.63	
6	8901 194 CONDO	VAN BUREN VILLAGE ESSEX L 194.01 C-GAR .0000 AC	2	196 ALEXANDRIA WAY	R5/89		124,000 219,400 0 343,400		6,109.09		6,109.09	1,450.81 1,450.80	1,603.74 1,603.74	1,527.28 1,527.27	3,054.55	
7	8901 195 CONDO	VAN BUREN VILLAGE DREXEL L 195.01 C-GAR .0000 AC	2	193 ALEXANDRIA WAY	R5/89		124,000 190,200 0 314,200		5,589.62		5,589.62	1,356.04 1,356.03	1,438.78 1,438.77	1,397.41 1,397.40	2,794.81	
8	8901 196 CONDO	VAN BUREN VILLAGE ESSEX L 196.01 C-GAR .0000 AC	2	194 ALEXANDRIA WAY	486 R5/89		124,000 220,000 0 344,000		6,119.76		6,119.76	1,453.17 1,453.16	1,606.72 1,606.71	1,529.94 1,529.94	3,059.88	
9	8901 197 CONDO	VAN BUREN VILLAGE DREXEL L 197.01 C-GAR .0000 AC	2	191 ALEXANDRIA WAY	1175 R5/89		124,000 194,300 0 318,300		5,662.56		5,662.56	1,372.07 1,372.06	1,459.22 1,459.21	1,415.64 1,415.64	2,831.28	
10	8901 198 CONDO	VAN BUREN VILLAGE ESSEX L 198.01 C-GAR .0000 AC	2	192 ALEXANDRIA WAY	R5/89		124,000 212,900 0 336,900		5,993.45		5,993.45	1,425.35 1,425.34	1,571.38 1,571.38	1,498.37 1,498.36	2,996.73	
11	8901 199 CONDO	VAN BUREN VILLAGE BAXTER L 199.01 C-GAR .0000 AC	2	189 ALEXANDRIA WAY	85 R5/89		124,000 167,700 0 291,700		5,189.34	S1	5,189.34 -250.00	1,170.48 1,170.47	1,299.20 1,299.19	1,234.84 1,234.83	2,469.67	
12	8901 200 CONDO	VAN BUREN VILLAGE FAIRFAX L 200.01 C-GAR .0000 AC	2	190 ALEXANDRIA WAY	5975 R5/89		124,000 223,800 0 347,800		6,187.36		6,187.36	1,540.87 1,540.86	1,552.82 1,552.81	1,546.84 1,546.84	3,093.68	
13	8901 201 CONDO	VAN BUREN VILLAGE BAXTER L 201.01 C-GAR .0000 AC	2	211 ALEXANDRIA WAY	660 R5/89		124,000 145,700 0 269,700		4,797.96		4,797.96	1,149.05 1,149.04	1,249.94 1,249.93	1,199.49 1,199.49	2,398.98	
14	8901 202 CONDO	VAN BUREN VILLAGE CHESTERFIELD L 202.01 C-GAR .0000 AC	2	212 ALEXANDRIA WAY	651 R5/89		124,000 183,900 0 307,900		5,477.54		5,477.54	1,368.30 1,368.29	1,370.48 1,370.47	1,369.39 1,369.38	2,738.77	
Page Totals								78,855.95 0.00	78,855.95 -250.00		78,605.95	37,945.84	40,660.11	39,303.00		
								4,432,600			78,605.95	37,945.84	40,660.11	39,303.00		

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	8901 203 CONDO	VAN BUREN VILLAGE ESSEX L 203.01 C-GAR .0000 AC 2	209 ALEXANDRIA WAY	R5/89		124,000 224,100 0 348,100	6,192.70		6,192.70	1,440.91 1,440.90 2,881.81	1,655.45 1,655.44 3,310.89	1,548.18 1,548.17 3,096.35
2	8901 204 CONDO	VAN BUREN VILLAGE ESSEX L 204.01 C-GAR .0000 AC 2	210 ALEXANDRIA WAY	R5/89		124,000 257,800 0 381,800	6,792.22		6,792.22	1,601.22 1,601.21 3,202.43	1,794.90 1,794.89 3,589.79	1,698.06 1,698.05 3,396.11
3	8901 205 CONDO	VAN BUREN VILLAGE DREXEL L 205.01 C-GAR .0000 AC 2	207 ALEXANDRIA WAY	R5/89		124,000 218,200 0 342,200	6,087.74		6,087.74	1,468.25 1,468.25 2,936.50	1,575.62 1,575.62 3,151.24	1,521.94 1,521.93 3,043.87
4	8901 206 CONDO	VAN BUREN VILLAGE ESSEX L 206.01 C-GAR .0000 AC 2	208 ALEXANDRIA WAY	R5/89		124,000 219,400 0 343,400	6,109.09		6,109.09	1,450.81 1,450.80 2,901.61	1,603.74 1,603.74 3,207.48	1,527.28 1,527.27 3,054.55
5	8901 207 CONDO	VAN BUREN VILLAGE DREXEL L 207.01 C-GAR .0000 AC 2	205 ALEXANDRIA WAY	R5/89		124,000 199,700 0 323,700	5,758.62		5,758.62	1,394.23 1,394.22 2,788.45	1,485.09 1,485.08 2,970.17	1,439.66 1,439.65 2,879.31
6	8901 208 CONDO	VAN BUREN VILLAGE ESSEX L 208.01 C-GAR .0000 AC 2	206 ALEXANDRIA WAY	R5/89		124,000 218,000 0 342,000	6,084.18		6,084.18	1,445.15 1,445.15 2,890.30	1,596.94 1,596.94 3,193.88	1,521.05 1,521.04 3,042.09
7	8901 209 CONDO	VAN BUREN VILLAGE DREXEL L 209.01 C-GAR .0000 AC 2	203 ALEXANDRIA WAY	R5/89		124,000 187,700 0 311,700	5,545.14		5,545.14	1,345.66 1,345.66 2,691.32	1,426.91 1,426.91 2,853.82	1,386.29 1,386.28 2,772.57
8	8901 210 CONDO	VAN BUREN VILLAGE ESSEX L 210.01 C-GAR .0000 AC 2	204 ALEXANDRIA WAY	R5/89		124,000 234,300 0 358,300	6,374.16		6,374.16	1,509.28 1,509.27 3,018.55	1,677.81 1,677.80 3,355.61	1,593.54 1,593.54 3,187.08
9	8901 211 CONDO	VAN BUREN VILLAGE BAXTER L 211.01 C-GAR .0000 AC 2	201 ALEXANDRIA WAY	R5/89		124,000 183,800 0 307,800	5,475.76		5,475.76	1,294.74 1,294.74 2,589.48	1,443.14 1,443.14 2,886.28	1,368.94 1,368.94 2,737.88
10	8901 212 CONDO	VAN BUREN VILLAGE FAIRFAX L 212.01 C-GAR .0000 AC 2	202 ALEXANDRIA WAY	R5/89		124,000 236,100 0 360,100	6,406.18		6,406.18	1,593.20 1,593.20 3,186.40	1,609.89 1,609.89 3,219.78	1,601.55 1,601.54 3,203.09
11	8901 213 CONDO	VAN BUREN VILLAGE BAXTER .0000 AC 2	223 ALEXANDRIA WAY	R5/89		124,000 142,600 0 266,600	4,742.81		4,742.81	1,117.46 1,117.45 2,234.91	1,253.95 1,253.95 2,507.90	1,185.71 1,185.70 2,371.41
12	8901 214 CONDO	VAN BUREN VILLAGE FAIRFAX .0000 AC 2	224 ALEXANDRIA WAY	R5/89		124,000 219,000 0 343,000	6,101.97		6,101.97	1,517.29 1,517.29 3,034.58	1,533.70 1,533.69 3,067.39	1,525.50 1,525.49 3,050.99
13	8901 215 CONDO	VAN BUREN VILLAGE ESSEX L 215.01 C-GAR .0000 AC 2	221 ALEXANDRIA WAY	R5/89		124,000 209,000 0 333,000	5,924.07		5,924.07	1,409.79 1,409.78 2,819.57	1,552.25 1,552.25 3,104.50	1,481.02 1,481.02 2,962.04
14	8901 216 CONDO	VAN BUREN VILLAGE ESSEX L 216.01 C-GAR .0000 AC 2	222 ALEXANDRIA WAY	R5/89		124,000 261,800 0 385,800	6,863.38		6,863.38	1,616.78 1,616.77 3,233.55	1,814.92 1,814.91 3,629.83	1,715.85 1,715.84 4,229.03
Page Totals							84,458.02 0.00		84,458.02 0.00	40,409.46	44,048.56	42,229.03
							4,747,500		84,458.02	40,409.46	44,048.56	42,229.03

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	8901 217 CONDO	VAN BUREN VILLAGE DREXEL L 217.01 C-GAR .0000 AC	2	219 ALEXANDRIA WAY	1175 R5/89		124,000 233,200 0 357,200		6,354.59		6,354.59	1,528.61 1,528.60 3,057.21	1,648.69 1,648.69 3,297.38	1,588.65 1,588.65 3,177.30	
2	8901 218 CONDO	VAN BUREN VILLAGE ESSEX L 218.01 C-GAR .0000 AC	2	220 ALEXANDRIA WAY	1628 R5/89		124,000 230,100 0 354,100		6,299.44		6,299.44	1,492.77 1,492.77 2,985.54	1,656.95 1,656.95 3,313.90	1,574.86 1,574.86 3,149.72	
3	8901 219 CONDO	VAN BUREN VILLAGE DREXEL L 219.01 C-GAR .0000 AC	2	217 ALEXANDRIA WAY	1175 R5/89		124,000 223,000 0 347,000		6,173.13		6,173.13	1,487.59 1,487.58 2,975.17	1,598.98 1,598.98 3,197.96	1,543.29 1,543.28 3,086.57	
4	8901 220 CONDO	VAN BUREN VILLAGE ESSEX L 220.01 C-GAR .0000 AC	2	218 ALEXANDRIA WAY	1175 R5/89		124,000 218,000 0 342,000		6,084.18		6,084.18	1,445.15 1,445.15 2,890.30	1,596.94 1,596.94 3,193.88	1,521.05 1,521.04 3,042.09	
5	8901 221 CONDO	VAN BUREN VILLAGE DREXEL L 221.01 C-GAR .0000 AC	2	215 ALEXANDRIA WAY	660 R5/89		124,000 199,500 0 323,500		5,755.07	V1	5,755.07 -250.00 5,505.07	1,393.29 1,393.28 2,786.57	1,359.25 1,359.25 2,718.50	1,376.27 1,376.27 2,752.54	
6	8901 222 CONDO	VAN BUREN VILLAGE ESSEX L 222.01 C-GAR .0000 AC	2	216 ALEXANDRIA WAY	1175 R5/89		124,000 209,000 0 333,000		5,924.07		5,924.07	1,409.79 1,409.78 2,819.57	1,552.25 1,552.25 3,104.50	1,481.02 1,481.02 2,962.04	
7	8901 223 CONDO	VAN BUREN VILLAGE BAXTER L 223.01 C-GAR .0000 AC	2	213 ALEXANDRIA WAY	1175 R5/89		124,000 215,800 0 339,800		6,045.04		6,045.04	1,417.33 1,417.33 2,834.66	1,605.19 1,605.19 3,210.38	1,511.26 1,511.26 3,022.52	
8	8901 224 CONDO	VAN BUREN VILLAGE CHESTERFIELD L 224.01 C-GAR .0000 AC	2	214 ALEXANDRIA WAY	4440 R5/89		124,000 155,100 0 279,100		4,965.19		4,965.19	1,246.18 1,246.17 2,492.35	1,236.42 1,236.42 2,472.84	1,241.30 1,241.30 2,482.60	
9	8901 225 CONDO	VAN BUREN VILLAGE BAXTER L 225.01 C-GAR .0000 AC	2	227 ALEXANDRIA WAY	597 R5/89		124,000 166,300 0 290,300		5,164.44		5,164.44	1,227.79 1,227.78 2,455.57	1,354.44 1,354.43 2,708.87	1,291.11 1,291.11 2,582.22	
10	8901 226 CONDO	VAN BUREN VILLAGE CHESTERFIELD L 226.01 C-GAR .0000 AC	2	228 ALEXANDRIA WAY	1175 R5/89		124,000 156,400 0 280,400		4,988.32		4,988.32	1,251.36 1,251.36 2,502.72	1,242.80 1,242.80 2,485.60	1,247.08 1,247.08 2,494.16	
11	8901 227 CONDO	VAN BUREN VILLAGE ESSEX L 227.01 C-GAR .0000 AC	2	225 ALEXANDRIA WAY	1175 R5/89		124,000 212,900 0 336,900		5,993.45		5,993.45	1,425.35 1,425.34 2,850.69	1,571.38 1,571.38 3,142.76	1,498.37 1,498.36 2,996.73	
12	8901 228 CONDO	VAN BUREN VILLAGE ESSEX L 228.01 C-GAR .0000 AC	2	226 ALEXANDRIA WAY	1175 R5/89		124,000 209,000 0 333,000		5,924.07		5,924.07	1,409.79 1,409.78 2,819.57	1,552.25 1,552.25 3,104.50	1,481.02 1,481.02 2,962.04	
13	8901 229 CONDO	VAN BUREN VILLAGE ESSEX L 229.01 C-GAR .0000 AC	2	231 ALEXANDRIA WAY	1175 R5/89		124,000 209,000 0 333,000		5,924.07	S1	5,924.07 -250.00 5,674.07	1,347.29 1,347.28 2,694.57	1,489.75 1,489.75 2,979.50	1,418.52 1,418.52 2,837.04	
14	8901 230 CONDO	VAN BUREN VILLAGE ESSEX L 230.01 C-GAR .0000 AC	2	232 ALEXANDRIA WAY	1175 R5/89		124,000 209,000 0 333,000		5,924.07		5,924.07	1,409.79 1,409.78 2,819.57	1,552.25 1,552.25 3,104.50	1,481.02 1,481.02 2,962.04	
Page Totals									81,519.13 0.00		81,519.13 -500.00		38,984.06	42,035.07	40,509.61
								4,582,300				81,019.13			

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	1st Payment 2nd Payment			
1	8901 231 CONDO	VAN BUREN VILLAGE BAXTER L 231.01 C-GAR .0000 AC	2	229 ALEXANDRIA WAY	6285 R5/89		124,000 162,100 0 286,100		5,089.72		5,089.72	1,211.76 1,211.75	1,333.11 1,333.10	1,272.43 1,272.43	2,544.86	
2	8901 232 CONDO	VAN BUREN VILLAGE FAIRFAX L 232.01 C-GAR .0000 AC	2	230 ALEXANDRIA WAY	R5/89		124,000 229,900 0 353,900		6,295.88		6,295.88	1,566.80 1,566.79	1,581.15 1,581.14	1,573.97 1,573.97	3,147.94	
3	8901 233 CONDO	VAN BUREN VILLAGE BAXTER L 233.01 C-GAR .0000 AC	2	243 ALEXANDRIA WAY	R5/89		124,000 189,800 0 313,800		5,582.50		5,582.50	1,317.85 1,317.84	1,473.41 1,473.40	1,395.63 1,395.62	2,791.25	
4	8901 234 CONDO	VAN BUREN VILLAGE FAIRFAX L 234.01 C-GAR .0000 AC	2	244 ALEXANDRIA WAY	R5/89		124,000 253,500 0 377,500		6,715.73		6,715.73	1,649.78 1,649.78	1,708.09 1,708.08	1,678.94 1,678.93	3,357.87	
5	8901 235 CONDO	VAN BUREN VILLAGE ESSEX L 235.01 C-GAR .0000 AC	2	241 ALEXANDRIA WAY	R5/89		124,000 250,600 0 374,600		6,664.13		6,664.13	1,572.93 1,572.92	1,759.14 1,759.14	1,666.04 1,666.03	3,332.07	
6	8901 236 CONDO	VAN BUREN VILLAGE ESSEX L 236.01 C-GAR .0000 AC	2	242 ALEXANDRIA WAY	R5/89		124,000 232,700 0 356,700		6,345.69		6,345.69	1,502.67 1,502.67	1,670.18 1,670.17	1,586.43 1,586.42	3,172.85	
7	8901 237 CONDO	VAN BUREN VILLAGE DREXEL L 237.01 C-GAR .0000 AC	2	239 ALEXANDRIA WAY	R5/89		124,000 201,400 0 325,400		5,788.87		5,788.87	1,400.83 1,400.83	1,493.61 1,493.60	1,447.22 1,447.22	2,894.44	
8	8901 238 CONDO	VAN BUREN VILLAGE ESSEX L 238.01 C-GAR .0000 AC	2	240 ALEXANDRIA WAY	R5/89		124,000 224,300 0 348,300		6,196.26		6,196.26	1,470.14 1,470.14	1,627.99 1,627.99	1,549.07 1,549.06	3,098.13	
9	8901 239 CONDO	VAN BUREN VILLAGE DREXEL L 239.01 C-GAR .0000 AC	2	237 ALEXANDRIA WAY	R5/89		124,000 197,400 0 321,400		5,717.71		5,717.71	1,384.33 1,384.32	1,474.53 1,474.53	1,429.43 1,429.43	2,858.86	
10	8901 240 CONDO	VAN BUREN VILLAGE ESSEX L 240.01 C-GAR .0000 AC	2	238 ALEXANDRIA WAY	R5/89		124,000 260,900 0 384,900		6,847.37		6,847.37	1,613.01 1,613.00	1,810.68 1,810.68	1,711.85 1,711.84	3,423.69	
11	8901 241 CONDO	VAN BUREN VILLAGE DREXEL L 241.01 C-GAR .0000 AC	2	235 ALEXANDRIA WAY	R5/89		124,000 188,600 0 312,600		5,561.15		5,561.15	1,349.44 1,349.43	1,431.14 1,431.14	1,390.29 1,390.29	2,780.58	
12	8901 242 CONDO	VAN BUREN VILLAGE ESSEX L 242.01 C-GAR .0000 AC	2	236 ALEXANDRIA WAY	R5/89		124,000 209,000 0 333,000		5,924.07		5,924.07	1,409.79 1,409.78	1,552.25 1,552.25	1,481.02 1,481.02	2,962.04	
13	8901 243 CONDO	VAN BUREN VILLAGE ARDSLEY L 243.01 C-GAR .0000 AC	2	233 ALEXANDRIA WAY	R5/89		124,000 163,100 0 287,100		5,107.51		5,107.51	1,199.03 1,199.02	1,354.73 1,354.73	1,276.88 1,276.88	2,553.76	
14	8901 244 CONDO	VAN BUREN VILLAGE CHESTERFIELD L 244.01 C-GAR .0000 AC	2	234 ALEXANDRIA WAY	R5/89		124,000 160,400 0 284,400		5,059.48		5,059.48	1,268.81 1,268.81	1,260.93 1,260.93	1,264.87 1,264.87	2,529.74	
Page Totals									82,896.07 0.00		82,896.07 0.00	39,834.25	43,061.82	41,448.08		
								4,659,700			82,896.07	39,834.25	43,061.82	41,448.08		

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
1	8901 245	22.20AC	1				0			0.00	0.00	0.00	0.00	
		22.2000 AC		COMMON ELEMENTS	R5/89					0.00	0.00	0.00	0.00	
2	8902 1	0.26AC 2SF-1AG-1600	2		1175		238,500 339,300 0			10,279.06	10,279.06	2,632.86 2,632.85	2,569.77 2,569.76	
		.2600 AC		284 ALEXANDRIA WAY	R5/89		577,800			10,279.06	5,265.71	5,013.35	5,139.53	
3	8902 2	0.20AC 2SF-1AG-1600	2		270		235,000 402,000 0			11,332.23	11,332.23	2,894.54 2,894.54	2,833.06 2,833.06	
		.2000 AC		23 HAMPTON CT	R5/89		637,000			11,332.23	5,789.08	5,543.15	5,666.12	
4	8902 3	0.21AC 2SF-1AG-1600	2				235,500 372,300 0			10,812.76	10,812.76	2,764.88 2,764.87	2,703.19 2,703.19	
		.2100 AC		19 HAMPTON CT	R5/89		607,800			10,812.76	5,529.75	5,283.01	5,406.38	
5	8902 4	0.21AC 2SF-1AG-1600 LIFE ESTATE	2		1628		236,000 347,000 0			10,371.57	10,371.57	2,655.02 2,655.02	2,592.90 2,592.89	
		.2100 AC		15 HAMPTON CT	R5/89		583,000			10,371.57	5,310.04	5,061.53	5,185.79	
6	8902 5	0.20AC 2SF-1AG-1600	2		4440		235,500 350,400 0			10,423.16	10,423.16	2,667.75 2,667.75	2,605.79 2,605.79	
		.2000 AC		11 HAMPTON CT	R5/89		585,900			10,423.16	5,335.50	5,087.66	5,211.58	
7	8902 6	0.21AC 2SF-1AG-1600	2		5190		235,500 341,400 0			10,263.05	10,263.05	2,628.14 2,628.14	2,565.77 2,565.76	
		.2100 AC		7 HAMPTON CT	R5/89		576,900			10,263.05	5,256.28	5,006.77	5,131.53	
8	8902 7	0.18AC 2SF-1AG-1600	2				234,000 391,800 0			11,132.98	11,132.98	2,844.56 2,844.56	2,783.25 2,783.24	
		.1800 AC		3 HAMPTON CT	R5/89		625,800			11,132.98	5,689.12	5,443.86	5,566.49	
9	8902 8	0.26AC 2SF-1AG-1600	2		1175		238,500 340,200 0			10,295.07	10,295.07	2,637.10 2,637.10	2,573.77 2,573.77	
		.2600 AC		274 ALEXANDRIA WAY	R5/89		578,700			10,295.07	5,274.20	5,020.87	5,147.54	
10	8902 9	0.13AC	2				232,000 321,400 0			9,844.99	9,844.99	2,524.89 2,524.88	2,461.25 2,461.25	
		.1300 AC		276 ALEXANDRIA WAY	R5/89		553,400			9,844.99	5,049.77	4,795.22	4,922.50	
11	8902 10	0.17AC 2SF-1AG-1500	2		660		234,000 330,400 0			10,040.68	10,040.68	2,574.39 2,574.39	2,510.17 2,510.17	
		.1700 AC		278 ALEXANDRIA WAY	R5/89		564,400			10,040.68	5,148.78	4,891.90	5,020.34	
12	8902 11	0.19AC 2SF-1AG-1500	2				235,000 336,100 0			10,159.87	10,159.87	2,604.10 2,604.09	2,539.97 2,539.97	
		.1900 AC		280 ALEXANDRIA WAY	R5/89		571,100			10,159.87	5,208.19	4,951.68	5,079.94	
13	8902 12	0.13AC 2SF-1AG-1500	2		660		232,000 320,200 0			9,823.64	9,823.64	2,519.23 2,519.22	2,455.91 2,455.91	
		.1300 AC		282 ALEXANDRIA WAY	R5/89		552,200			9,823.64	5,038.45	4,785.19	4,911.82	
14	8903 1	4.12AC 2.5S-F-A-2UG	2				464,800 485,900 0			16,912.95	16,912.95	4,135.06 4,135.05	4,228.24 4,228.24	
		4.1200 AC		3251 VALLEY RD	R4/89		950,700			16,912.95	8,270.11	8,642.84	8,456.48	
Page Totals								141,692.01 0.00		141,692.01 0.00		72,164.98	69,527.03	70,846.04
							7,964,700			141,692.01		72,164.98	69,527.03	70,846.04

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	8903 2	0.27AC	2		6225		238,500 416,600 0		11,654.23		11,654.23	2,895.49 2,895.48	2,931.63 2,931.63	2,913.56 2,913.56	
		.2700 AC		26 HAMPTON CT	R5/89		655,100				11,654.23	5,790.97	5,863.26	5,827.12	
2	8903 3	0.23AC 2SF-1AG	2		660		237,000 406,800 0		11,453.20		11,453.20	2,846.45 2,846.44	2,880.16 2,880.15	2,863.30 2,863.30	
		.2300 AC		24 HAMPTON CT	R5/89		643,800				11,453.20	5,692.89	5,760.31	5,726.60	
3	8903 4	0.21AC 2SF-1AG	2				236,000 446,400 0		12,139.90		12,139.90	3,009.59 3,009.58	3,060.37 3,060.36	3,034.98 3,034.97	
		.2100 AC		22 HAMPTON CT	R5/89		682,400				12,139.90	6,019.17	6,120.73	6,069.95	
4	8903 5	0.21AC 2SF-1AG-1700	2		483		236,000 363,500 0		10,665.11		10,665.11	2,657.85 2,657.84	2,674.71 2,674.71	2,666.28 2,666.28	
		.2100 AC		20 HAMPTON CT	R5/89		599,500				10,665.11	5,315.69	5,349.42	5,332.56	
5	8903 6	0.18AC 2SF-1AG-1700	2		1175		234,000 423,900 0		11,704.04		11,704.04	2,904.92 2,904.91	2,947.11 2,947.10	2,926.01 2,926.01	
		.1800 AC		18 HAMPTON CT	R5/89		657,900				11,704.04	5,809.83	5,894.21	5,852.02	
6	8903 7	0.20AC 2SF-1AG-1700	2		660		235,500 424,100 0		11,734.28		11,734.28	2,912.93 2,912.93	2,954.21 2,954.21	2,933.57 2,933.57	
		.2000 AC		16 HAMPTON CT	R5/89		659,600				11,734.28	5,825.86	5,908.42	5,867.14	
7	8903 8	0.21AC 2SF-1AG	2		1175		235,500 435,200 0		11,931.75		11,931.75	2,960.08 2,960.08	3,005.80 3,005.79	2,982.94 2,982.94	
		.2100 AC		14 HAMPTON CT	R5/89		670,700				11,931.75	5,920.16	6,011.59	5,965.88	
8	8903 9	0.21AC 2SF-1AG	2		1175		235,500 483,700 0		12,794.57		12,794.57	3,165.65 3,165.65	3,231.64 3,231.63	3,198.65 3,198.64	
		.2100 AC		12 HAMPTON CT	R5/89		719,200				12,794.57	6,331.30	6,463.27	6,397.29	
9	8903 10	0.20AC 2SF-1AG	2		1602		235,500 441,500 0		12,043.83		12,043.83	2,986.96 2,986.95	3,034.96 3,034.96	3,010.96 3,010.96	
		.2000 AC		10 HAMPTON CT	R5/89		677,000				12,043.83	5,973.91	6,069.92	6,021.92	
10	8903 11	0.18AC	2		597		234,000 419,900 0		11,632.88		11,632.88	2,888.41 2,888.41	2,928.03 2,928.03	2,908.22 2,908.22	
		.1800 AC		8 HAMPTON CT	R5/89		653,900				11,632.88	5,776.82	5,856.06	5,816.44	
11	8903 12	0.17AC 2SF-1AG	2				234,000 352,500 0		10,433.84		10,433.84	2,586.18 2,586.18	2,630.74 2,630.74	2,608.46 2,608.46	
		.1700 AC		6 HAMPTON CT	R5/89		586,500				10,433.84	5,172.36	5,261.48	5,216.92	
12	8903 13	0.20AC 2SF-1AG	2		3212		235,000 348,600 0		10,382.24		10,382.24	2,589.95 2,589.95	2,601.17 2,601.17	2,595.56 2,595.56	
		.2000 AC		4 HAMPTON CT	R5/89		583,600				10,382.24	5,179.90	5,202.34	5,191.12	
13	8903 14	0.22AC 2SF-1AG-1600	2		1246		236,000 427,100 0		11,796.55		11,796.55	2,927.55 2,927.54	2,970.73 2,970.73	2,949.14 2,949.14	
		.2200 AC		2 HAMPTON CT	R5/89		663,100				11,796.55	5,855.09	5,941.46	5,898.28	
14	8903 15	0.17AC 2SF-1AG-1600	2		1175		233,500 363,100 0		10,613.51		10,613.51	2,714.43 2,714.42	2,592.33 2,592.33	2,653.38 2,653.38	
		.1700 AC		272 ALEXANDRIA WAY	R5/89		596,600				10,613.51	5,428.85	5,184.66	5,306.76	
Page Totals									160,979.93 0.00		160,979.93 0.00		80,092.80	80,887.13	80,490.00
								9,048,900				160,979.93	80,092.80	80,887.13	80,490.00

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	8903 16	0.15AC 2SF-1AG-1500 .1500 AC	2	270 ALEXANDRIA WAY	1175 R5/89		232,500 321,400 0 553,900	9,853.88		9,853.88	2,526.77 2,526.77	2,400.17 2,400.17	2,463.47 2,463.47
2	8903 17	0.14AC 2SF-1AG-1500 .1400 AC	2	268 ALEXANDRIA WAY	1057 R5/89		232,500 318,300 0 550,800	9,798.73		9,798.73	2,513.57 2,513.57	2,385.80 2,385.79	2,449.69 2,449.68
3	8903 18	0.14AC 2SF-1AG-1500 .1400 AC	2	266 ALEXANDRIA WAY	R5/89		232,500 351,600 0 584,100	10,391.14		10,391.14	2,661.62 2,661.62	2,533.95 2,533.95	2,597.79 2,597.78
4	8903 19	0.14AC 2SF-1AG-1500 .1400 AC	2	264 ALEXANDRIA WAY	6736 R5/89		232,500 306,600 0 539,100	9,590.59		9,590.59	2,461.23 2,461.23	2,334.07 2,334.06	2,397.65 2,397.65
5	8903 20	0.14AC 2SF-1AG-1500 .1400 AC	2	262 ALEXANDRIA WAY	R5/89		232,500 338,900 0 571,400	10,165.21		10,165.21	2,605.04 2,605.04	2,477.57 2,477.56	2,541.31 2,541.30
6	8903 21	0.14AC 2SF-1AG-1500 .1400 AC	2	260 ALEXANDRIA WAY	597 R5/89		232,500 319,100 0 551,600	9,812.96		9,812.96	2,516.87 2,516.87	2,389.61 2,389.61	2,453.24 2,453.24
7	8903 22	0.14AC 2SG-1AG-1500 .1400 AC	2	258 ALEXANDRIA WAY	1107 R5/89		232,500 368,400 0 600,900	10,690.01		10,690.01	2,735.65 2,735.64	2,609.36 2,609.36	2,672.51 2,672.50
8	8903 23	0.14AC 2SF-1AG-1500 .1400 AC	2	256 ALEXANDRIA WAY	4440 R5/89		232,500 303,900 0 536,400	9,542.56		9,542.56	2,448.97 2,448.97	2,322.31 2,322.31	2,385.64 2,385.64
9	8903 24	0.14AC 2SF-1AG-1500 .1400 AC	2	254 ALEXANDRIA WAY	R5/89		232,500 340,800 0 573,300	10,199.01		10,199.01	2,613.06 2,613.05	2,486.45 2,486.45	2,549.76 2,549.75
10	8903 25	0.13AC GREENBRIER .1300 AC	2	252 ALEXANDRIA WAY	R5/89		232,000 333,500 0 565,500	10,060.25		10,060.25	2,578.64 2,578.63	2,451.49 2,451.49	2,515.07 2,515.06
11	8903 26	0.13AC GREENBRIER .1300 AC	2	250 ALEXANDRIA WAY	R5/89		232,000 318,900 0 550,900	9,800.51		9,800.51	2,498.48 2,498.48	2,401.78 2,401.77	2,450.13 2,450.13
12	8903 27	0.13AC GREENBRIER .1300 AC	2	248 ALEXANDRIA WAY	1175 R5/89		232,000 338,000 0 570,000	10,140.30		10,140.30	2,598.44 2,598.44	2,471.71 2,471.71	2,535.08 2,535.07
13	8903 28	0.22AC HAMILTON .2200 AC	2	246 ALEXANDRIA WAY	R5/89		236,500 345,100 0 581,600	10,346.66		10,346.66	2,649.36 2,649.36	2,523.97 2,523.97	2,586.67 2,586.66
14	8903 29	6.29AC DETENTION BASIN 6.2900 AC	1	SPRING VALLEY BLVD	R5/89		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
Page Totals								130,391.81 0.00		130,391.81 0.00	66,815.37	63,576.44	65,195.94
								7,329,500		130,391.81	66,815.37	63,576.44	65,195.94

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment		
1	8903 30	2.31AC MASTER ASSOC.	1				0			0.00	0.00	0.00	0.00	0.00	
		2.3100 AC		RECORD ONLY	/89					0.00	0.00	0.00	0.00	0.00	
2	8903 31	.22AC 1.5S-F-F	2		1175		308,800 219,400 0			9,396.68	9,396.68	2,353.26 2,353.26	2,345.08 2,345.08	2,349.17 2,349.17	
		.2200 AC		18 ACKEN RD	R4/89		528,200			9,396.68	9,396.68	4,706.52	4,690.16	4,698.34	
3	8903 32	1.29AC 1.5S-F-F-1AG	2				351,600 231,200 0			10,368.01	V1	10,368.01 -250.00	2,587.33 2,471.67	2,529.51 2,529.50	
		1.2900 AC		16 ACKEN RD	R4/89		582,800			10,118.01		5,174.66	4,943.35	5,059.01	
4	8903 33	0.93AC 1.5S-F-F	2				320,700 556,200 0			15,600.05		15,600.05	3,867.25 3,867.24	3,932.78 3,932.78	
		.9300 AC		12 ACKEN RD	R4/89		876,900			15,600.05		7,734.49	7,865.56	7,800.03	
5	8903 34	.52AC 1S-F-R	2				272,700 110,400 0			6,815.35		6,815.35	1,748.33 1,748.32	1,703.84 1,703.84	
		.5200 AC		8 ACKEN RD	R4/89		383,100			6,815.35		3,496.65	3,318.70	3,407.68	
6	8903 35	.36AC 1S-SF-A GS	4A				275,300 516,700 0			14,089.68		14,089.68	3,255.24 3,255.23	3,789.61 3,789.60	
		.3600 AC		3269 VALLEY RD	R4/89		792,000			14,089.68		6,510.47	7,579.21	7,044.84	
7	8903 36	.70AC 1S-F-R	15D		660		*Exempt*			0.00		0.00	0.00	0.00	
		.7000 AC		3265 VALLEY RD	R4/89					0.00		0.00	0.00	0.00	
8	8903 37	2.42AC 2S-F-L	2		1107		277,800 171,300 0			7,989.49		7,989.49	2,001.99 2,001.99	1,992.76 1,992.75	
		2.4200 AC		3257 VALLEY RD	R4/89		449,100			7,989.49		4,003.98	3,985.51	3,994.75	
9	9001 1.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2		1576		175,000 249,200 0			7,546.52		7,546.52	1,880.82 1,880.81	1,892.45 1,892.44	
				1 CHESTNUT CT	R5/90		424,200			7,546.52		3,761.63	3,784.89	3,773.26	
10	9001 1.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2		1175		175,000 253,700 0			7,626.57	W1	7,626.57 -250.00	1,884.80 1,884.79	1,803.49 1,803.49	
				2 CHESTNUT CT	R5/90		428,700			7,376.57		3,769.59	3,606.98	3,688.29	
11	9001 1.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2		50		175,000 247,700 0			7,519.83		7,519.83	1,871.86 1,871.85	1,888.06 1,888.06	
				3 CHESTNUT CT	R5/90		422,700			7,519.83		3,743.71	3,776.12	3,759.92	
12	9001 1.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2				175,000 258,600 0			7,713.74		7,713.74	1,957.67 1,957.67	1,899.20 1,899.20	
				4 CHESTNUT CT	R5/90		433,600			7,713.74		3,915.34	3,798.40	3,856.87	
13	9001 1.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2				175,000 248,300 0			7,530.51		7,530.51	2,068.47 2,068.47	1,696.79 1,696.78	
				5 CHESTNUT CT	R5/90		423,300			7,530.51		4,136.94	3,393.57	3,765.26	
14	9001 1.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2				175,000 243,400 0			7,443.34		7,443.34	1,923.25 1,923.25	1,798.42 1,798.42	
				6 CHESTNUT CT	R5/90		418,400			7,443.34		3,846.50	3,596.84	3,721.67	
Page Totals								109,639.77 0.00		109,639.77 -500.00		54,800.48	54,339.29	54,569.92	
							6,163,000			109,139.77		54,800.48	54,339.29	54,569.92	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024		2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	9001 1.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	7 CHESTNUT CT	6715 R5/90		175,000 287,400 0 462,400		8,226.10		8,226.10	2,111.85 2,111.85	2,001.20 2,001.20	2,056.53 2,056.52		
2	9001 1.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	8 CHESTNUT CT	R5/90		175,000 235,900 0 410,900		7,309.91		7,309.91	1,828.95 1,828.95	1,826.01 1,826.00	1,827.48 1,827.48		
3	9001 1.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	9 CHESTNUT CT	6600 R5/90		175,000 277,600 0 452,600		8,051.75		8,051.75	2,042.54 2,042.54	1,983.34 1,983.33	2,012.94 2,012.94		
4	9001 1.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	10 CHESTNUT CT	R5/90		175,000 272,500 0 447,500		7,961.03		7,961.03	1,853.00 1,852.99	2,127.52 2,127.52	1,990.26 1,990.26		
5	9001 1.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	11 CHESTNUT CT	R5/90		175,000 269,500 0 444,500		7,907.66		7,907.66	2,020.38 2,020.38	1,933.45 1,933.45	1,976.92 1,976.91		
6	9001 1.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	12 CHESTNUT CT	R5/90		175,000 279,300 0 454,300		8,082.00		8,082.00	1,975.59 1,975.58	2,065.42 2,065.41	2,020.50 2,020.50		
7	9001 1.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	14 CHESTNUT CT	R5/90		175,000 306,600 0 481,600		8,567.66		8,567.66	2,135.43 2,135.42	2,148.41 2,148.40	2,141.92 2,141.91		
8	9001 1.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	15 CHESTNUT CT	2640 R5/90		175,000 247,800 0 422,800		7,521.61		7,521.61	1,929.38 1,929.38	1,831.43 1,831.42	1,880.41 1,880.40		
9	9001 1.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	16 CHESTNUT CT	1175 R5/90		175,000 279,800 0 454,800		8,090.89		8,090.89	2,095.35 2,095.34	1,950.10 1,950.10	2,022.73 2,022.72		
10	9001 1.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	17 CHESTNUT CT	182 R5/90		175,000 289,200 0 464,200		8,258.12		8,258.12	2,008.12 2,008.12	2,120.94 2,120.94	2,064.53 2,064.53		
11	9001 2.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	18 CHESTNUT CT	R5/90		175,000 257,700 0 432,700		7,697.73		7,697.73	1,945.88 1,945.88	1,902.99 1,902.98	1,924.44 1,924.43		
12	9001 2.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	19 CHESTNUT CT	R5/90		175,000 295,900 0 470,900		8,377.31		8,377.31	2,122.70 2,122.69	2,065.96 2,065.96	2,094.33 2,094.33		
13	9001 2.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	20 CHESTNUT CT	1175 R5/90		175,000 239,800 0 414,800		7,379.29		7,379.29	1,872.33 1,872.33	1,817.32 1,817.31	1,844.83 1,844.82		
14	9001 2.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	21 CHESTNUT CT	R5/90		175,000 288,400 0 463,400		8,243.89		8,243.89	2,084.51 2,084.50	2,037.44 2,037.44	2,060.98 2,060.97		
Page Totals									111,674.95 0.00		111,674.95 0.00		56,051.96	55,622.99	55,837.52	
								6,277,400				111,674.95	56,051.96	55,622.99	55,837.52	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024		2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	9001 2.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2		1175		175,000 277,200 0 452,200		8,044.64		8,044.64	1,885.06 1,885.06	2,137.26 2,137.26	2,011.16 2,011.16	
2	9001 2.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2		R5/90		175,000 236,400 0 411,400		7,318.81		7,318.81	1,815.75 1,815.75	1,843.66 1,843.65	1,829.71 1,829.70	
3	9001 2.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2		R5/90		175,000 267,800 0 442,800		7,877.41		7,877.41	2,018.97 2,018.96	1,919.74 1,919.74	1,969.36 1,969.35	
4	9001 2.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2		R5/90		175,000 241,200 0 416,200		7,404.20		7,404.20	1,879.40 1,879.40	1,822.70 1,822.70	1,851.05 1,851.05	
5	9001 2.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2		R5/90		175,000 254,700 0 429,700		7,644.36		7,644.36	1,907.69 1,907.69	1,914.49 1,914.49	1,911.09 1,911.09	
6	9001 2.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2		R5/90		175,000 255,000 0 430,000		7,649.70		7,649.70	2,021.32 2,021.32	1,803.53 1,803.53	1,912.43 1,912.42	
7	9001 2.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2		R5/90		175,000 294,100 0 469,100		8,345.29		8,345.29	2,231.14 2,231.14	1,941.51 1,941.50	2,086.33 2,086.32	
8	9001 2.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2		R5/90		175,000 282,200 0 457,200		8,133.59		8,133.59	1,841.68 1,841.68	2,225.12 2,225.11	2,033.40 2,033.40	
9	9001 2.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2		R5/90		175,000 247,400 0 422,400		7,514.50		7,514.50	1,896.85 1,896.84	1,860.41 1,860.40	1,878.63 1,878.62	
10	9001 2.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2		R5/90		175,000 255,000 0 430,000		7,649.70		7,649.70	1,916.18 1,916.17	1,908.68 1,908.67	1,912.43 1,912.42	
11	9001 2.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2		R5/90		175,000 261,500 0 436,500		7,765.34		7,765.34	1,834.14 1,834.13	2,048.54 2,048.53	1,941.34 1,941.33	
12	9001 2.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2		R5/90		175,000 266,500 0 441,500		7,854.29		7,854.29	1,985.02 1,985.01	1,942.13 1,942.13	1,963.58 1,963.57	
13	9001 3.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2		R5/90		175,000 260,400 0 435,400		7,745.77		7,745.77	1,967.10 1,967.10	1,905.79 1,905.78	1,936.45 1,936.44	
14	9001 3.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2		R5/90		175,000 257,100 0 432,100		7,687.06		7,687.06	1,954.84 1,954.84	1,888.69 1,888.69	1,921.77 1,921.76	
Page Totals									108,634.66 0.00		108,634.66 0.00	54,310.23	54,324.43	54,317.36	
								6,106,500			108,634.66	54,310.23	54,324.43	54,317.36	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	9001 3.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	36 CHESTNUT CT	R5/90		175,000 280,300 0 455,300		8,099.79		8,099.79	2,013.78 2,013.78	2,036.12 2,036.11	2,024.95 2,024.95		
2	9001 3.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	37 CHESTNUT CT	R5/90		175,000 277,900 0 452,900		8,057.09		8,057.09	1,892.60 1,892.60	2,135.95 2,135.94	2,014.28 2,014.27		
3	9001 3.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	38 CHESTNUT CT	R5/90		175,000 263,500 0 438,500		7,800.92		7,800.92	1,990.68 1,990.67	1,909.79 1,909.78	1,950.23 1,950.23		
4	9001 3.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	39 CHESTNUT CT	R5/90		175,000 264,700 0 439,700		7,822.26		7,822.26	2,024.15 2,024.15	1,886.98 1,886.98	1,955.57 1,955.56		
5	9001 3.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	40 CHESTNUT CT	R5/90		175,000 231,300 0 406,300		7,228.08		7,228.08	1,814.81 1,814.80	1,799.24 1,799.23	1,807.02 1,807.02		
6	9001 3.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	41 CHESTNUT CT	R5/90		175,000 271,200 0 446,200		7,937.90		7,937.90	1,990.21 1,990.20	1,978.75 1,978.74	1,984.48 1,984.47		
7	9001 3.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	42 CHESTNUT CT	R5/90		175,000 287,600 0 462,600		8,229.65		8,229.65	2,139.67 2,139.67	1,975.16 1,975.15	2,057.42 2,057.41		
8	9001 3.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	43 CHESTNUT CT	R5/90		175,000 251,500 0 426,500		7,587.44		7,587.44	1,867.62 1,867.61	1,926.11 1,926.10	1,896.86 1,896.86		
9	9001 3.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	44 CHESTNUT CT	R5/90		175,000 261,500 0 436,500		7,765.34		7,765.34	1,800.19 1,800.19	2,082.48 2,082.48	1,941.34 1,941.33		
10	9001 3.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	45 CHESTNUT CT	R5/90		175,000 256,900 0 431,900		7,683.50		7,683.50	1,971.35 1,971.34	1,870.41 1,870.40	1,920.88 1,920.87		
11	9001 3.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	46 CHESTNUT CT	R5/90		175,000 253,400 0 428,400		7,621.24		7,621.24	1,917.59 1,917.59	1,893.03 1,893.03	1,905.31 1,905.31		
12	9001 3.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	47 CHESTNUT CT	R5/90		175,000 232,400 0 407,400		7,247.65		7,247.65	1,782.27 1,782.27	1,841.56 1,841.55	1,811.92 1,811.91		
13	9001 3.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	48 CHESTNUT CT	R5/90		175,000 268,600 0 443,600		7,891.64		7,891.64	1,876.10 1,876.10	2,069.72 2,069.72	1,972.91 1,972.91		
14	9001 3.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	49 CHESTNUT CT	R5/90		175,000 265,800 0 440,800		7,841.83		7,841.83	1,954.37 1,954.37	1,966.55 1,966.54	1,960.46 1,960.46		
Page Totals									108,814.33 0.00		108,814.33 0.00	54,070.73	54,743.60	54,407.19		
								6,116,600			108,814.33	54,070.73	54,743.60	54,407.19		

1	2	3		4		5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
							Value Land Improve Exemption Net Taxable	Spec Dist Tax Code Amount					
1	9001 4.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	50 SYCAMORE CT	1175 R5/90		175,000 277,600 0 452,600	8,051.75		8,051.75	1,851.58 1,851.58 3,703.16	2,174.30 2,174.29 4,348.59	2,012.94 2,012.94 4,025.88
2	9001 4.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	51 SYCAMORE CT	R5/90		175,000 278,100 0 453,100	8,060.65		8,060.65	2,032.64 2,032.64 4,065.28	1,997.69 1,997.68 3,995.37	2,015.17 2,015.16 4,030.33
3	9001 4.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	52 SYCAMORE CT	1175 R5/90		175,000 266,900 0 441,900	7,861.40		7,861.40	2,012.37 2,012.36 4,024.73	1,918.34 1,918.33 3,836.67	1,965.35 1,965.35 3,930.70
4	9001 4.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	53 SYCAMORE CT	1175 R5/90		175,000 281,200 0 456,200	8,115.80		8,115.80	2,042.07 2,042.07 4,084.14	2,015.83 2,015.83 4,031.66	2,028.95 2,028.95 4,057.90
5	9001 4.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	54 SYCAMORE CT	R5/90		175,000 283,200 0 458,200	8,151.38		8,151.38	1,844.04 1,844.04 3,688.08	2,231.65 2,231.65 4,463.30	2,037.85 2,037.84 4,075.69
6	9001 4.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	55 SYCAMORE CT	R5/90		175,000 262,100 0 437,100	7,776.01		7,776.01	1,894.49 1,894.49 3,788.98	1,993.52 1,993.51 3,987.03	1,944.01 1,944.00 3,888.01
7	9001 4.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	56 SYCAMORE CT	2735 R5/90		175,000 224,500 0 399,500	7,107.11	D1	7,107.11 -250.00 6,857.11	1,711.29 1,711.28 3,422.57	1,717.27 1,717.27 3,434.54	1,714.28 1,714.28 3,428.56
8	9001 4.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	57 SYCAMORE CT	R5/90		175,000 266,600 0 441,600	7,856.06		7,856.06	2,042.07 2,042.07 4,084.14	1,885.96 1,885.96 3,771.92	1,964.02 1,964.01 3,928.03
9	9001 4.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	58 SYCAMORE CT	R5/90		175,000 250,800 0 425,800	7,574.98		7,574.98	1,894.49 1,894.49 3,788.98	1,893.00 1,893.00 3,786.00	1,893.75 1,893.74 3,787.49
10	9001 4.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	59 SYCAMORE CT	660 R5/90		175,000 272,300 0 447,300	7,957.47		7,957.47	2,058.57 2,058.57 4,117.14	1,920.17 1,920.16 3,840.33	1,989.37 1,989.37 3,978.74
11	9001 4.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	60 SYCAMORE CT	R5/90		175,000 239,400 0 414,400	7,372.18	V1	7,372.18 -250.00 7,122.18	1,810.30 1,810.30 3,620.60	1,750.79 1,750.79 3,501.58	1,780.55 1,780.54 3,561.09
12	9001 4.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	61 SYCAMORE CT	R5/90		175,000 292,600 0 467,600	8,318.60		8,318.60	2,111.85 2,111.85 4,223.70	2,047.45 2,047.45 4,094.90	2,079.65 2,079.65 4,159.30
13	9001 4.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	62 SYCAMORE CT	1175 R5/90		175,000 273,600 0 448,600	7,980.59		7,980.59	2,061.87 2,061.87 4,123.74	1,928.43 1,928.42 3,856.85	1,995.15 1,995.15 3,990.30
14	9001 4.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	63 SYCAMORE CT	1175 R5/90		175,000 273,200 0 448,200	7,973.48		7,973.48	2,013.78 2,013.78 4,027.56	1,972.96 1,972.96 3,945.92	1,993.37 1,993.37 3,986.74
Page Totals								110,157.46 0.00		110,157.46 -500.00			
							6,192,100			109,657.46	54,762.80	54,894.66	54,828.76

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025		
							Land Improve Exemption Net Taxable	Property Tax Spec	Dist Tax Code					Amount	Preliminary 1st Payment 2nd Payment	
1	9001 4.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	64 SYCAMORE CT	1175 R5/90		175,000 250,000 0 425,000		7,560.75		7,560.75	1,968.99 1,968.98 3,937.97	1,811.39 1,811.39 3,622.78	1,890.19 1,890.19 3,780.38		
2	9001 4.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	65 SYCAMORE CT	R5/90		175,000 285,500 0 460,500		8,192.30		8,192.30	2,076.02 2,076.01 4,152.03	2,020.14 2,020.13 4,040.27	2,048.08 2,048.07 4,096.15		
3	9001 5.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	66 SYCAMORE CT	1175 R5/90		175,000 290,800 0 465,800		8,286.58		8,286.58	1,955.79 1,955.78 3,911.57	2,187.51 2,187.50 4,375.01	2,071.65 2,071.64 4,143.29		
4	9001 5.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	67 SYCAMORE CT	R5/90		175,000 253,600 0 428,600		7,624.79		7,624.79	1,906.75 1,906.74 3,813.49	1,905.65 1,905.65 3,811.30	1,906.20 1,906.20 3,812.40		
5	9001 5.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	68 SYCAMORE CT	1576 R5/90		175,000 243,400 0 418,400		7,443.34		7,443.34	1,870.92 1,870.91 3,741.83	1,850.76 1,850.75 3,701.51	1,860.84 1,860.83 3,721.67		
6	9001 5.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	69 SYCAMORE CT	1175 R5/90		175,000 247,400 0 422,400		7,514.50		7,514.50	1,880.82 1,880.81 3,761.63	1,876.44 1,876.43 3,752.87	1,878.63 1,878.62 3,757.25		
7	9001 5.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	15F	70 SYCAMORE CT	1175 R5/90		*Exempt*		0.00		0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00		
8	9001 5.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	71 SYCAMORE CT	5640 R5/90		175,000 240,100 0 415,100		7,384.63		7,384.63	1,827.54 1,827.53 3,655.07	1,864.78 1,864.78 3,729.56	1,846.16 1,846.16 3,692.32		
9	9001 5.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	72 SYCAMORE CT	R5/90		175,000 268,500 0 443,500		7,889.87		7,889.87	1,959.56 1,959.55 3,919.11	1,985.38 1,985.38 3,970.76	1,972.47 1,972.47 3,944.94		
10	9001 5.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	73 SYCAMORE CT	R5/90		175,000 256,900 0 431,900		7,683.50		7,683.50	1,911.46 1,911.46 3,822.92	1,930.29 1,930.29 3,860.58	1,920.88 1,920.87 3,841.75		
11	9001 5.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	74 SYCAMORE CT	597 R5/90		175,000 232,400 0 407,400		7,247.65		7,247.65	1,880.82 1,880.81 3,761.63	1,743.01 1,743.01 3,486.02	1,811.92 1,811.91 3,623.83		
12	9001 5.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	75 SYCAMORE CT	660 R5/90		175,000 249,400 0 424,400		7,550.08		7,550.08	1,923.72 1,923.72 3,847.44	1,851.32 1,851.32 3,702.64	1,887.52 1,887.52 3,775.04		
13	9001 5.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	76 SYCAMORE CT	1175 R5/90		175,000 273,800 0 448,800		7,984.15		7,984.15	2,039.24 2,039.24 4,078.48	1,952.84 1,952.83 3,905.67	1,996.04 1,996.04 3,992.08		
14	9001 5.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	77 SYCAMORE CT	1175 R5/90		175,000 290,800 0 465,800		8,286.58		8,286.58	2,038.30 2,038.29 4,076.59	2,105.00 2,104.99 4,209.99	2,071.65 2,071.64 4,143.29		
Page Totals									100,648.72 0.00		100,648.72 0.00	50,479.76	50,168.96	50,324.39		
							5,657,600				100,648.72	50,479.76	50,168.96	50,324.39		

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	1st Payment 2nd Payment			
1	9001 5.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	78 SYCAMORE CT	660 R5/90		175,000 246,600 0 421,600		7,500.26		7,500.26	1,877.05 1,877.04	1,873.09 1,873.08	1,875.07 1,875.06	3,750.13	
2	9001 5.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	79 SYCAMORE CT	R5/90		175,000 251,100 0 426,100		7,580.32		7,580.32	1,846.87 1,846.86	1,943.30 1,943.29	1,895.08 1,895.08	3,790.16	
3	9001 5.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	80 SYCAMORE CT	1175 R5/90		175,000 238,200 0 413,200		7,350.83		7,350.83	1,843.57 1,843.56	1,831.85 1,831.85	1,837.71 1,837.71	3,675.42	
4	9001 5.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	81 SYCAMORE CT	R5/90		175,000 277,600 0 452,600		8,051.75		8,051.75	2,021.80 2,021.79	2,004.08 2,004.08	2,012.94 2,012.94	4,025.88	
5	9001 6.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	82 SYCAMORE CT	1175 R5/90		175,000 282,000 0 457,000		8,130.03		8,130.03	1,956.26 1,956.25	2,108.76 2,108.76	2,032.51 2,032.51	4,065.02	
6	9001 6.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	83 SYCAMORE CT	R5/90		175,000 275,400 0 450,400		8,012.62		8,012.62	2,020.38 2,020.38	1,985.93 1,985.93	2,003.16 2,003.15	4,006.31	
7	9001 6.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	84 SYCAMORE CT	1175 R5/90		175,000 275,400 0 450,400		8,012.62		8,012.62	2,020.38 2,020.38	1,985.93 1,985.93	2,003.16 2,003.15	4,006.31	
8	9001 6.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	85 SYCAMORE CT	R5/90		175,000 284,900 0 459,900		8,181.62		8,181.62	2,072.25 2,072.24	2,018.57 2,018.56	2,045.41 2,045.40	4,090.81	
9	9001 6.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	86 SYCAMORE CT	1175 R5/90		175,000 255,200 0 430,200		7,653.26		7,653.26	2,072.25 2,072.24	1,754.39 1,754.38	1,913.32 1,913.31	3,826.63	
10	9001 6.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	87 SYCAMORE CT	R5/90		175,000 235,100 0 410,100		7,295.68	W1	7,295.68 -250.00	1,756.08 1,756.07	1,766.77 1,766.76	1,761.42 1,761.42	3,522.84	
11	9001 6.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	88 SYCAMORE CT	R5/90		175,000 275,400 0 450,400		8,012.62		8,012.62	2,020.38 2,020.38	1,985.93 1,985.93	2,003.16 2,003.15	4,006.31	
12	9001 6.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	89 SYCAMORE CT	R5/90		175,000 229,700 0 404,700		7,199.61	V1	7,199.61 -250.00	1,754.19 1,754.19	1,720.62 1,720.61	1,737.41 1,737.40	3,474.81	
13	9001 6.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	90 SYCAMORE CT	660 R5/90		175,000 282,000 0 457,000		8,130.03		8,130.03	2,058.10 2,058.10	2,006.92 2,006.91	2,032.51 2,032.51	4,065.02	
14	9001 6.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	91 SYCAMORE CT	R5/90		175,000 246,800 0 421,800		7,503.82		7,503.82	1,906.75 1,906.74	1,845.17 1,845.16	1,875.96 1,875.95	3,751.91	
Page Totals									108,615.07 0.00		108,615.07 -500.00		54,452.53	53,662.54	54,057.56	
								6,105,400			108,115.07					

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax Code Amount			1st Payment 2nd Payment	1st Payment 2nd Payment	3rd Payment 4th Payment		
1	9001 6.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	92 SYCAMORE CT	R5/90		175,000 258,000 0 433,000		7,703.07		7,703.07	1,956.26 1,956.25 3,912.51	1,895.28 1,895.28 3,790.56	1,925.77 1,925.77 3,851.54		
2	9001 6.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	93 SYCAMORE CT	R5/90		175,000 292,800 0 467,800		8,322.16		8,322.16	2,072.25 2,072.24 4,144.49	2,088.84 2,088.83 4,177.67	2,080.54 2,080.54 4,161.08		
3	9001 6.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	94 SYCAMORE CT	R5/90		175,000 285,500 0 460,500		8,192.30		8,192.30	1,906.75 1,906.74 3,813.49	2,189.41 2,189.40 4,378.81	2,048.08 2,048.07 4,096.15		
4	9001 6.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	95 SYCAMORE CT	R5/90	1175	175,000 245,800 0 420,800		7,486.03		7,486.03	1,918.54 1,918.53 3,837.07	1,824.48 1,824.48 3,648.96	1,871.51 1,871.51 3,743.02		
5	9001 6.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	96 SYCAMORE CT	R5/90	1175	175,000 262,700 0 437,700		7,786.68		7,786.68	1,985.96 1,985.96 3,971.92	1,907.38 1,907.38 3,814.76	1,946.67 1,946.67 3,893.34		
6	9001 6.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	97 SYCAMORE CT	R5/90		175,000 271,200 0 446,200		7,937.90		7,937.90	2,050.56 2,050.55 4,101.11	1,918.40 1,918.39 3,836.79	1,984.48 1,984.47 3,968.95		
7	9001 7.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	98 ELMWOOD CT	R5/90	660	175,000 247,400 0 422,400		7,514.50		7,514.50	1,880.82 1,880.81 3,761.63	1,876.44 1,876.43 3,752.87	1,878.63 1,878.62 3,757.25		
8	9001 7.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	99 ELMWOOD CT	R5/90	154	175,000 261,800 0 436,800		7,770.67		7,770.67	1,858.19 1,858.18 3,716.37	2,027.15 2,027.15 4,054.30	1,942.67 1,942.67 3,885.34		
9	9001 7.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	100 ELMWOOD CT	R5/90		175,000 263,000 0 438,000		7,792.02		7,792.02	2,027.45 2,027.45 4,054.90	1,868.56 1,868.56 3,737.12	1,948.01 1,948.00 3,896.01		
10	9001 7.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	101 ELMWOOD CT	R5/90	2640	175,000 259,400 0 434,400		7,727.98		7,727.98	1,986.43 1,986.43 3,972.86	1,877.56 1,877.56 3,755.12	1,932.00 1,931.99 3,863.99		
11	9001 7.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	102 ELMWOOD CT	R5/90	1175	175,000 248,300 0 423,300		7,530.51		7,530.51	1,897.32 1,897.31 3,794.63	1,867.94 1,867.94 3,735.88	1,882.63 1,882.63 3,765.26		
12	9001 7.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	103 ELMWOOD CT	R5/90		175,000 266,400 0 441,400		7,852.51		7,852.51	1,991.15 1,991.14 3,982.29	1,935.11 1,935.11 3,870.22	1,963.13 1,963.13 3,926.26		
13	9001 7.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	104 ELMWOOD CT	R5/90		175,000 227,900 0 402,900		7,167.59		7,167.59	1,773.79 1,773.78 3,547.57	1,810.01 1,810.01 3,620.02	1,791.90 1,791.90 3,583.80		
14	9001 7.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	105 ELMWOOD CT	R5/90	1175	175,000 294,000 0 469,000		8,343.51		8,343.51	2,208.51 2,208.50 4,417.01	1,963.25 1,963.25 3,926.50	2,085.88 2,085.88 4,171.76		
Page Totals									109,127.43 0.00		109,127.43 0.00	55,027.85	54,099.58	54,563.75		
								6,134,200			109,127.43	55,027.85	54,099.58	54,563.75		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9001 7.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	106 ELMWOOD CT	R5/90		175,000 298,000 0 473,000		8,414.67		8,414.67	2,143.44 2,143.44	2,063.90 2,063.89	2,103.67 2,103.67		
2	9001 7.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	107 ELMWOOD CT	R5/90		175,000 250,100 0 425,100		7,562.53		7,562.53	1,932.68 1,932.68	1,848.59 1,848.58	1,890.64 1,890.63		
3	9001 7.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	108 ELMWOOD CT	R5/90		175,000 274,600 0 449,600		7,998.38		7,998.38	1,997.28 1,997.27	2,001.92 2,001.91	1,999.60 1,999.59		
4	9001 7.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	109 ELMWOOD CT	R5/90		175,000 229,700 0 404,700		7,199.61		7,199.61	1,828.01 1,828.00	1,771.80 1,771.80	1,799.91 1,799.90		
5	9001 7.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	110 ELMWOOD CT	R5/90		175,000 255,600 0 430,600		7,660.37		7,660.37	1,888.83 1,888.83	1,941.36 1,941.35	1,915.10 1,915.09		
6	9001 7.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	111 ELMWOOD CT	R5/90		175,000 274,700 0 449,700		8,000.16		8,000.16	2,054.33 2,054.32	1,945.76 1,945.75	2,000.04 2,000.04		
7	9001 7.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	112 ELMWOOD CT	R5/90		175,000 264,700 0 439,700		7,822.26		7,822.26	1,951.54 1,951.54	1,959.59 1,959.59	1,955.57 1,955.56		
8	9001 7.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	113 ELMWOOD CT	R5/90		175,000 296,900 0 471,900		8,395.10		8,395.10	2,127.41 2,127.41	2,070.14 2,070.14	2,098.78 2,098.77		
9	9001 8.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	114 TULIP LN	R5/90		175,000 232,400 0 407,400		7,247.65		7,247.65	1,816.69 1,816.69	1,807.14 1,807.13	1,811.92 1,811.91		
10	9001 8.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	115 TULIP LN	R5/90		175,000 243,200 0 418,200		7,439.78		7,439.78	1,877.99 1,877.98	1,841.91 1,841.90	1,859.95 1,859.94		
11	9001 8.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	116 TULIP LN	R5/90		175,000 283,900 0 458,900		8,163.83		8,163.83	2,031.70 2,031.69	2,050.22 2,050.22	2,040.96 2,040.96		
12	9001 8.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	117 TULIP LN	R5/90		175,000 289,900 0 464,900		8,270.57		8,270.57	2,118.92 2,118.92	2,016.37 2,016.36	2,067.65 2,067.64		
13	9001 8.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	118 TULIP LN	R5/90		175,000 247,400 0 422,400		7,514.50		7,514.50	1,880.82 1,880.81	1,876.44 1,876.43	1,878.63 1,878.62		
14	9001 8.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	119 TULIP LN	R5/90		175,000 278,700 0 453,700		8,071.32		8,071.32	2,035.47 2,035.46	2,000.20 2,000.19	2,017.83 2,017.83		
Page Totals									109,760.73 0.00		109,760.73 0.00	55,370.15	54,390.58	54,880.40		
								6,169,800			109,760.73	55,370.15	54,390.58	54,880.40		

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	9001 8.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	120 TULIP LN	R5/90		175,000 262,400 0 437,400		7,781.35		7,781.35	1,894.96 1,894.96	1,995.72 1,995.71	1,945.34 1,945.34		
2	9001 8.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	121 TULIP LN	R5/90		175,000 251,700 0 426,700		7,590.99		7,590.99	1,908.16 1,908.16	1,887.34 1,887.33	1,897.75 1,897.75		
3	9001 8.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	122 TULIP LN	R5/90	1175	175,000 277,700 0 452,700		8,053.53		8,053.53	2,008.59 2,008.59	2,018.18 2,018.17	2,013.39 2,013.38		
4	9001 8.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	123 TULIP LN	R5/90		175,000 268,100 0 443,100		7,882.75		7,882.75	2,010.01 2,010.00	1,931.37 1,931.37	1,970.69 1,970.69		
5	9001 8.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	124 TULIP LN	R5/90	1175	175,000 233,000 0 408,000		7,258.32		7,258.32	1,834.14 1,834.13	1,795.03 1,795.02	1,814.58 1,814.58		
6	9001 8.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	125 TULIP LN	R5/90	1175	175,000 274,800 0 449,800		8,001.94		8,001.94	2,079.79 2,079.79	1,921.18 1,921.18	2,000.49 2,000.48		
7	9001 8.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	126 TULIP LN	R5/90	154	175,000 269,600 0 444,600		7,909.43		7,909.43	1,967.10 1,967.10	1,987.62 1,987.61	1,977.36 1,977.36		
8	9001 8.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	127 TULIP LN	R5/90		175,000 271,400 0 446,400		7,941.46		7,941.46	1,994.45 1,994.44	1,976.29 1,976.28	1,985.37 1,985.36		
9	9001 8.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	128 TULIP LN	R5/90		175,000 242,900 0 417,900		7,434.44		7,434.44	1,902.03 1,902.03	1,815.19 1,815.19	1,858.61 1,858.61		
10	9001 8.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	129 TULIP LN	R5/90	660	175,000 248,200 0 423,200		7,528.73		7,528.73	1,910.05 1,910.05	1,854.32 1,854.31	1,882.19 1,882.18		
11	9001 9.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	130 BAYBERRY ROW	R5/90	1175	175,000 249,900 0 424,900		7,558.97		7,558.97	1,883.17 1,883.17	1,896.32 1,896.31	1,889.75 1,889.74		
12	9001 9.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	131 BAYBERRY ROW	R5/90	1175	175,000 237,300 0 412,300		7,334.82	V1	7,334.82 -250.00 7,084.82	1,777.30 1,777.29	1,765.12 1,765.11	1,771.21 1,771.20		
13	9001 9.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	132 BAYBERRY ROW	R5/90	660	175,000 258,400 0 433,400		7,710.19		7,710.19	1,946.36 1,946.35	1,908.74 1,908.74	1,927.55 1,927.55		
14	9001 9.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	133 BAYBERRY ROW	R5/90		175,000 239,400 0 414,400		7,372.18		7,372.18	1,856.30 1,856.29	1,829.80 1,829.79	1,843.05 1,843.04		
Page Totals									107,359.10 0.00		107,359.10 -250.00		53,944.76	53,164.34	53,554.59	
								6,034,800				107,109.10				

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9001 9.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	134 BAYBERRY ROW	R5/90		175,000 274,300 0 449,300		7,993.05		7,993.05	2,050.56 2,050.55	1,945.97 1,945.97	1,998.27 1,998.26
2	9001 9.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	135 BAYBERRY ROW	R5/90		175,000 268,100 0 443,100		7,882.75		7,882.75	2,020.38 2,020.38	1,921.00 1,920.99	1,970.69 1,970.69
3	9001 9.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	136 BAYBERRY ROW	R5/90		175,000 269,100 0 444,100		7,900.54		7,900.54	2,007.18 2,007.17	1,943.10 1,943.09	1,975.14 1,975.13
4	9001 9.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	137 BAYBERRY ROW	R5/90		175,000 256,200 0 431,200		7,671.05		7,671.05	1,989.26 1,989.26	1,846.27 1,846.26	1,917.77 1,917.76
5	9001 9.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	138 BAYBERRY ROW	R5/90		175,000 280,200 0 455,200		8,098.01		8,098.01	1,884.12 1,884.11	2,164.89 2,164.89	2,024.51 2,024.50
6	9001 9.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	139 BAYBERRY ROW	R5/90		175,000 260,900 0 435,900		7,754.66		7,754.66	2,020.38 2,020.38	1,856.95 1,856.95	1,938.67 1,938.66
7	9001 9.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	140 BAYBERRY ROW	R5/90		175,000 250,300 0 425,300		7,566.09		7,566.09	1,951.54 1,951.54	1,831.51 1,831.50	1,891.53 1,891.52
8	9001 9.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	15F	141 BAYBERRY ROW	R5/90		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
9	9001 9.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	142 BAYBERRY ROW	R5/90		175,000 245,200 0 420,200		7,475.36		7,475.36	1,890.72 1,890.71	1,846.97 1,846.96	1,868.84 1,868.84
10	9001 9.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	143 BAYBERRY ROW	R5/90		175,000 229,600 0 404,600		7,197.83		7,197.83	1,819.52 1,819.52	1,779.40 1,779.39	1,799.46 1,799.46
11	9001 9.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	144 BAYBERRY ROW	R5/90		175,000 269,400 0 444,400		7,905.88		7,905.88	1,845.45 1,845.45	2,107.49 2,107.49	1,976.47 1,976.47
12	9001 9.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	145 BAYBERRY ROW	R5/90		175,000 256,200 0 431,200		7,671.05		7,671.05	1,956.26 1,956.25	1,879.27 1,879.27	1,917.77 1,917.76
13	9001 10.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	146 FIRETHORNE TRL	R5/90		175,000 285,200 0 460,200		8,186.96		8,186.96	2,050.09 2,050.08	2,043.40 2,043.39	2,046.74 2,046.74
14	9001 10.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	147 FIRETHORNE TRL	R5/90		175,000 274,800 0 449,800		8,001.94		8,001.94	2,061.40 2,061.40	1,939.57 1,939.57	2,000.49 2,000.48
Page Totals									101,305.17 0.00		101,305.17 0.00	51,093.66	50,211.51	50,652.62
								5,694,500			101,305.17	51,093.66	50,211.51	50,652.62

1	2	3		4		5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment	
								Spec	Dist Tax Amount			1st Payment 2nd Payment	1st Payment 2nd Payment	3rd Payment 4th Payment			
1	9001 10.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	148 FIRETHORNE TRL	R5/90		175,000 261,300 0 436,300		7,761.78		7,761.78	1,962.86 1,962.85	1,918.04 1,918.03	1,940.45 1,940.44			
2	9001 10.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	149 FIRETHORNE TRL	R5/90		175,000 234,200 0 409,200		7,279.67	V1	7,279.67 -250.00	1,761.74 1,761.73	1,753.10 1,753.10	1,757.42 1,757.42			
3	9001 10.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	150 FIRETHORNE TRL	R5/90	5235	175,000 290,100 0 465,100		8,274.13		8,274.13	2,135.43 2,135.42	2,001.64 2,001.64	2,068.54 2,068.53			
4	9001 10.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	151 FIRETHORNE TRL	R5/90		175,000 274,700 0 449,700		8,000.16		8,000.16	2,024.15 2,024.15	1,975.93 1,975.93	2,000.04 2,000.04			
5	9001 10.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	152 FIRETHORNE TRL	R5/90	1175	175,000 224,500 0 399,500		7,107.11		7,107.11	1,781.33 1,781.33	1,772.23 1,772.22	1,776.78 1,776.78			
6	9001 10.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	153 FIRETHORNE TRL	R5/90	1175	175,000 278,600 0 453,600		8,069.54		8,069.54	2,072.25 2,072.24	1,962.53 1,962.52	2,017.39 2,017.38			
7	9001 10.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	154 FIRETHORNE TRL	R5/90		175,000 275,400 0 450,400		8,012.62		8,012.62	2,024.15 2,024.15	1,982.16 1,982.16	2,003.16 2,003.15			
8	9001 10.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	155 FIRETHORNE TRL	R5/90		175,000 285,000 0 460,000		8,183.40		8,183.40	2,069.89 2,069.88	2,021.82 2,021.81	2,045.85 2,045.85			
9	9001 10.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	156 FIRETHORNE TRL	R5/90		175,000 266,800 0 441,800		7,859.62		7,859.62	1,848.76 1,848.75	2,081.06 2,081.05	1,964.91 1,964.90			
10	9001 10.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	157 FIRETHORNE TRL	R5/90	1175	175,000 257,900 0 432,900		7,701.29		7,701.29	1,901.09 1,901.09	1,949.56 1,949.55	1,925.33 1,925.32			
11	9001 10.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	158 FIRETHORNE TRL	R5/90		175,000 289,000 0 464,000		8,254.56		8,254.56	2,091.58 2,091.57	2,035.71 2,035.70	2,063.64 2,063.64			
12	9001 10.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	159 FIRETHORNE TRL	R5/90		175,000 281,600 0 456,600		8,122.91		8,122.91	2,043.01 2,043.01	2,018.45 2,018.44	2,030.73 2,030.73			
13	9001 10.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	160 FIRETHORNE TRL	R5/90		175,000 246,500 0 421,500		7,498.49		7,498.49	1,848.76 1,848.75	1,900.49 1,900.49	1,874.63 1,874.62			
14	9001 10.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	161 FIRETHORNE TRL	R5/90	1175	175,000 283,300 0 458,300		8,153.16		8,153.16	2,068.47 2,068.47	2,008.11 2,008.11	2,038.29 2,038.29			
Page Totals									110,278.44 0.00		110,278.44 -250.00		55,266.86	54,761.58	55,014.25		
								6,198,900				110,028.44					

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	9001 11.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	162 LOCUST LN	R5/90		175,000 259,700 0 434,700		7,733.31		7,733.31	2,030.75 2,030.75	1,835.91 1,835.90	1,933.33 1,933.33		
2	9001 11.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	163 LOCUST LN	R5/90		175,000 278,000 0 453,000		8,058.87		8,058.87	2,007.65 2,007.65	2,021.79 2,021.78	2,014.72 2,014.72		
3	9001 11.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	164 LOCUST LN	R5/90		175,000 248,400 0 423,400		7,532.29		7,532.29	1,857.71 1,857.71	1,908.44 1,908.43	1,883.08 1,883.07		
4	9001 11.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	165 LOCUST LN	R5/90	1175	175,000 250,900 0 425,900		7,576.76		7,576.76	1,895.43 1,895.43	1,892.95 1,892.95	1,894.19 1,894.19		
5	9001 11.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	166 LOCUST LN	R5/90		175,000 282,900 0 457,900		8,146.04		8,146.04	2,064.70 2,064.70	2,008.32 2,008.32	2,036.51 2,036.51		
6	9001 11.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	167 LOCUST LN	R5/90		175,000 244,300 0 419,300		7,459.35		7,459.35	1,773.79 1,773.78	1,955.89 1,955.89	1,864.84 1,864.84		
7	9001 11.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	168 LOCUST LN	R5/90		175,000 240,100 0 415,100		7,384.63		7,384.63	1,839.80 1,839.79	1,852.52 1,852.52	1,846.16 1,846.16		
8	9001 11.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	169 LOCUST LN	R5/90	1175	175,000 258,300 0 433,300		7,708.41		7,708.41	1,925.14 1,925.13	1,929.07 1,929.07	1,927.11 1,927.10		
9	9001 11.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	170 LOCUST LN	R5/90		175,000 234,200 0 409,200		7,279.67		7,279.67	1,847.81 1,847.81	1,792.03 1,792.02	1,819.92 1,819.92		
10	9001 11.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	171 LOCUST LN	R5/90		175,000 245,100 0 420,100		7,473.58		7,473.58	1,859.13 1,859.12	1,877.67 1,877.66	1,868.40 1,868.39		
11	9001 11.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	172 LOCUST LN	R5/90		175,000 276,200 0 451,200		8,026.85		8,026.85	2,020.38 2,020.38	1,993.05 1,993.04	2,006.72 2,006.71		
12	9001 11.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	173 LOCUST LN	R5/90	1175	175,000 281,700 0 456,700		8,124.69		8,124.69	2,078.38 2,078.37	1,983.97 1,983.97	2,031.18 2,031.17		
13	9001 11.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	174 LOCUST LN	R5/90	1175	175,000 246,000 0 421,000		7,489.59		7,489.59	1,874.69 1,874.68	1,870.11 1,870.11	1,872.40 1,872.40		
14	9001 11.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	175 LOCUST LN	R5/90	1175	175,000 272,800 0 447,800		7,966.36		7,966.36	1,846.87 1,846.86	2,136.32 2,136.31	1,991.59 1,991.59		
Page Totals									107,960.40 0.00		107,960.40 0.00	53,844.39	54,116.01	53,980.25		

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	1st Payment		2nd Payment
							Code	Amount	Col 6 - Col 7		1st Payment		2nd Payment		1st Payment		
1	9001 11.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	176 LOCUST LN	915 R5/90		175,000 260,600 0 435,600		7,749.32	V1	7,749.32 -250.00 7,499.32	1,908.37 1,908.37 3,816.74	1,841.29 1,841.29 3,682.58	1,874.83 1,874.83 3,749.66			
2	9001 11.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	177 LOCUST LN	R5/90		175,000 248,200 0 423,200		7,528.73		7,528.73	1,906.75 1,906.74 3,813.49	1,857.62 1,857.62 3,715.24	1,882.19 1,882.18 3,764.37			
3	9001 12.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	178 LOCUST LN	R5/90		175,000 286,400 0 461,400		8,208.31		8,208.31	2,080.26 2,080.26 4,160.52	2,023.90 2,023.89 4,047.79	2,052.08 2,052.08 4,104.16			
4	9001 12.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	179 LOCUST LN	R5/90		175,000 254,500 0 429,500		7,640.81		7,640.81	1,933.15 1,933.15 3,866.30	1,887.26 1,887.25 3,774.51	1,910.21 1,910.20 3,820.41			
5	9001 12.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	180 LOCUST LN	R5/90		175,000 277,700 0 452,700		8,053.53		8,053.53	1,963.33 1,963.32 3,926.65	2,063.44 2,063.44 4,126.88	2,013.39 2,013.38 4,026.77			
6	9001 12.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	181 LOCUST LN	R5/90		175,000 263,900 0 438,900		7,808.03		7,808.03	1,948.24 1,948.24 3,896.48	1,955.78 1,955.77 3,911.55	1,952.01 1,952.01 3,904.02			
7	9001 12.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	182 LOCUST LN	R5/90	154	175,000 251,700 0 426,700		7,590.99		7,590.99	1,904.86 1,904.86 3,809.72	1,890.64 1,890.63 3,781.27	1,897.75 1,897.75 3,795.50			
8	9001 12.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	183 LOCUST LN	R5/90	1175	175,000 279,100 0 454,100		8,078.44		8,078.44	2,066.12 2,066.11 4,132.23	1,973.11 1,973.10 3,946.21	2,019.61 2,019.61 4,039.22			
9	9001 12.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	184 LOCUST LN	R5/90		175,000 256,200 0 431,200		7,671.05	W1	7,671.05 -250.00 7,421.05	1,800.87 1,800.87 3,601.74	1,909.66 1,909.65 3,819.31	1,855.27 1,855.26 3,710.53			
10	9001 12.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	185 LOCUST LN	R5/90		175,000 235,900 0 410,900		7,309.91		7,309.91	1,934.57 1,934.56 3,869.13	1,720.39 1,720.39 3,440.78	1,827.48 1,827.48 3,654.96			
11	9001 12.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	186 LOCUST LN	R5/90		175,000 261,700 0 436,700		7,768.89		7,768.89	1,862.90 1,862.90 3,725.80	2,021.55 2,021.54 4,043.09	1,942.23 1,942.22 3,884.45			
12	9001 12.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	187 LOCUST LN	R5/90		175,000 253,700 0 428,700		7,626.57		7,626.57	1,897.32 1,897.31 3,794.63	1,915.97 1,915.97 3,831.94	1,906.64 1,906.64 3,813.29			
13	9001 12.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	188 LOCUST LN	R5/90	1175	175,000 278,100 0 453,100		8,060.65		8,060.65	2,006.24 2,006.23 4,012.47	2,024.09 2,024.09 4,048.18	2,015.17 2,015.16 4,030.33			
14	9001 12.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	189 LOCUST LN	R5/90		175,000 256,100 0 431,100		7,669.27		7,669.27	1,957.67 1,957.67 3,915.34	1,876.97 1,876.96 3,753.93	1,917.32 1,917.32 3,834.64			
Page Totals									108,764.50 0.00			108,764.50 -500.00					
							6,113,800					108,264.50	54,341.24	53,923.26	54,132.31		

1	2	3		4		5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
							Value Land Improve Exemption Net Taxable	Spec Dist Tax Code Amount						
1	9001 12.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	190 LOCUST LN	R5/90		175,000 263,100 0 438,100			7,793.80	7,793.80	1,981.25 1,981.24 3,962.49	1,915.66 1,915.65 3,831.31	1,948.45 1,948.45 3,896.90
2	9001 12.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	191 LOCUST LN	R5/90		175,000 272,200 0 447,200			7,955.69	7,955.69	2,020.38 2,020.38 4,040.76	1,957.47 1,957.46 3,914.93	1,988.93 1,988.92 3,977.85
3	9001 12.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	192 LOCUST LN	R5/90		175,000 249,500 0 424,500		W1	7,551.86	7,551.86 -250.00 7,301.86	1,711.29 1,711.28 3,422.57	1,939.65 1,939.64 3,879.29	1,825.47 1,825.46 3,650.93
4	9001 12.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	193 LOCUST LN	R5/90		175,000 267,000 0 442,000			7,863.18	7,863.18	1,979.83 1,979.83 3,959.66	1,951.76 1,951.76 3,903.52	1,965.80 1,965.79 3,931.59
5	9001 14.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	194 LOCUST LN	R5/90		175,000 289,100 0 464,100			8,256.34	8,256.34	2,080.73 2,080.73 4,161.46	2,047.44 2,047.44 4,094.88	2,064.09 2,064.08 4,128.17
6	9001 14.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	195 LOCUST LN	R5/90		175,000 250,900 0 425,900			7,576.76	7,576.76	1,885.53 1,885.53 3,771.06	1,902.85 1,902.85 3,805.70	1,894.19 1,894.19 3,788.38
7	9001 14.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	196 LOCUST LN	R5/90		175,000 273,200 0 448,200			7,973.48	7,973.48	2,021.32 2,021.32 4,042.64	1,965.42 1,965.42 3,930.84	1,993.37 1,993.37 3,986.74
8	9001 14.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	197 LOCUST LN	R5/90		175,000 253,400 0 428,400			7,621.24	7,621.24	1,816.69 1,816.69 3,633.38	1,993.93 1,993.93 3,987.86	1,905.31 1,905.31 3,810.62
9	9001 14.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	198 LOCUST LN	R5/90		175,000 234,200 0 409,200			7,279.67	7,279.67	1,836.50 1,836.49 3,672.99	1,803.34 1,803.34 3,606.68	1,819.92 1,819.92 3,639.84
10	9001 14.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	199 LOCUST LN	R5/90		175,000 251,700 0 426,700			7,590.99	7,590.99	1,967.57 1,967.57 3,935.14	1,827.93 1,827.92 3,655.85	1,897.75 1,897.75 3,795.50
11	9001 14.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	200 LOCUST LN	R5/90		175,000 272,100 0 447,100			7,953.91	7,953.91	1,947.77 1,947.77 3,895.54	2,029.19 2,029.18 4,058.37	1,988.48 1,988.48 3,976.96
12	9001 14.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	201 LOCUST LN	R5/90		175,000 252,500 0 427,500			7,605.23	7,605.23	1,792.18 1,792.17 3,584.35	2,010.44 2,010.44 4,020.88	1,901.31 1,901.31 3,802.62
13	9001 14.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	202 LOCUST LN	R5/90		175,000 232,400 0 407,400			7,247.65	7,247.65	1,919.01 1,919.00 3,838.01	1,704.82 1,704.82 3,409.64	1,811.92 1,811.91 3,623.83
14	9001 14.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	203 LOCUST LN	R5/90		175,000 246,000 0 421,000			7,489.59	7,489.59	1,881.29 1,881.28 3,762.57	1,863.51 1,863.51 3,727.02	1,872.40 1,872.40 3,744.80
Page Totals								107,759.39 0.00		107,759.39 -250.00		53,682.62 53,826.77	53,754.73	
							6,057,300			107,509.39		53,682.62 53,826.77	53,754.73	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024		2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
1	9001 14.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	204 LOCUST LN	1175 R5/90		175,000 226,200 0 401,200		7,137.35		7,137.35	1,762.47 1,762.47	1,806.21 1,806.20	1,784.34 1,784.34			
2	9001 14.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	205 LOCUST LN	R5/90		175,000 301,700 0 476,700		8,480.49		8,480.49	2,113.27 2,113.26	2,126.98 2,126.98	2,120.13 2,120.12			
3	9001 14.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	206 LOCUST LN	R5/90		175,000 277,900 0 452,900		8,057.09		8,057.09	2,080.73 2,080.73	1,947.82 1,947.81	2,014.28 2,014.27			
4	9001 14.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	207 LOCUST LN	R5/90		175,000 273,600 0 448,600		7,980.59		7,980.59	1,856.30 1,856.29	2,134.00 2,134.00	1,995.15 1,995.15			
5	9001 14.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	208 LOCUST LN	R5/90		175,000 224,500 0 399,500		7,107.11		7,107.11	1,785.57 1,785.57	1,767.99 1,767.98	1,776.78 1,776.78			
6	9001 14.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	209 LOCUST LN	R5/90		175,000 281,000 0 456,000		8,112.24		8,112.24	1,874.69 1,874.68	2,181.44 2,181.43	2,028.06 2,028.06			
7	9001 15.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	210 ARROWOOD WAY	R5/90		175,000 247,400 0 422,400		7,514.50		7,514.50	1,867.62 1,867.61	1,889.64 1,889.63	1,878.63 1,878.62			
8	9001 15.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	211 ARROWOOD WAY	R5/90		175,000 227,900 0 402,900		7,167.59		7,167.59	1,773.79 1,773.78	1,810.01 1,810.01	1,791.90 1,791.90			
9	9001 15.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	212 ARROWOOD WAY	R5/90		175,000 263,000 0 438,000		7,792.02		7,792.02	1,951.54 1,951.54	1,944.47 1,944.47	1,948.01 1,948.00			
10	9001 15.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	213 ARROWOOD WAY	R5/90		175,000 276,900 0 451,900		8,039.30		8,039.30	1,882.23 1,882.23	2,137.42 2,137.42	2,009.83 2,009.82			
11	9001 15.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	214 ARROWOOD WAY	R5/90		175,000 294,600 0 469,600		8,354.18		8,354.18	1,997.28 1,997.27	2,179.82 2,179.81	2,088.55 2,088.54			
12	9001 15.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	215 ARROWOOD WAY	R5/90		175,000 229,600 0 404,600		7,197.83	V1	7,197.83 -250.00	1,721.19 1,721.18	1,752.73 1,752.73	1,736.96 1,736.96			
13	9001 15.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	216 ARROWOOD WAY	R5/90		175,000 283,600 0 458,600		8,158.49		8,158.49	2,026.51 2,026.51	2,052.74 2,052.73	2,039.63 2,039.62			
14	9001 15.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	217 ARROWOOD WAY	R5/90		175,000 259,700 0 434,700		7,733.31		7,733.31	1,973.70 1,973.70	1,892.96 1,892.95	1,933.33 1,933.33			
Page Totals									108,832.09 0.00		108,832.09 -250.00		53,333.71	55,248.38	54,291.09		
								6,117,600				108,582.09					

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment		
								Spec	Dist			1st Payment 2nd Payment	1st Payment 2nd Payment					
1	9001 15.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	218 ARROWOOD WAY	1175 R5/90		175,000 235,900 0 410,900		7,309.91		7,309.91	1,781.54 1,781.54	1,873.42 1,873.41	1,827.48 1,827.48			3,654.96	
2	9001 15.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	219 ARROWOOD WAY	R5/90		175,000 280,800 0 455,800		8,108.68		8,108.68	1,992.56 1,992.56	2,061.78 2,061.78	2,027.17 2,027.17				
3	9001 15.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	220 ARROWOOD WAY	R5/90		175,000 219,200 0 394,200		7,012.82	V1	7,012.82 -250.00	1,676.40 1,676.39	1,705.02 1,705.01	1,690.71 1,690.70				
4	9001 15.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	221 ARROWOOD WAY	R5/90		175,000 269,700 0 444,700		7,911.21	V1	7,911.21 -250.00	1,849.44 1,849.43	1,981.17 1,981.17	1,915.31 1,915.30				
5	9001 15.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	222 ARROWOOD WAY	R5/90		175,000 258,700 0 433,700		7,715.52		7,715.52	1,975.12 1,975.11	1,882.65 1,882.64	1,928.88 1,928.88				
6	9001 15.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	223 ARROWOOD WAY	R5/90	1175	175,000 274,500 0 449,500		7,996.61		7,996.61	1,826.59 1,826.59	2,171.72 2,171.71	1,999.16 1,999.15				
7	9001 15.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	224 ARROWOOD WAY	R5/90	154	175,000 250,800 0 425,800		7,574.98		7,574.98	1,948.71 1,948.71	1,838.78 1,838.78	1,893.75 1,893.74				
8	9001 15.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	225 ARROWOOD WAY	R5/90	1175	175,000 254,400 0 429,400		7,639.03		7,639.03	2,072.25 2,072.24	1,747.27 1,747.27	1,909.76 1,909.76				
9	9001 16.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	226 ARROWOOD WAY	R5/90		175,000 259,700 0 434,700		7,733.31		7,733.31	4,144.49 1,973.70 1,973.70	3,494.54 1,892.96 1,892.95	3,819.52 1,933.33 1,933.33				
10	9001 16.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	227 ARROWOOD WAY	R5/90		175,000 246,800 0 421,800		7,503.82		7,503.82	1,894.02 1,894.01	1,857.90 1,857.89	1,875.96 1,875.95				
11	9001 16.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	228 ARROWOOD WAY	R5/90		175,000 236,800 0 411,800		7,325.92	V1	7,325.92 -250.00	1,775.88 1,775.88	1,762.08 1,762.08	1,768.98 1,768.98				
12	9001 16.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	229 ARROWOOD WAY	R5/90		175,000 269,500 0 444,500		7,907.66		7,907.66	1,913.35 1,913.35	2,040.48 2,040.48	1,976.92 1,976.91				
13	9001 16.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	230 ARROWOOD WAY	R5/90		175,000 273,900 0 448,900		7,985.93		7,985.93	1,968.52 1,968.51	2,024.45 2,024.45	1,996.49 1,996.48				
14	9001 16.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	231 ARROWOOD WAY	R5/90		175,000 224,500 0 399,500		7,107.11		7,107.11	1,773.79 1,773.78	1,779.77 1,779.77	1,776.78 1,776.78				
Page Totals											106,832.51 0.00	106,832.51 -750.00						
								6,005,200			106,082.51	52,843.67	53,238.84	53,041.29				

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024		2025	
							Land Improve Exemption Net Taxable	Property Tax Spec	Dist Tax Code		Net Tax Col 6 - Col 7	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	9001 16.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	5235 232 ARROWOOD WAY	R5/90		175,000 264,700 0 439,700		7,822.26		7,822.26	1,998.69 1,998.69 3,997.38	1,912.44 1,912.44 3,824.88	1,955.57 1,955.56 3,911.13		
2	9001 16.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	1175 233 ARROWOOD WAY	R5/90		175,000 259,900 0 434,900		7,736.87		7,736.87	1,987.85 1,987.84 3,975.69	1,880.59 1,880.59 3,761.18	1,934.22 1,934.22 3,868.44		
3	9001 16.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	1175 234 ARROWOOD WAY	R5/90		175,000 281,100 0 456,100		8,114.02		8,114.02	1,989.26 1,989.26 3,978.52	2,067.75 2,067.75 4,135.50	2,028.51 2,028.50 4,057.01		
4	9001 16.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	235 ARROWOOD WAY	R5/90		175,000 221,900 0 396,900		7,060.85		7,060.85	2,020.38 2,020.38 4,040.76	1,510.05 1,510.04 3,020.09	1,765.22 1,765.21 3,530.43		
5	9001 16.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	236 ARROWOOD WAY	R5/90		175,000 224,500 0 399,500		7,107.11		7,107.11	1,785.57 1,785.57 3,571.14	1,767.99 1,767.98 3,535.97	1,776.78 1,776.78 3,553.56		
6	9001 16.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	660 237 ARROWOOD WAY	R5/90		175,000 282,100 0 457,100		8,131.81		8,131.81	2,076.02 2,076.01 4,152.03	1,989.89 1,989.89 3,979.78	2,032.96 2,032.95 4,065.91		
7	9001 16.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	238 ARROWOOD WAY	R5/90		175,000 275,500 0 450,500		8,014.40		8,014.40	1,997.75 1,997.74 3,995.49	2,009.46 2,009.45 4,018.91	2,003.60 2,003.60 4,007.20		
8	9001 16.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	1175 239 ARROWOOD WAY	R5/90		175,000 288,400 0 463,400		8,243.89		8,243.89	2,076.96 2,076.96 4,153.92	2,044.99 2,044.98 4,089.97	2,060.98 2,060.97 4,121.95		
9	9001 16.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	240 ARROWOOD WAY	R5/90		175,000 266,200 0 441,200		7,848.95		7,848.95	1,884.12 1,884.11 3,768.23	2,040.36 2,040.36 4,080.72	1,962.24 1,962.24 3,924.48		
10	9001 16.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	241 ARROWOOD WAY	R5/90		175,000 272,600 0 447,600		7,962.80		7,962.80	2,027.93 2,027.92 4,055.85	1,953.48 1,953.47 3,906.95	1,990.70 1,990.70 3,981.40		
11	9001 17.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	1175 242 CRABTREE CT	R5/90		175,000 265,600 0 440,600		7,838.27		7,838.27	1,835.08 1,835.08 3,670.16	2,084.06 2,084.05 4,168.11	1,959.57 1,959.57 3,919.14		
12	9001 17.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	243 CRABTREE CT	R5/90		175,000 252,700 0 427,700		7,608.78		7,608.78	1,894.49 1,894.49 3,788.98	1,909.90 1,909.90 3,819.80	1,902.20 1,902.19 3,804.39		
13	9001 17.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	244 CRABTREE CT	R5/90		175,000 274,700 0 449,700		8,000.16		8,000.16	1,877.05 1,877.04 3,754.09	2,123.04 2,123.03 4,246.07	2,000.04 2,000.04 4,000.08		
14	9001 17.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	245 CRABTREE CT	R5/90		175,000 310,100 0 485,100		8,629.93		8,629.93	2,186.35 2,186.34 4,372.69	2,128.62 2,128.62 4,257.24	2,157.49 2,157.48 4,314.97		
Page Totals									110,120.10 0.00		110,120.10 0.00	55,274.93	54,845.17	55,060.09		
							6,190,000				110,120.10	55,274.93	54,845.17	55,060.09		

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9001 17.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	246 CRABTREE CT	R5/90		175,000 251,700 0 426,700		7,590.99		7,590.99	1,950.13 1,950.12 3,900.25	1,845.37 1,845.37 3,690.74	1,897.75 1,897.75 3,795.50
2	9001 17.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	247 CRABTREE CT	R5/90		175,000 282,500 0 457,500		8,138.93		8,138.93	2,096.76 2,096.76 4,193.52	1,972.71 1,972.70 3,945.41	2,034.74 2,034.73 4,069.47
3	9001 17.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	248 CRABTREE CT	R5/90	1175	175,000 248,300 0 423,300		7,530.51		7,530.51	1,834.14 1,834.13 3,668.27	1,931.12 1,931.12 3,862.24	1,882.63 1,882.63 3,765.26
4	9001 17.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	249 CRABTREE CT	R5/90		175,000 232,400 0 407,400		7,247.65		7,247.65	1,816.69 1,816.69 3,633.38	1,807.14 1,807.13 3,614.27	1,811.92 1,811.91 3,623.83
5	9001 17.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	250 CRABTREE CT	R5/90		175,000 245,000 0 420,000		7,471.80		7,471.80	1,886.95 1,886.94 3,773.89	1,848.96 1,848.95 3,697.91	1,867.95 1,867.95 3,735.90
6	9001 17.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	251 CRABTREE CT	R5/90	1175	175,000 268,800 0 443,800		7,895.20		7,895.20	1,905.34 1,905.33 3,810.67	2,042.27 2,042.26 4,084.53	1,973.80 1,973.80 3,947.60
7	9001 17.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	252 CRABTREE CT	R5/90		175,000 275,400 0 450,400		8,012.62		8,012.62	1,989.73 1,989.73 3,979.46	2,016.58 2,016.58 4,033.16	2,003.16 2,003.15 4,006.31
8	9001 17.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	253 CRABTREE CT	R5/90		175,000 249,900 0 424,900		7,558.97		7,558.97	1,904.39 1,904.39 3,808.78	1,875.10 1,875.09 3,750.19	1,889.75 1,889.74 3,779.49
9	9001 17.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	254 CRABTREE CT	R5/90		175,000 274,200 0 449,200		7,991.27		7,991.27	1,796.42 1,796.41 3,592.83	2,199.22 2,199.22 4,398.44	1,997.82 1,997.82 3,995.64
10	9001 17.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	255 CRABTREE CT	R5/90	1175	175,000 257,200 0 432,200		7,688.84		7,688.84	1,952.01 1,952.01 3,904.02	1,892.41 1,892.41 3,784.82	1,922.21 1,922.21 3,844.42
11	9001 17.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	256 CRABTREE CT	R5/90	1175	175,000 229,600 0 404,600		7,197.83		7,197.83	1,800.19 1,800.19 3,600.38	1,798.73 1,798.72 3,597.45	1,799.46 1,799.46 3,598.92
12	9001 17.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	257 CRABTREE CT	R5/90	1175	175,000 284,600 0 459,600		8,176.28		8,176.28	2,072.25 2,072.24 4,144.49	2,015.90 2,015.89 4,031.79	2,044.07 2,044.07 4,088.14
13	9001 18.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	258 CRABTREE CT	R5/90		175,000 263,000 0 438,000		7,792.02		7,792.02	1,938.34 1,938.34 3,876.68	1,957.67 1,957.67 3,915.34	1,948.01 1,948.00 3,896.01
14	9001 18.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	259 CRABTREE CT	R5/90		175,000 229,600 0 404,600		7,197.83		7,197.83	1,788.40 1,788.40 3,576.80	1,810.52 1,810.51 3,621.03	1,799.46 1,799.46 3,598.92
Page Totals									107,490.74 0.00		107,490.74 0.00	53,463.42	54,027.32	53,745.41
								6,042,200			107,490.74	53,463.42	54,027.32	53,745.41

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	Col 6 - Col 7	1st Payment	2nd Payment		Amt Billed 1st half
1	9001 18.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	260 CRABTREE CT	1175 R5/90		175,000 243,600 0 418,600		7,446.89		7,446.89		1,879.87 1,879.87		1,843.58 1,843.57	1,861.73 1,861.72	
2	9001 18.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	261 CRABTREE CT	1175 R5/90		175,000 235,900 0 410,900		7,309.91		7,309.91		1,838.85 1,838.85		1,816.11 1,816.10	1,827.48 1,827.48	
3	9001 18.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	262 CRABTREE CT	5850 R5/90		175,000 288,400 0 463,400		8,243.89		8,243.89		2,179.28 2,179.27		1,942.67 1,942.67	2,060.98 2,060.97	
4	9001 18.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	263 CRABTREE CT	1175 R5/90		175,000 257,900 0 432,900		7,701.29		7,701.29		2,020.38 2,020.38		1,830.27 1,830.26	1,925.33 1,925.32	
5	9001 18.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	264 CRABTREE CT	1175 R5/90		175,000 244,900 0 419,900		7,470.02		7,470.02		1,890.72 1,890.71		1,844.30 1,844.29	1,867.51 1,867.50	
6	9001 18.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	265 CRABTREE CT	1175 R5/90		175,000 235,900 0 410,900		7,309.91		7,309.91		1,804.43 1,804.43		1,850.53 1,850.52	1,827.48 1,827.48	
7	9001 18.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	266 CRABTREE CT	1175 R5/90		175,000 246,400 0 421,400		7,496.71		7,496.71		1,915.24 1,915.23		1,833.12 1,833.12	1,874.18 1,874.18	
8	9001 18.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	267 CRABTREE CT	1175 R5/90		175,000 224,500 0 399,500		7,107.11		7,107.11		1,773.79 1,773.78		1,779.77 1,779.77	1,776.78 1,776.78	
9	9001 18.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	268 CRABTREE CT	1175 R5/90		175,000 246,800 0 421,800		7,503.82		7,503.82		1,918.07 1,918.06		1,833.85 1,833.84	1,875.96 1,875.95	
10	9001 18.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	269 CRABTREE CT	1175 R5/90		175,000 276,900 0 451,900		8,039.30		8,039.30		1,935.04 1,935.03		2,084.62 2,084.61	2,009.83 2,009.82	
11	9001 18.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	270 CRABTREE CT	1175 R5/90		175,000 250,800 0 425,800		7,574.98		7,574.98		1,908.16 1,908.16		1,879.33 1,879.33	1,893.75 1,893.74	
12	9001 18.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	271 CRABTREE CT	586 R5/90		175,000 230,300 0 405,300		7,210.29		7,210.29		1,810.56 1,810.56		1,794.59 1,794.58	1,802.58 1,802.57	
13	9001 18.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	272 CRABTREE CT	1175 R5/90		175,000 228,700 0 403,700		7,181.82		7,181.82		2,020.38 2,020.38		1,570.53 1,570.53	1,795.46 1,795.45	
14	9001 18.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	273 CRABTREE CT	1175 R5/90		175,000 269,200 0 444,200		7,902.32		7,902.32		1,986.43 1,986.43		1,964.73 1,964.73	1,975.58 1,975.58	
Page Totals									105,498.26 0.00		105,498.26 0.00		53,762.34		51,735.92	52,749.17	
								5,930,200				105,498.26		53,762.34		51,735.92	52,749.17

1	2	3		4			5	6		7	8	9	10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024		2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	9001 19.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	274 CRABTREE CT	660 R5/90		175,000 271,000 0 446,000		7,934.34		7,934.34	2,047.73 2,047.72	1,919.45 1,919.44	1,983.59 1,983.58	
2	9001 19.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	275 CRABTREE CT	R5/90		175,000 244,400 0 419,400		7,461.13		7,461.13	1,870.92 1,870.91	1,859.65 1,859.65	1,865.29 1,865.28	
3	9001 19.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	276 CRABTREE CT	R5/90		175,000 271,200 0 446,200		7,937.90		7,937.90	2,013.78 2,013.78	1,955.17 1,955.17	1,984.48 1,984.47	
4	9001 19.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	277 CRABTREE CT	R5/90		175,000 237,700 0 412,700		7,341.93		7,341.93	1,851.58 1,851.58	1,819.39 1,819.38	1,835.49 1,835.48	
5	9001 19.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	278 CRABTREE CT	1175 R5/90		175,000 284,400 0 459,400		8,172.73		8,172.73	1,968.04 1,968.04	2,118.33 2,118.32	2,043.19 2,043.18	
6	9001 19.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	279 CRABTREE CT	R5/90		175,000 255,500 0 430,500		7,658.60		7,658.60	1,882.44 1,882.44	1,946.86 1,946.86	1,914.65 1,914.65	
7	9001 19.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	280 CRABTREE CT	R5/90		175,000 280,800 0 455,800		8,108.68		8,108.68	1,981.25 1,981.24	2,073.10 2,073.09	2,027.17 2,027.17	
8	9001 19.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	281 CRABTREE CT	R5/90		175,000 255,500 0 430,500		7,658.60		7,658.60	1,985.96 1,985.96	1,843.34 1,843.34	1,914.65 1,914.65	
9	9001 19.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	282 CRABTREE CT	509 R5/90		175,000 232,400 0 407,400		7,247.65		7,247.65	1,816.69 1,816.69	1,807.14 1,807.13	1,811.92 1,811.91	
10	9001 19.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	283 CRABTREE CT	1175 R5/90		175,000 261,300 0 436,300		7,761.78		7,761.78	1,985.02 1,985.01	1,895.88 1,895.87	1,940.45 1,940.44	
11	9001 19.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	284 CRABTREE CT	1175 R5/90		175,000 276,100 0 451,100		8,025.07		8,025.07	2,018.50 2,018.49	1,994.04 1,994.04	2,006.27 2,006.27	
12	9001 19.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	285 CRABTREE CT	R5/90		175,000 247,400 0 422,400		7,514.50		7,514.50	1,880.82 1,880.81	1,876.44 1,876.43	1,878.63 1,878.62	
13	9001 19.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	286 CRABTREE CT	R5/90		175,000 282,400 0 457,400		8,137.15		8,137.15	1,867.62 1,867.61	2,200.96 2,200.96	2,034.29 2,034.29	
14	9001 19.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	287 CRABTREE CT	R5/90		175,000 263,800 0 438,800		7,806.25		7,806.25	1,924.67 1,924.66	1,978.46 1,978.46	1,951.57 1,951.56	
Page Totals									108,766.31 0.00		108,766.31 0.00	3,849.33	3,956.92	3,903.13	
								6,113,900			108,766.31	54,189.96	54,576.35	54,383.19	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax Code Amount			1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment	
1	9001 19.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	288 CRABTREE CT	R5/90		175,000 261,600 0 436,600		7,767.11		7,767.11	1,883.17 1,883.17	2,000.39 2,000.38	1,941.78 1,941.78
2	9001 19.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	289 CRABTREE CT	R5/90		175,000 232,400 0 407,400		7,247.65		7,247.65	1,847.81 1,847.81	1,776.02 1,776.01	1,811.92 1,811.91
3	9001 20.01 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2002 ROSE CT	R5/90		140,000 221,600 0 361,600		6,432.86		6,432.86	1,486.64 1,486.64	1,729.79 1,729.79	1,608.22 1,608.21
4	9001 20.02 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2001 ROSE CT	R5/90		140,000 279,300 0 419,300		7,459.35		7,459.35	1,825.65 1,825.65	1,904.03 1,904.02	1,864.84 1,864.84
5	9001 20.03 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2005 ROSE CT	R5/90		140,000 223,600 0 363,600		6,468.44		6,468.44	1,443.27 1,443.26	1,790.96 1,790.95	1,617.11 1,617.11
6	9001 20.04 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2003 ROSE CT	R5/90		140,000 258,200 0 398,200		7,083.98		7,083.98	1,571.98 1,571.98	1,970.01 1,970.01	1,771.00 1,770.99
7	9001 20.05 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2006 ROSE CT	R5/90		140,000 223,600 0 363,600		6,468.44		6,468.44	1,444.21 1,444.20	1,790.02 1,790.01	1,617.11 1,617.11
8	9001 20.06 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2004 ROSE CT	R5/90		140,000 241,200 0 381,200		6,781.55		6,781.55	1,636.11 1,636.10	1,754.67 1,754.67	1,695.39 1,695.39
9	9001 21.01 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2104 ROSE CT	R5/90		140,000 261,000 0 401,000		7,133.79	V1	7,133.79 -250.00	1,689.13 1,689.12	1,752.77 1,752.77	1,720.95 1,720.95
10	9001 21.02 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2106 ROSE CT	R5/90		140,000 267,200 0 407,200		7,244.09		7,244.09	1,615.36 1,615.36	2,006.69 2,006.68	1,811.03 1,811.02
11	9001 21.03 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2103 ROSE CT	R5/90		140,000 223,600 0 363,600		6,468.44		6,468.44	1,582.83 1,582.82	1,651.40 1,651.39	1,617.11 1,617.11
12	9001 21.04 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2105 ROSE CT	R5/90		140,000 251,000 0 391,000		6,955.89		6,955.89	1,540.39 1,540.39	1,937.56 1,937.55	1,738.98 1,738.97
13	9001 21.05 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2101 ROSE CT	R5/90		140,000 244,600 0 384,600		6,842.03		6,842.03	1,654.50 1,654.49	1,766.52 1,766.52	1,710.51 1,710.51
14	9001 21.06 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2102 ROSE CT	R5/90		140,000 248,300 0 388,300		6,907.86		6,907.86	1,471.08 1,471.08	1,982.85 1,982.85	1,726.97 1,726.96
Page Totals									97,261.48 0.00		97,261.48 -250.00			
								5,467,200			97,011.48	45,384.20	51,627.28	48,505.78

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024		2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
1	9001 22.01 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2201 PRIVET WAY	R5/90		140,000 235,800 0	6,685.48			6,685.48	1,625.74 1,625.73	1,717.01 1,717.00	1,671.37 1,671.37			3,342.74
2	9001 22.02 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2202 PRIVET WAY	R5/90		140,000 258,600 0	7,091.09			7,091.09	1,580.47 1,580.47	1,965.08 1,965.07	1,772.78 1,772.77			3,980.60
3	9001 22.03 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2203 PRIVET WAY	R5/90		140,000 224,900 0	6,491.57			6,491.57	1,458.35 1,458.35	1,787.44 1,787.43	1,622.90 1,622.89			3,980.60
4	9001 22.04 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2204 PRIVET WAY	R5/90		140,000 228,100 0	6,548.50			6,548.50	1,580.00 1,580.00	1,694.25 1,694.25	1,637.13 1,637.12			3,680.10
5	9001 22.05 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2205 PRIVET WAY	R5/90		140,000 217,100 0	6,352.81			6,352.81	1,421.58 1,421.57	1,754.83 1,754.83	1,588.21 1,588.20			3,570.10
6	9001 22.06 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2206 PRIVET WAY	R5/90		140,000 256,200 0	7,048.40			7,048.40	1,540.39 1,540.39	1,983.81 1,983.81	1,762.10 1,762.10			3,960.20
7	9001 23.01 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2301 PRIVET WAY	R5/90		140,000 247,100 0	6,886.51			6,886.51	1,620.55 1,620.54	1,822.71 1,822.71	1,721.63 1,721.63			3,870.10
8	9001 23.02 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2302 PRIVET WAY	R5/90		140,000 223,600 0	6,468.44			6,468.44	1,439.96 1,439.96	1,794.26 1,794.26	1,617.11 1,617.11			3,630.10
9	9001 23.03 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2303 PRIVET WAY	R5/90		140,000 249,300 0	6,925.65			6,925.65	1,540.39 1,540.39	1,922.44 1,922.43	1,731.42 1,731.41			3,870.10
10	9001 23.04 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2305 PRIVET WAY	R5/90		140,000 235,500 0	6,680.15			6,680.15	1,443.00 1,443.00	1,897.08 1,897.07	1,670.04 1,670.04			3,770.15
11	9001 23.05 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2304 PRIVET WAY	R5/90		140,000 255,200 0	7,030.61			7,030.61	1,554.07 1,554.06	1,961.24 1,961.24	1,757.66 1,757.65			3,910.10
12	9001 23.06 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2306 PRIVET WAY	R5/90		140,000 257,200 0	7,066.19			7,066.19	1,572.46 1,572.45	1,960.64 1,960.64	1,766.55 1,766.55			3,910.10
13	9001 24.01 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2406 PRIVET WAY	R5/90		140,000 272,200 0	7,333.04			7,333.04	1,658.74 1,658.74	2,007.78 2,007.78	1,833.26 1,833.26			4,110.10
14	9001 24.02 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2404 PRIVET WAY	R5/90		140,000 229,700 0	6,576.96			6,576.96	1,575.76 1,575.75	1,712.73 1,712.72	1,644.24 1,644.24			3,290.10
Page Totals							5,350,500	95,185.40 0.00			95,185.40 0.00	43,222.86	51,962.54	47,592.74			

1	2	3		4		5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
1	9001 24.03 CONDO	CDC1 CEDAR CONDO .0000 AC	15F	2405 PRIVET WAY	5235 R5/90		*Exempt*			0.00	0.00	0.00	0.00	0.00
2	9001 24.04 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2403 PRIVET WAY	5235 R5/90		140,000 252,200 0 392,200			6,977.24	6,977.24	1,539.92 1,539.92	1,948.70 1,948.70	1,744.31 1,744.31
3	9001 24.05 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2402 PRIVET WAY	5235 R5/90		140,000 271,200 0 411,200			7,315.25	7,315.25	1,623.85 1,623.84	2,033.78 2,033.78	1,828.82 1,828.81
4	9001 24.06 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2401 PRIVET WAY	1175 R5/90		140,000 244,600 0 384,600			6,842.03	6,842.03	1,738.90 1,738.89	1,682.12 1,682.12	1,710.51 1,710.51
5	9001 25.01 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2506 PRIVET WAY	1175 R5/90		140,000 254,200 0 394,200			7,012.82	7,012.82	1,582.83 1,582.82	1,923.59 1,923.58	1,753.21 1,753.20
6	9001 25.02 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2504 PRIVET WAY	1175 R5/90		140,000 262,200 0 402,200			7,155.14	7,155.14	1,742.20 1,742.19	1,835.38 1,835.37	1,788.79 1,788.78
7	9001 25.03 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2505 PRIVET WAY	1057 R5/90		140,000 242,400 0 382,400			6,802.90	6,802.90	1,530.02 1,530.02	1,871.43 1,871.43	1,700.73 1,700.72
8	9001 25.04 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2503 PRIVET WAY	1175 R5/90		140,000 263,200 0 403,200			7,172.93	7,172.93	1,615.36 1,615.36	1,971.11 1,971.10	1,793.24 1,793.23
9	9001 25.05 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2502 PRIVET WAY	4440 R5/90		140,000 242,400 0 382,400			6,802.90	6,802.90	1,488.53 1,488.52	1,912.93 1,912.92	1,700.73 1,700.72
10	9001 25.06 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2501 PRIVET WAY	1175 R5/90		140,000 252,300 0 392,300			6,979.02	6,979.02	1,679.96 1,679.95	1,809.56 1,809.55	1,744.76 1,744.75
11	9001 26.01 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2606 HEMLOCK PL	154 R5/90		140,000 243,400 0 383,400			6,820.69	6,820.69	1,537.09 1,537.09	1,873.26 1,873.25	1,705.18 1,705.17
12	9001 26.02 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2601 HEMLOCK PL	660 R5/90		140,000 247,100 0 387,100			6,886.51	6,886.51	1,668.17 1,668.17	1,775.09 1,775.08	1,721.63 1,721.63
13	9001 26.03 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2602 HEMLOCK PL	660 R5/90		140,000 223,600 0 363,600			6,468.44	6,468.44	1,421.58 1,421.57	1,812.65 1,812.64	1,617.11 1,617.11
14	9001 26.04 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2604 HEMLOCK PL	3113 R5/90		140,000 267,100 0 407,100			7,242.31	7,242.31	1,737.48 1,737.48	1,883.68 1,883.67	1,810.58 1,810.58
Page Totals								90,478.18 0.00		90,478.18 0.00	41,811.71	48,666.47	45,239.12	
							5,085,900			90,478.18	41,811.71	48,666.47	45,239.12	

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	2025 1st Payment 2nd Payment		
1	9001 26.05 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2603 HEMLOCK PL	1175 R5/90		140,000 221,600 0 361,600		6,432.86	V1	6,432.86 -250.00 6,182.86	1,381.71 1,381.70 2,763.41	1,709.73 1,709.72 3,419.45	1,545.72 1,545.71 3,091.43	
2	9001 26.06 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2605 HEMLOCK PL	1175 R5/90		140,000 263,200 0 403,200		7,172.93		7,172.93	1,625.74 1,625.73 3,251.47	1,960.73 1,960.73 3,921.46	1,793.24 1,793.23 3,586.47	
3	9001 27.01 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2702 HEMLOCK PL	R5/90		140,000 254,200 0 394,200		7,012.82		7,012.82	1,582.83 1,582.82 3,165.65	1,923.59 1,923.58 3,847.17	1,753.21 1,753.20 3,506.41	
4	9001 27.02 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2701 HEMLOCK PL	R5/90		140,000 256,800 0 396,800		7,059.07		7,059.07	1,719.56 1,719.56 3,439.12	1,809.98 1,809.97 3,619.95	1,764.77 1,764.77 3,529.54	
5	9001 27.03 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2705 HEMLOCK PL	4440 R5/90		140,000 239,400 0 379,400		6,749.53		6,749.53	1,526.72 1,526.72 3,053.44	1,848.05 1,848.04 3,696.09	1,687.39 1,687.38 3,374.77	
6	9001 27.04 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2703 HEMLOCK PL	R5/90		140,000 245,200 0 385,200		6,852.71		6,852.71	1,550.30 1,550.29 3,100.59	1,876.06 1,876.06 3,752.12	1,713.18 1,713.18 3,426.36	
7	9001 27.05 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2706 HEMLOCK PL	388 R5/90		140,000 278,400 0 418,400		7,443.34		7,443.34	1,670.06 1,670.05 3,340.11	2,051.62 2,051.61 4,103.23	1,860.84 1,860.83 3,721.67	
8	9001 27.06 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2704 HEMLOCK PL	1107 R5/90		140,000 262,700 0 402,700		7,164.03		7,164.03	1,756.34 1,756.34 3,512.68	1,825.68 1,825.67 3,651.35	1,791.01 1,791.01 3,582.02	
9	9001 28.01 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2806 HEMLOCK PL	3212 R5/90		140,000 262,200 0 402,200		7,155.14		7,155.14	1,593.67 1,593.67 3,187.34	1,983.90 1,983.90 3,967.80	1,788.79 1,788.78 3,577.57	
10	9001 28.02 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2804 HEMLOCK PL	1175 R5/90		140,000 273,100 0 413,100		7,349.05		7,349.05	1,803.49 1,803.49 3,606.98	1,871.04 1,871.03 3,742.07	1,837.27 1,837.26 3,674.53	
11	9001 28.03 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2805 HEMLOCK PL	388 R5/90		140,000 235,500 0 375,500		6,680.15		6,680.15	1,519.65 1,519.64 3,039.29	1,820.43 1,820.43 3,640.86	1,670.04 1,670.04 3,340.08	
12	9001 28.04 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2803 HEMLOCK PL	1175 R5/90		140,000 219,100 0 359,100		6,388.39		6,388.39	1,419.22 1,419.21 2,838.43	1,774.98 1,774.98 3,549.96	1,597.10 1,597.10 3,194.20	
13	9001 28.05 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2802 HEMLOCK PL	R5/90		140,000 233,500 0 373,500		6,644.57		6,644.57	1,582.83 1,582.82 3,165.65	1,739.46 1,739.46 3,478.92	1,661.15 1,661.14 3,322.29	
14	9001 28.06 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2801 HEMLOCK PL	4440 R5/90		140,000 227,100 0 367,100		6,530.71		6,530.71	1,564.91 1,564.91 3,129.82	1,700.45 1,700.44 3,400.89	1,632.68 1,632.68 3,265.36	
Page Totals									96,635.30 0.00		96,635.30 -250.00		44,593.98 51,791.32	48,192.70	
							5,432,000				96,385.30				

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024		2024		2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment					
1	9001 29.01 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2904 HEMLOCK PL	1285 R5/90		140,000 271,500 0 411,500		7,320.59		7,320.59	1,749.74 1,749.74	1,910.56 1,910.55	1,830.15 1,830.15				
2	9001 29.02 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2906 HEMLOCK PL	R5/90		140,000 230,500 0 370,500		6,591.20		6,591.20	1,477.21 1,477.21	1,818.39 1,818.39	1,647.80 1,647.80				
3	9001 29.03 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2903 HEMLOCK PL	4440 R5/90		140,000 236,500 0 376,500		6,697.94		6,697.94	1,519.65 1,519.64	1,829.33 1,829.32	1,674.49 1,674.48				
4	9001 29.04 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2905 HEMLOCK PL	6701 R5/90		140,000 255,300 0 395,300		7,032.39		7,032.39	1,568.21 1,568.21	1,947.99 1,947.98	1,758.10 1,758.10				
5	9001 29.05 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2901 HEMLOCK PL	6701 R5/90		140,000 234,200 0 374,200		6,657.02		6,657.02	1,611.59 1,611.59	1,716.92 1,716.92	1,664.26 1,664.25				
6	9001 29.06 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2902 HEMLOCK PL	R5/90		140,000 260,200 0 400,200		7,119.56		7,119.56	1,604.52 1,604.51	1,955.27 1,955.26	1,779.89 1,779.89				
7	9001 30.01 CONDO	CDC2 CEDAR CONDO .0000 AC	2	3004 HEMLOCK PL	1175 R5/90		140,000 274,500 0 414,500		7,373.96		7,373.96	1,753.04 1,753.04	1,933.94 1,933.94	1,843.49 1,843.49				
8	9001 30.02 CONDO	CDC1 CEDAR CONDO .0000 AC	2	3006 HEMLOCK PL	R5/90		140,000 270,200 0 410,200		7,297.46		7,297.46	1,629.51 1,629.50	2,019.23 2,019.22	1,824.37 1,824.36				
9	9001 30.03 CONDO	CDC1 CEDAR CONDO .0000 AC	2	3003 HEMLOCK PL	2640 R5/90		140,000 221,600 0 361,600		6,432.86		6,432.86	1,439.96 1,439.96	1,776.47 1,776.47	1,608.22 1,608.21				
10	9001 30.04 CONDO	CDC1 CEDAR CONDO .0000 AC	2	3005 HEMLOCK PL	R5/90		140,000 254,200 0 394,200		7,012.82		7,012.82	1,403.19 1,403.18	2,103.23 2,103.22	1,753.21 1,753.20				
11	9001 30.05 CONDO	CDC2 CEDAR CONDO .0000 AC	2	3001 HEMLOCK PL	1175 R5/90		140,000 231,500 0 371,500		6,608.99		6,608.99	1,593.67 1,593.67	1,710.83 1,710.82	1,652.25 1,652.25				
12	9001 30.06 CONDO	CDC1 CEDAR CONDO .0000 AC	2	3002 HEMLOCK PL	6368 R5/90		140,000 261,100 0 401,100		7,135.57		7,135.57	1,607.82 1,607.81	1,959.97 1,959.97	1,783.90 1,783.89				
13	9001 31.01 CONDO	CDC1 CEDAR CONDO .0000 AC	2	3106 HEMLOCK PL	1628 R5/90		140,000 239,400 0 379,400		6,749.53		6,749.53	1,582.83 1,582.82	1,791.94 1,791.94	1,687.39 1,687.38				
14	9001 31.02 CONDO	CDC2 CEDAR CONDO .0000 AC	2	3104 HEMLOCK PL	R5/90		140,000 244,500 0 384,500		6,840.26		6,840.26	1,614.42 1,614.41	1,805.72 1,805.71	1,710.07 1,710.06				
Page Totals									96,870.15 0.00		96,870.15 0.00		44,310.65	52,559.50	48,435.10			
								5,445,200				96,870.15						

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Col 6 - Col 7							
1	9001 31.03 CONDO	CDC1 CEDAR CONDO .0000 AC	2	3105 HEMLOCK PL	4440 R5/90		140,000 219,700 0 359,700		6,399.06		6,399.06	1,430.53 1,430.53	1,769.00 1,769.00	1,599.77 1,599.76
2	9001 31.04 CONDO	CDC1 CEDAR CONDO .0000 AC	2	3103 HEMLOCK PL	1175 R5/90		140,000 233,500 0 373,500		6,644.57		6,644.57	1,582.83 1,582.82	1,739.46 1,739.46	1,661.15 1,661.14
3	9001 31.05 CONDO	CDC1 CEDAR CONDO .0000 AC	2	3102 HEMLOCK PL	4440 R5/90		140,000 231,500 0 371,500		6,608.99		6,608.99	1,464.95 1,464.95	1,839.55 1,839.54	1,652.25 1,652.25
4	9001 31.06 CONDO	CDC2 CEDAR CONDO .0000 AC	2	3101 HEMLOCK PL	2640 R5/90		140,000 274,100 0 414,100		7,366.84		7,366.84	1,789.82 1,789.81	1,893.61 1,893.60	1,841.71 1,841.71
5	9001 32.01 CONDO	CDC1 CEDAR CONDO .0000 AC	2	3206 HEMLOCK PL	R5/90		140,000 219,700 0 359,700		6,399.06		6,399.06	1,430.53 1,430.53	1,769.00 1,769.00	1,599.77 1,599.76
6	9001 32.02 CONDO	CDC1 CEDAR CONDO .0000 AC	2	3202 HEMLOCK PL	2640 R5/90		140,000 272,400 0 412,400		7,336.60		7,336.60	1,713.43 1,713.43	1,954.87 1,954.87	1,834.15 1,834.15
7	9001 32.03 CONDO	CDC1 CEDAR CONDO .0000 AC	2	3205 HEMLOCK PL	R5/90		140,000 246,200 0 386,200		6,870.50		6,870.50	1,426.76 1,426.76	2,008.49 2,008.49	1,717.63 1,717.62
8	9001 32.04 CONDO	CDC2 CEDAR CONDO .0000 AC	2	3201 HEMLOCK PL	4440 R5/90		140,000 254,000 0 394,000		7,009.26		7,009.26	1,675.24 1,675.24	1,829.39 1,829.39	1,752.32 1,752.31
9	9001 32.05 CONDO	CDC1 CEDAR CONDO .0000 AC	2	3203 HEMLOCK PL	1107 R5/90		140,000 254,200 0 394,200		7,012.82		7,012.82	1,582.83 1,582.82	1,923.59 1,923.58	1,753.21 1,753.20
10	9001 32.06 CONDO	CDC2 CEDAR CONDO .0000 AC	2	3204 HEMLOCK PL	1628 R5/90		140,000 267,900 0 407,900		7,256.54		7,256.54	1,753.04 1,753.04	1,875.23 1,875.23	1,814.14 1,814.13
11	9001 33.01 CONDO	MT. LAUREL/M-2 .0000 AC	15F	3312 BALSAM WAY	R5/90		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
12	9001 33.02 CONDO	MT. LAUREL/M-1 .0000 AC	2	3309 BALSAM WAY	1175 R5/90		24,900 134,100 0 159,000		2,828.61		2,828.61	665.29 665.29	749.02 749.01	707.16 707.15
13	9001 33.03 CONDO	MT. LAUREL/M-1 .0000 AC	2	3306 BALSAM WAY	1175 R5/90		24,900 176,000 0 200,900		3,574.01		3,574.01	947.25 947.24	839.76 839.76	893.51 893.50
14	9001 33.04 CONDO	MT. LAUREL/M-2 .0000 AC	2	3303 BALSAM WAY	4440 R5/90		24,900 151,800 0 176,700		3,143.49		3,143.49	790.71 790.70	781.04 781.04	785.88 785.87
Page Totals									78,450.35 0.00		78,450.35 0.00	36,506.37	41,943.98	39,225.20
							4,409,800				78,450.35	36,506.37	41,943.98	39,225.20

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	2024	2024	2025		
							Land Improve Exemption Net Taxable	Property Tax				Net Tax	Amt Billed 1st half 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
							Code	Amount					
1	9001 33.05 CONDO	MT. LAUREL/L-2 .0000 AC	2	3311 BALSAM WAY	6701 R5/90		24,900 129,900 0 154,800		2,753.89	2,753.89	692.64 692.63 1,385.27	684.31 684.31 1,368.62	688.48 688.47 1,376.95
2	9001 33.06 CONDO	MT. LAUREL/M-1 .0000 AC	2	3308 BALSAM WAY	6701 R5/90		24,900 126,200 0 151,100		2,688.07	2,688.07	676.13 676.13 1,352.26	667.91 667.90 1,335.81	672.02 672.02 1,344.04
3	9001 33.07 CONDO	MT. LAUREL/M-1 .0000 AC	2	3305 BALSAM WAY	6701 R5/90		24,900 151,100 0 176,000		3,131.04	3,131.04	825.60 825.60 1,651.20	739.92 739.92 1,479.84	782.76 782.76 1,565.52
4	9001 33.08 CONDO	MT. LAUREL/L-2 .0000 AC	2	3302 BALSAM WAY	1200 R5/90		24,900 146,300 0 171,200		3,045.65	D1 3,045.65 -250.00 2,795.65	703.69 703.69 1,407.38	694.14 694.13 1,388.27	698.92 698.91 1,397.83
5	9001 33.09 CONDO	MT. LAUREL/L-1 .0000 AC	2	3310 BALSAM WAY	1175 R5/90		24,900 98,100 0 123,000		2,188.17	2,188.17	550.24 550.24 1,100.48	543.85 543.84 1,087.69	547.05 547.04 1,094.09
6	9001 33.10 CONDO	MT. LAUREL/M-E .0000 AC	2	3307 BALSAM WAY	1175 R5/90		24,900 160,100 0 185,000		3,291.15	3,291.15	853.42 853.41 1,706.83	792.16 792.16 1,584.32	822.79 822.79 1,645.58
7	9001 33.11 CONDO	MT. LAUREL/L-E .0000 AC	2	3304 BALSAM WAY	1175 R5/90		24,900 159,700 0 184,600		3,284.03	3,284.03	826.07 826.07 1,652.14	815.95 815.94 1,631.89	821.01 821.01 1,642.02
8	9001 33.12 CONDO	MT. LAUREL/L-1 .0000 AC	2	3301 BALSAM WAY	3075 R5/90		24,900 95,200 0 120,100		2,136.58	2,136.58	537.51 537.51 1,075.02	530.78 530.78 1,061.56	534.15 534.14 1,068.29
9	9001 34.01 CONDO	MT. LAUREL/M-2 .0000 AC	2	3412 BALSAM WAY	1175 R5/90		24,900 166,200 0 191,100		3,399.67	3,399.67	855.30 855.30 1,710.60	844.54 844.53 1,689.07	849.92 849.92 1,699.84
10	9001 34.02 CONDO	MT. LAUREL/M-1 .0000 AC	2	3409 BALSAM WAY	1200 R5/90		24,900 153,100 0 178,000		3,166.62	3,166.62	837.86 837.85 1,675.71	745.46 745.45 1,490.91	791.66 791.65 1,583.31
11	9001 34.03 CONDO	MT. LAUREL/M-1 .0000 AC	2	3406 BALSAM WAY	1175 R5/90		24,900 135,100 0 160,000		2,846.40	2,846.40	735.54 735.54 1,471.08	687.66 687.66 1,375.32	711.60 711.60 1,423.20
12	9001 34.04 CONDO	MT. LAUREL/M-2 .0000 AC	2	3403 BALSAM WAY	1628 R5/90		24,900 155,100 0 180,000		3,202.20	3,202.20	805.33 805.32 1,610.65	795.78 795.77 1,591.55	800.55 800.55 1,601.10
13	9001 34.05 CONDO	MT. LAUREL/L-2 .0000 AC	2	3411 BALSAM WAY	1107 R5/90		24,900 118,000 0 142,900		2,542.19	D1 2,542.19 -250.00 2,292.19	576.86 576.85 1,153.71	569.24 569.24 1,138.48	573.05 573.05 1,146.10
14	9001 34.06 CONDO	MT. LAUREL/M-1 .0000 AC	2	3408 BALSAM WAY	1175 R5/90		24,900 131,300 0 156,200		2,778.80	2,778.80	698.77 698.76 1,397.53	690.64 690.63 1,381.27	694.70 694.70 1,389.40
Page Totals									40,454.46 0.00	40,454.46 -500.00			
							2,274,000			39,954.46	20,349.86	19,604.60	19,977.27

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	9001 34.07 CONDO	MT. LAUREL/M-1 .0000 AC	2	3405 BALSAM WAY	4440 R5/90		24,900 133,300 0 158,200			2,814.38 2,814.38	707.73 707.72	699.47 699.46	703.60 703.59
2	9001 34.08 CONDO	MT. LAUREL/L-2 .0000 AC	2	3402 BALSAM WAY	R5/90		24,900 111,400 0 136,300			2,424.78 2,424.78	609.65 609.65	602.74 602.74	606.20 606.19
3	9001 34.09 CONDO	MT. LAUREL/L-1 .0000 AC	2	3410 BALSAM WAY	6701 R5/90		24,900 99,800 0 124,700			2,218.41 2,218.41	558.26 558.25	550.95 550.95	554.61 554.60
4	9001 34.10 CONDO	MT. LAUREL/L-E .0000 AC	2	3407 BALSAM WAY	6701 R5/90		24,900 80,900 0 105,800			1,882.18 1,882.18	424.35 424.35	516.74 516.74	470.55 470.54
5	9001 34.11 CONDO	MT. LAUREL/L-E .0000 AC	2	3404 BALSAM WAY	1175 R5/90		24,900 83,300 0 108,200			1,924.88 1,924.88	484.23 484.23	478.21 478.21	481.22 481.22
6	9001 34.12 CONDO	MT. LAUREL/L-1 .0000 AC	2	3401 BALSAM WAY	344 R5/90		24,900 113,200 0 138,100			2,456.80 2,456.80	651.15 651.14	577.26 577.25	614.20 614.20
7	9001 35.01 CONDO	MT. LAUREL/L-1 .0000 AC	2	3501 BALSAM WAY	1175 R5/90		24,900 99,800 0 124,700			2,218.41 2,218.41	558.26 558.25	550.95 550.95	554.61 554.60
8	9001 35.02 CONDO	MT. LAUREL/L-E .0000 AC	2	3504 BALSAM WAY	3075 R5/90		24,900 86,000 0 110,900			1,972.91 1,972.91	496.02 496.02	490.44 490.43	493.23 493.23
9	9001 35.03 CONDO	MT. LAUREL/L-E .0000 AC	2	3507 BALSAM WAY	1200 R5/90		24,900 118,100 0 143,000			2,543.97 2,543.97	639.83 639.82	632.16 632.16	636.00 635.99
10	9001 35.04 CONDO	MT. LAUREL/L-1 .0000 AC	2	3510 BALSAM WAY	1175 R5/90		24,900 102,900 0 127,800		D1	2,273.56 -250.00 2,023.56	508.49 508.49	503.29 503.29	505.89 505.89
11	9001 35.05 CONDO	MT. LAUREL/L-2 .0000 AC	2	3502 BALSAM WAY	1175 R5/90		24,900 119,400 0 144,300			2,567.10 2,567.10	645.49 645.48	638.07 638.06	641.78 641.77
12	9001 35.06 CONDO	MT. LAUREL/M-1 .0000 AC	2	3505 BALSAM WAY	660 R5/90		24,900 135,100 0 160,000			2,846.40 2,846.40	736.02 736.01	687.19 687.18	711.60 711.60
13	9001 35.07 CONDO	MT. LAUREL/M-1 .0000 AC	2	3508 BALSAM WAY	1175 R5/90		24,900 135,100 0 160,000			2,846.40 2,846.40	735.54 735.54	687.66 687.66	711.60 711.60
14	9001 35.08 CONDO	MT. LAUREL/L-2 .0000 AC	2	3511 BALSAM WAY	1200 R5/90		24,900 159,300 0 184,200			3,276.92 3,276.92	712.44 712.44	926.02 926.02	819.23 819.23
Page Totals								34,267.10 0.00		34,267.10 -250.00			
								1,926,200		34,017.10	16,934.85	17,082.25	17,008.57

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
1	9001 35.09 CONDO	MT. LAUREL/M-2 .0000 AC	2	3503 BALSAM WAY	6701 R5/90		24,900 139,100 0 164,000			2,917.56	2,917.56	733.66 733.65	725.13 725.12	729.39 729.39	
2	9001 35.10 CONDO	MT. LAUREL/M-1 .0000 AC	2	3506 BALSAM WAY	1200 R5/90		24,900 155,100 0 180,000			3,202.20	3,202.20	845.40 845.40	755.70 755.70	800.55 800.55	
3	9001 35.11 CONDO	MT. LAUREL/M-1 .0000 AC	2	3509 BALSAM WAY	6701 R5/90		24,900 135,100 0 160,000			2,846.40	2,846.40	719.51 719.51	703.69 703.69	711.60 711.60	
4	9001 35.12 CONDO	MT. LAUREL/M-2 .0000 AC	2	3512 BALSAM WAY	6701 R5/90		24,900 178,000 0 202,900			3,609.59	3,609.59	907.64 907.64	897.16 897.15	902.40 902.40	
5	9001 36.01 CONDO	MT. LAUREL/L-1 .0000 AC	2	3601 BALSAM WAY	5235 R5/90		24,900 88,700 0 113,600			2,020.94	2,020.94	508.28 508.28	502.19 502.19	505.24 505.23	
6	9001 36.02 CONDO	MT. LAUREL/L-E .0000 AC	2	3604 BALSAM WAY	1175 R5/90		24,900 86,100 0 111,000			1,974.69	1,974.69	496.96 496.96	490.39 490.38	493.68 493.67	
7	9001 36.03 CONDO	MT. LAUREL/L-E .0000 AC	2	3607 BALSAM WAY	1175 R5/90		24,900 81,200 0 106,100			1,887.52	1,887.52	474.80 474.80	468.96 468.96	471.88 471.88	
8	9001 36.04 CONDO	MT. LAUREL/L-1 .0000 AC	2	3610 BALSAM WAY	1175 R5/90		24,900 97,100 0 122,000			2,170.38	2,170.38	545.53 545.52	539.67 539.66	542.60 542.59	
9	9001 36.05 CONDO	MT. LAUREL/L-2 .0000 AC	2	3602 BALSAM WAY	6701 R5/90		24,900 112,300 0 137,200			2,440.79	2,440.79	613.90 613.89	606.50 606.50	610.20 610.20	
10	9001 36.06 CONDO	MT. LAUREL/M-1 .0000 AC	2	3605 BALSAM WAY	1628 R5/90		24,900 145,700 0 170,600			3,034.97	3,034.97	763.36 763.36	754.13 754.12	758.75 758.74	
11	9001 36.07 CONDO	MT. LAUREL/M-1 .0000 AC	2	3608 BALSAM WAY	6701 R5/90		24,900 133,000 0 157,900			2,809.04	2,809.04	706.78 706.78	697.74 697.74	702.26 702.26	
12	9001 36.08 CONDO	MT. LAUREL/L-2 .0000 AC	2	3611 BALSAM WAY	1175 R5/90		24,900 111,400 0 136,300			2,424.78	2,424.78	609.65 609.65	602.74 602.74	606.20 606.19	
13	9001 36.09 CONDO	MT. LAUREL/M-2 .0000 AC	2	3603 BALSAM WAY	1175 R5/90		24,900 166,200 0 191,100			3,399.67	3,399.67	855.30 855.30	844.54 844.53	849.92 849.92	
14	9001 36.10 CONDO	MT. LAUREL/M-1 .0000 AC	2	3606 BALSAM WAY	1175 R5/90		24,900 135,100 0 160,000			2,846.40	2,846.40	735.54 735.54	687.66 687.66	711.60 711.60	
Page Totals											37,584.93 0.00	37,584.93 0.00	19,032.59	18,552.34	18,792.49
							2,112,700				37,584.93	19,032.59	18,552.34	18,792.49	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment		
1	9001 36.11 CONDO	MT. LAUREL/M-1 .0000 AC	2	3609 BALSAM WAY	R5/90		24,900 121,500 0 146,400			2,604.46	2,604.46	654.92 654.91	647.32 647.31	651.12 651.11	
2	9001 36.12 CONDO	MT. LAUREL/M-2 .0000 AC	2	3612 BALSAM WAY	R5/90		24,900 161,300 0 186,200			3,312.50	3,312.50	833.14 833.14	823.11 823.11	828.13 828.12	
3	9001 37.01 CONDO	MT. LAUREL/M-3 .0000 AC	2	3706 BALSAM WAY	R5/90		24,900 191,100 0 216,000			3,842.64	3,842.64	1,014.67 1,014.67	906.65 906.65	960.66 960.66	
4	9001 37.02 CONDO	MT. LAUREL/M-3 .0000 AC	2	3703 BALSAM WAY	R5/90		24,900 191,100 0 216,000			3,842.64	3,842.64	1,014.67 1,014.67	906.65 906.65	960.66 960.66	
5	9001 37.03 CONDO	MT. LAUREL/L-3 .0000 AC	2	3705 BALSAM WAY	R5/90		24,900 139,300 0 164,200			2,921.12	2,921.12	734.60 734.60	725.96 725.96	730.28 730.28	
6	9001 37.04 CONDO	MT. LAUREL/L-3 .0000 AC	2	3702 BALSAM WAY	R5/90		24,900 158,400 0 183,300			3,260.91	3,260.91	819.94 819.94	810.52 810.51	815.23 815.23	
7	9001 37.05 CONDO	MT. LAUREL/M-1 .0000 AC	2	3704 BALSAM WAY	R5/90		24,900 155,400 0 180,300			3,207.54	3,207.54	850.12 850.11	753.66 753.65	801.89 801.88	
8	9001 37.06 CONDO	MT. LAUREL/M-1 .0000 AC	2	3701 BALSAM WAY	R5/90		24,900 145,100 0 170,000			3,024.30	3,024.30	779.39 779.39	732.76 732.76	756.08 756.07	
9	9001 38.01 CONDO	MT. LAUREL/L-1 .0000 AC	2	3801 BALSAM WAY	R5/90		24,900 102,700 0 127,600			2,270.00	2,270.00	570.99 570.99	564.01 564.01	567.50 567.50	
10	9001 38.02 CONDO	MT. LAUREL/M/L-E .0000 AC	2	3804 BALSAM WAY	R5/90		24,900 130,100 0 155,000			2,757.45	2,757.45	704.90 704.89	673.83 673.83	689.37 689.36	
11	9001 38.03 CONDO	MT. LAUREL/M/L-E .0000 AC	2	3807 BALSAM WAY	R5/90		24,900 118,100 0 143,000			2,543.97	2,543.97	639.83 639.82	632.16 632.16	636.00 635.99	
12	9001 38.04 CONDO	MT. LAUREL/L-1 .0000 AC	2	3810 BALSAM WAY	R5/90		24,900 103,100 0 128,000			2,277.12	2,277.12	595.51 595.50	543.06 543.05	569.28 569.28	
13	9001 38.05 CONDO	MT. LAUREL/L-2 .0000 AC	2	3802 BALSAM WAY	R5/90		24,900 116,100 0 141,000			2,508.39	2,508.39	630.87 630.87	623.33 623.32	627.10 627.10	
14	9001 38.06 CONDO	MT. LAUREL/M-1 .0000 AC	2	3805 BALSAM WAY	R5/90		24,900 130,500 0 155,400			2,764.57	2,764.57	695.47 695.46	686.82 686.82	691.15 691.14	
Page Totals										41,137.61 0.00	41,137.61 0.00	21,077.98	20,059.63	20,568.83	
								2,312,400		41,137.61	21,077.98	20,059.63	20,568.83		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	9001 38.07 CONDO	MT. LAUREL/M-1 .0000 AC	2	3808 BALSAM WAY	1175 R5/90		24,900 204,000 0 228,900			4,072.13 4,072.13	1,079.27 1,079.26	956.80 956.80	1,018.04 1,018.03
2	9001 38.08 CONDO	MT. LAUREL/L-2 .0000 AC	2	3811 BALSAM WAY	1175 R5/90		24,900 159,300 0 184,200			3,276.92 3,276.92	784.11 784.10	854.36 854.35	819.23 819.23
3	9001 38.09 CONDO	MT. LAUREL/M-2 .0000 AC	2	3803 BALSAM WAY	388 R5/90		24,900 159,300 0 184,200			3,276.92 3,276.92	824.19 824.18	814.28 814.27	819.23 819.23
4	9001 38.10 CONDO	MT. LAUREL/M-1 .0000 AC	2	3806 BALSAM WAY	1175 R5/90		24,900 155,400 0 180,300			3,207.54 3,207.54	850.59 850.58	753.19 753.18	801.89 801.88
5	9001 38.11 CONDO	MT. LAUREL/M-1 .0000 AC	2	3809 BALSAM WAY	1175 R5/90		24,900 157,100 0 182,000			3,237.78 3,237.78	857.66 857.66	761.23 761.23	809.45 809.44
6	9001 38.12 CONDO	MT. LAUREL/M-2 .0000 AC	2	3812 BALSAM WAY	1200 R5/90		24,900 144,400 0 169,300		S1	3,011.85 -250.00 2,761.85	695.20 695.20	685.73 685.72	690.47 690.46
7	9001 39.01 CONDO	MT. LAUREL/M-1 .0000 AC	2	3901 BALSAM WAY	1175 R5/90		24,900 155,400 0 180,300			3,207.54 3,207.54	850.59 850.58	753.19 753.18	801.89 801.88
8	9001 39.02 CONDO	MT. LAUREL/M-1 .0000 AC	2	3904 BALSAM WAY	1175 R5/90		24,900 135,100 0 160,000			2,846.40 2,846.40	729.41 729.41	693.79 693.79	711.60 711.60
9	9001 39.03 CONDO	MT. LAUREL/L-3 .0000 AC	2	3902 BALSAM WAY	1175 R5/90		24,900 132,100 0 157,000			2,793.03 2,793.03	702.54 702.53	693.98 693.98	698.26 698.26
10	9001 39.04 CONDO	MT. LAUREL/L-3 .0000 AC	2	3905 BALSAM WAY	1175 R5/90		24,900 151,100 0 176,000			3,131.04 3,131.04	787.41 787.40	778.12 778.11	782.76 782.76
11	9001 39.05 CONDO	MT. LAUREL/M-3 .0000 AC	2	3903 BALSAM WAY	1175 R5/90		24,900 218,000 0 242,900			4,321.19 4,321.19	1,140.09 1,140.09	1,020.51 1,020.50	1,080.30 1,080.30
12	9001 39.06 CONDO	MT. LAUREL/M-3 .0000 AC	2	3906 BALSAM WAY	1175 R5/90		24,900 132,100 0 157,000			2,793.03 2,793.03	702.54 702.53	693.98 693.98	698.26 698.26
13	9001 40.01 CONDO	MT. LAUREL/M-1 .0000 AC	2	4003 HACKLEBERRY SQ	1200 R5/90		24,900 135,100 0 160,000			2,846.40 2,846.40	736.02 736.01	687.19 687.18	711.60 711.60
14	9001 40.02 CONDO	MT. LAUREL/M-1 .0000 AC	2	4004 HACKLEBERRY SQ	6701 R5/90		24,900 145,700 0 170,600			3,034.97 3,034.97	763.36 763.36	754.13 754.12	758.75 758.74
Page Totals								45,056.74 0.00		45,056.74 -250.00			22,403.40
							2,532,700			44,806.74	23,005.87	21,800.87	22,403.40

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	9001 40.03 CONDO	MT. LAUREL/L-2 .0000 AC	2	4007 HACKLEBERRY SQ	R5/90		24,900 119,400 0 144,300			2,567.10 2,567.10	645.49 645.48 1,290.97	638.07 638.06 1,276.13	641.78 641.77 1,283.55
2	9001 40.04 CONDO	MT. LAUREL/M-2 .0000 AC	2	4008 HACKLEBERRY SQ	R5/90		24,900 159,300 0 184,200			3,276.92 3,276.92	824.19 824.18 1,648.37	814.28 814.27 1,628.55	819.23 819.23 1,638.46
3	9001 40.05 CONDO	MT. LAUREL/L-2 .0000 AC	2	4001 HACKLEBERRY SQ	R5/90		24,900 103,500 0 128,400			2,284.24 2,284.24	574.76 574.76 1,149.52	567.36 567.36 1,134.72	571.06 571.06 1,142.12
4	9001 40.06 CONDO	MT. LAUREL/M-2 .0000 AC	2	4002 HACKLEBERRY SQ	R5/90		24,900 166,200 0 191,100			3,399.67 3,399.67	855.30 855.30 1,710.60	844.54 844.53 1,689.07	849.92 849.92 1,699.84
5	9001 40.07 CONDO	MT. LAUREL/M-1 .0000 AC	2	4005 HACKLEBERRY SQ	R5/90		24,900 181,000 0 205,900			3,662.96 3,662.96	970.82 970.82 1,941.64	860.66 860.66 1,721.32	915.74 915.74 1,831.48
6	9001 40.08 CONDO	MT. LAUREL/M-1 .0000 AC	2	4006 HACKLEBERRY SQ	R5/90		24,900 121,500 0 146,400			2,604.46 2,604.46	654.92 654.91 1,309.83	647.32 647.31 1,294.63	651.12 651.11 1,302.23
7	9001 41.01 CONDO	MT. LAUREL/L-1 .0000 AC	2	4101 HACKLEBERRY SQ	R5/90		24,900 103,500 0 128,400			2,284.24 2,284.24	604.94 604.93 1,209.87	537.19 537.18 1,074.37	571.06 571.06 1,142.12
8	9001 41.02 CONDO	MT. LAUREL/L-E .0000 AC	2	4104 HACKLEBERRY SQ	R5/90		24,900 81,900 0 106,800			1,899.97 1,899.97	477.63 477.63 955.26	472.36 472.35 944.71	475.00 474.99 949.99
9	9001 41.03 CONDO	MT. LAUREL/L-E .0000 AC	2	4107 HACKLEBERRY SQ	R5/90		24,900 73,900 0 98,800			1,757.65 1,757.65	441.80 441.79 883.59	437.03 437.03 874.06	439.42 439.41 878.83
10	9001 41.04 CONDO	MT. LAUREL/L-1 .0000 AC	2	4110 HACKLEBERRY SQ	R5/90		24,900 88,700 0 113,600			2,020.94 2,020.94	508.28 508.28 1,016.56	502.19 502.19 1,004.38	505.24 505.23 1,010.47
11	9001 41.05 CONDO	MT. LAUREL/L-2 .0000 AC	2	4102 HACKLEBERRY SQ	R5/90		24,900 103,500 0 128,400			2,284.24 2,284.24	574.76 574.76 1,149.52	567.36 567.36 1,134.72	571.06 571.06 1,142.12
12	9001 41.06 CONDO	MT. LAUREL/M-1 .0000 AC	2	4105 HACKLEBERRY SQ	R5/90		24,900 145,700 0 170,600			3,034.97 3,034.97	763.36 763.36 1,526.72	754.13 754.12 1,508.25	758.75 758.74 1,517.49
13	9001 41.07 CONDO	MT. LAUREL/M-1 .0000 AC	2	4108 HACKLEBERRY SQ	R5/90		24,900 149,800 0 174,700			3,107.91 3,107.91	805.33 805.32 1,610.65	748.63 748.63 1,497.26	776.98 776.98 1,553.96
14	9001 41.08 CONDO	MT. LAUREL/L-2 .0000 AC	2	4111 HACKLEBERRY SQ	R5/90		24,900 103,500 0 128,400		V1	2,284.24 -250.00 2,034.24	512.26 512.26 1,024.52	504.86 504.86 1,009.72	508.56 508.56 1,017.12
Page Totals								36,469.51 0.00		36,469.51 -250.00	18,427.62	17,791.89	18,109.78
							2,050,000			36,219.51	18,427.62	17,791.89	18,109.78

1	2	3		4		5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
1	9001 41.09 CONDO	MT. LAUREL/M-2 .0000 AC	2	4103 HACKLEBERRY SQ	1755 R5/90		24,900 185,100 0 210,000			3,735.90	3,735.90	960.92 960.92	907.03 907.03	933.98 933.97
2	9001 41.10 CONDO	MT. LAUREL/M-1 .0000 AC	2	4106 HACKLEBERRY SQ	1175 R5/90		24,900 147,100 0 172,000			3,059.88	3,059.88	804.38 804.38	725.56 725.56	764.97 764.97
3	9001 41.11 CONDO	MT. LAUREL/M-1 .0000 AC	2	4109 HACKLEBERRY SQ	5235 R5/90		24,900 153,000 0 177,900			3,164.84	3,164.84	833.62 833.61	748.81 748.80	791.21 791.21
4	9001 41.12 CONDO	MT. LAUREL/M-2 .0000 AC	2	4112 HACKLEBERRY SQ	1175 R5/90		24,900 147,900 0 172,800			3,074.11	3,074.11	773.26 773.26	763.80 763.79	768.53 768.53
5	9001 42.01 CONDO	MT. LAUREL/L-3 .0000 AC	2	4202 HACKLEBERRY SQ	6701 R5/90		24,900 134,000 0 158,900			2,826.83	2,826.83	711.03 711.02	702.39 702.39	706.71 706.71
6	9001 42.02 CONDO	MT. LAUREL/M-1 .0000 AC	2	4201 HACKLEBERRY SQ	4440 R5/90		24,900 155,400 0 180,300			3,207.54	3,207.54	850.59 850.58	753.19 753.18	801.89 801.88
7	9001 42.03 CONDO	MT. LAUREL/M-3 .0000 AC	2	4206 HACKLEBERRY SQ	1175 R5/90		24,900 248,800 0 273,700			4,869.12	4,869.12	1,290.50 1,290.49	1,144.07 1,144.06	1,217.28 1,217.28
8	9001 42.04 CONDO	MT. LAUREL/M-1 .0000 AC	2	4204 HACKLEBERRY SQ	5235 R5/90		24,900 132,400 0 157,300			2,798.37	2,798.37	703.48 703.48	695.71 695.70	699.60 699.59
9	9001 42.05 CONDO	MT. LAUREL/L-3 .0000 AC	2	4205 HACKLEBERRY SQ	1628 R5/90		24,900 126,100 0 151,000		S1	2,686.29	2,686.29 -250.00	617.41 617.40	600.74 600.74	609.08 609.07
10	9001 42.06 CONDO	MT. LAUREL/M-3 .0000 AC	2	4203 HACKLEBERRY SQ	1175 R5/90		24,900 190,100 0 215,000			3,824.85	3,824.85	987.80 987.79	924.63 924.63	956.22 956.21
11	9001 43.01 CONDO	MT. LAUREL/L-2 .0000 AC	2	4301 HACKLEBERRY SQ	1175 R5/90		24,900 130,000 0 154,900			2,755.67	2,755.67	693.11 693.10	684.73 684.73	688.92 688.92
12	9001 43.02 CONDO	MT. LAUREL/M-1 .0000 AC	2	4303 HACKLEBERRY SQ	154 R5/90		24,900 135,100 0 160,000			2,846.40	2,846.40	736.02 736.01	687.19 687.18	711.60 711.60
13	9001 43.03 CONDO	MT. LAUREL/M-1 .0000 AC	2	4306 HACKLEBERRY SQ	5235 R5/90		24,900 131,100 0 156,000			2,775.24	2,775.24	698.30 698.29	689.33 689.32	693.81 693.81
14	9001 43.04 CONDO	MT. LAUREL/M-1 .0000 AC	2	4305 HACKLEBERRY SQ	1316 R5/90		24,900 135,100 0 160,000			2,846.40	2,846.40	736.02 736.01	687.19 687.18	711.60 711.60
Page Totals										44,471.44 0.00	44,471.44 -250.00			
								2,499,800		44,221.44	22,792.78	21,428.66	22,110.75	

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment			
1	9001 43.05 CONDO	MT. LAUREL/M-2 .0000 AC	2	4302 HACKLEBERRY SQ	6701 R5/90		24,900 185,000 0 209,900		3,734.12		3,734.12	939.23 939.23	927.83 927.83	933.53 933.53	
2	9001 43.06 CONDO	MT. LAUREL/M-1 .0000 AC	2	4304 HACKLEBERRY SQ	1175 R5/90		24,900 152,700 0 177,600		3,159.50		3,159.50	832.67 832.67	747.08 747.08	789.88 789.87	
3	9001 43.07 CONDO	MT. LAUREL/M-2 .0000 AC	2	4308 HACKLEBERRY SQ	1175 R5/90		24,900 166,200 0 191,100		3,399.67		3,399.67	855.30 855.30	844.54 844.53	849.92 849.92	
4	9001 43.08 CONDO	MT. LAUREL/L-2 .0000 AC	2	4307 HACKLEBERRY SQ	1175 R5/90		24,900 119,400 0 144,300		2,567.10	S1	2,567.10 -250.00	582.99 582.98	575.57 575.56	579.28 579.27	
5	9001 44	DUPLEX C .0000 AC	2	183 ARBOR CIR	R5/90		157,500 374,700 0 532,200		9,467.84		9,467.84	2,121.75 2,121.75	2,612.17 2,612.17	2,366.96 2,366.96	
6	9001 45	DUPLEX A .0000 AC	2	181 ARBOR CIR	R5/90		166,300 353,300 0 519,600		9,243.68		9,243.68	2,258.02 2,258.01	2,363.83 2,363.82	2,310.92 2,310.92	
7	9001 46	DUPLEX A .0000 AC	2	177 ARBOR CIR	R5/90		166,300 346,400 0 512,700		9,120.93		9,120.93	2,259.43 2,259.43	2,301.04 2,301.03	2,280.24 2,280.23	
8	9001 47	DUPLEX B .0000 AC	2	175 ARBOR CIR	R5/90		166,300 404,400 0 570,700		10,152.75		10,152.75	2,428.70 2,428.70	2,647.68 2,647.67	2,538.19 2,538.19	
9	9001 48	DUPLEX C .0000 AC	2	173 ARBOR CIR	R5/90		166,300 298,000 0 464,300		8,259.90	V1	8,259.90 -250.00	1,949.87 1,949.86	2,055.09 2,055.08	2,002.48 2,002.47	
10	9001 49	DUPLEX D .0000 AC	2	171 ARBOR CIR	R5/90		166,300 371,600 0 537,900		9,569.24		9,569.24	2,327.80 2,327.79	2,456.83 2,456.82	2,392.31 2,392.31	
11	9001 50	DUPLEX A .0000 AC	2	2 HAWTHORNE PL	R5/90		166,300 365,500 0 531,800		9,460.72		9,460.72	2,153.82 2,153.81	2,576.55 2,576.54	2,365.18 2,365.18	
12	9001 51	DUPLEX B .0000 AC	2	4 HAWTHORNE PL	R5/90		175,000 362,600 0 537,600		9,563.90		9,563.90	2,330.63 2,330.62	2,451.33 2,451.32	2,390.98 2,390.97	
13	9001 52	DUPLEX C .0000 AC	2	6 HAWTHORNE PL	R5/90		175,000 315,200 0 490,200		8,720.66		8,720.66	2,140.61 2,140.61	2,219.72 2,219.72	2,180.17 2,180.16	
14	9001 53	DUPLEX D .0000 AC	2	8 HAWTHORNE PL	R5/90		175,000 395,200 0 570,200		10,143.86		10,143.86	2,513.57 2,513.57	2,558.36 2,558.36	2,535.97 2,535.96	
Page Totals									106,563.87 0.00		106,563.87 -500.00		51,388.72	54,675.15	53,031.95
								5,990,100				106,063.87			

1	2	3		4			5	6		7	8	9		10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	Col 6 - Col 7			
1	9001 54	DUPLEX A .0000 AC	2	7 HAWTHORNE PL	660 R5/90		175,000 346,300 0 521,300		9,273.93	V1	9,273.93 -250.00 9,023.93	2,225.22 2,225.22 4,450.44	2,286.75 2,286.74 4,573.49	2,255.99 2,255.98 4,511.97		
2	9001 55	DUPLEX B .0000 AC	2	5 HAWTHORNE PL	344 R5/90		175,000 347,000 0 522,000		9,286.38		9,286.38	2,277.35 2,277.34 4,554.69	2,365.85 2,365.84 4,731.69	2,321.60 2,321.59 4,643.19		
3	9001 56	DUPLEX C .0000 AC	2	3 HAWTHORNE PL	1175 R5/90		175,000 355,200 0 530,200		9,432.26		9,432.26	2,360.33 2,360.33 4,720.66	2,355.80 2,355.80 4,711.60	2,358.07 2,358.06 4,716.13		
4	9001 57	DUPLEX D .0000 AC	2	1 HAWTHORNE PL	R5/90		166,300 377,700 0 544,000		9,677.76		9,677.76	2,298.09 2,298.09 4,596.18	2,540.79 2,540.79 5,081.58	2,419.44 2,419.44 4,838.88		
5	9001 58	DUPLEX A .0000 AC	2	157 ARBOR CIR	1175 R5/90		175,000 343,000 0 518,000		9,215.22		9,215.22	2,276.88 2,276.87 4,553.75	2,330.74 2,330.73 4,661.47	2,303.81 2,303.80 4,607.61		
6	9001 59	DUPLEX B .0000 AC	2	155 ARBOR CIR	1175 R5/90		175,000 341,000 0 516,000		9,179.64		9,179.64	2,213.70 2,213.69 4,427.39	2,376.13 2,376.12 4,752.25	2,294.91 2,294.91 4,589.82		
7	9001 60	DUPLEX C .0000 AC	2	153 ARBOR CIR	3075 R5/90		175,000 377,900 0 552,900		9,836.09		9,836.09	2,406.07 2,406.06 4,812.13	2,511.98 2,511.98 5,023.96	2,459.03 2,459.02 4,918.05		
8	9001 61	DUPLEX D .0000 AC	2	151 ARBOR CIR	2640 R5/90		175,000 329,300 0 504,300		8,971.50		8,971.50	2,158.53 2,158.53 4,317.06	2,327.22 2,327.22 4,654.44	2,242.88 2,242.87 4,485.75		
9	9001 62	DUPLEX A .0000 AC	2	147 ARBOR CIR	1175 R5/90		175,000 375,800 0 550,800		9,798.73		9,798.73	2,435.30 2,435.30 4,870.60	2,464.07 2,464.06 4,928.13	2,449.69 2,449.68 4,899.37		
10	9001 63	DUPLEX B .0000 AC	2	145 ARBOR CIR	R5/90		175,000 424,000 0 599,000		10,656.21		10,656.21	2,605.98 2,605.98 5,211.96	2,722.13 2,722.12 5,444.25	2,664.06 2,664.05 5,328.11		
11	9001 64	DUPLEX C .0000 AC	2	143 ARBOR CIR	1175 R5/90		175,000 336,900 0 511,900		9,106.70		9,106.70	2,264.62 2,264.61 4,529.23	2,288.74 2,288.73 4,577.47	2,276.68 2,276.67 4,553.35		
12	9001 65	DUPLEX D .0000 AC	2	141 ARBOR CIR	R5/90		175,000 305,500 0 480,500		8,548.10		8,548.10	2,084.03 2,084.03 4,168.06	2,190.02 2,190.02 4,380.04	2,137.03 2,137.02 4,274.05		
13	9001 66	DUPLEX C .0000 AC	2	61 ARBOR CIR	R5/90		175,000 319,200 0 494,200		8,791.82		8,791.82	2,187.76 2,187.76 4,375.52	2,208.15 2,208.15 4,416.30	2,197.96 2,197.95 4,395.91		
14	9001 67	DUPLEX D .0000 AC	2	59 ARBOR CIR	1175 R5/90		175,000 315,100 0 490,100		8,718.88		8,718.88	2,090.63 2,090.63 4,181.26	2,268.81 2,268.81 4,537.62	2,179.72 2,179.72 4,359.44		
Page Totals									130,493.22 0.00		130,493.22 -250.00		63,768.93	66,474.29	65,121.63	
							7,335,200				130,243.22					

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	1st Payment		2nd Payment
							Code	Amount		Col 6 - Col 7	2nd Payment	3rd Payment	4th Payment	1st Payment	2nd Payment		
1	9001 68	DUPLEX A .0000 AC	2	57 ARBOR CIR	3075 R5/90		175,000 325,000 0		8,895.00		8,895.00	2,413.14 2,413.14	2,034.36 2,034.36	2,223.75 2,223.75			
2	9001 69	DUPLEX B .0000 AC	2	55 ARBOR CIR	R5/90		175,000 383,200 0		9,930.38		9,930.38	2,447.09 2,447.08	2,518.11 2,518.10	2,482.60 2,482.59			
3	9001 70	DUPLEX C .0000 AC	2	53 ARBOR CIR	1175 R5/90		175,000 331,500 0		9,010.64		9,010.64	2,144.39 2,144.38	2,360.94 2,360.93	2,252.66 2,252.66			
4	9001 71	DUPLEX D .0000 AC	2	51 ARBOR CIR	1175 R5/90		175,000 370,900 0		9,711.56		9,711.56	2,476.79 2,476.79	2,378.99 2,378.99	2,427.89 2,427.89			
5	9001 72	DUPLEX A .0000 AC	2	49 ARBOR CIR	R5/90		175,000 387,800 0		10,012.21		10,012.21	2,424.93 2,424.92	2,581.18 2,581.18	2,503.06 2,503.05			
6	9001 73	DUPLEX B .0000 AC	2	47 ARBOR CIR	R5/90		175,000 364,000 0		9,588.81		9,588.81	2,303.75 2,303.75	2,490.66 2,490.65	2,397.21 2,397.20			
7	9001 74	DUPLEX C .0000 AC	2	45 ARBOR CIR	1628 R5/90		175,000 294,500 0		8,352.41	W1	8,352.41 -250.00	2,005.97 2,005.97	2,045.24 2,045.23	2,025.61 2,025.60			
8	9001 75	DUPLEX D .0000 AC	2	43 ARBOR CIR	1175 R5/90		175,000 321,500 0		8,832.74		8,832.74	2,161.83 2,161.83	2,254.54 2,254.54	2,208.19 2,208.18			
9	9001 76	DUPLEX A .0000 AC	2	41 ARBOR CIR	R5/90		175,000 319,700 0		8,800.71		8,800.71	2,046.79 2,046.78	2,353.57 2,353.57	2,200.18 2,200.18			
10	9001 77	DUPLEX B .0000 AC	2	39 ARBOR CIR	R5/90		175,000 344,500 0		9,241.91		9,241.91	2,273.58 2,273.57	2,347.38 2,347.38	2,310.48 2,310.48			
11	9001 78	DUPLEX C .0000 AC	2	37 ARBOR CIR	R5/90		175,000 342,000 0		9,197.43		9,197.43	2,308.00 2,307.99	2,290.72 2,290.72	2,299.36 2,299.36			
12	9001 79	DUPLEX D .0000 AC	2	35 ARBOR CIR	1175 R5/90		175,000 309,000 0		8,610.36		8,610.36	2,098.65 2,098.65	2,206.53 2,206.53	2,152.59 2,152.59			
13	9001 80	DUPLEX A .0000 AC	2	33 ARBOR CIR	4440 R5/90		175,000 309,100 0		8,612.14		8,612.14	2,126.00 2,125.99	2,180.08 2,180.07	2,153.04 2,153.03			
14	9001 81	DUPLEX B .0000 AC	2	31 ARBOR CIR	5235 R5/90		175,000 355,000 0		9,428.70		9,428.70	2,306.11 2,306.11	2,408.24 2,408.24	2,357.18 2,357.17			
Page Totals							530,000		128,225.00 0.00		128,225.00 -250.00	4,612.22	4,816.48	4,714.35			
							7,207,700					127,975.00	63,073.97	64,901.03	63,987.53		

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary		
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	1st Payment		2nd Payment	
1	9001 82	DUPLEX C .0000 AC	2	29 ARBOR CIR	6701 R5/90		175,000 338,200 0 513,200		9,129.83		9,129.83	2,146.27 2,146.27	2,418.65 2,418.64	2,282.46 2,282.46			2,282.46 2,282.46	
2	9001 83	DUPLEX D .0000 AC	2	27 ARBOR CIR	2640 R5/90		175,000 353,600 0 528,600		9,403.79		9,403.79	2,187.76 2,187.76	2,514.14 2,514.13	2,350.95 2,350.95			2,350.95 2,350.95	
3	9001 84	DUPLEX A .0000 AC	2	25 ARBOR CIR	6701 R5/90		175,000 338,600 0 513,600		9,136.94		9,136.94	2,223.60 2,223.59	2,344.88 2,344.87	2,284.24 2,284.23			2,284.23 2,284.23	
4	9001 85	DUPLEX B .0000 AC	2	23 ARBOR CIR	5235 R5/90		175,000 412,000 0 587,000		10,442.73		10,442.73	2,447.09 2,447.08	2,774.28 2,774.28	2,610.69 2,610.68			2,610.69 2,610.68	
5	9001 86	DUPLEX C .0000 AC	2	2 MAGNOLIA PATH	1175 R5/90		166,300 368,700 0 535,000		9,517.65		9,517.65	2,365.52 2,365.51	2,393.31 2,393.31	2,379.42 2,379.41			2,379.42 2,379.41	
6	9001 87	DUPLEX D .0000 AC	2	4 MAGNOLIA PATH	6701 R5/90		175,000 390,700 0 565,700		10,063.80		10,063.80	2,412.67 2,412.66	2,619.24 2,619.23	2,515.95 2,515.95			2,515.95 2,515.95	
7	9001 88	DUPLEX A .0000 AC	2	6 MAGNOLIA PATH	2640 R5/90		175,000 386,000 0 561,000		9,980.19		9,980.19	2,505.08 2,505.08	2,485.02 2,485.01	2,495.05 2,495.05			2,495.05 2,495.05	
8	9001 89	DUPLEX B .0000 AC	2	8 MAGNOLIA PATH	2640 R5/90		175,000 422,900 0 597,900		10,636.64		10,636.64	2,608.34 2,608.34	2,709.98 2,709.98	2,659.16 2,659.16			2,659.16 2,659.16	
9	9001 90	DUPLEX C .0000 AC	2	7 MAGNOLIA PATH	1175 R5/90		175,000 363,500 0 538,500		9,579.92		9,579.92	2,192.48 2,192.47	2,597.49 2,597.48	2,394.98 2,394.98			2,394.98 2,394.98	
10	9001 91	DUPLEX D .0000 AC	2	5 MAGNOLIA PATH	1175 R5/90		175,000 339,500 0 514,500		9,152.96		9,152.96	2,240.10 2,240.10	2,336.38 2,336.38	2,288.24 2,288.24			2,288.24 2,288.24	
11	9001 92	DUPLEX C .0000 AC	2	3 MAGNOLIA PATH	1175 R5/90		166,300 332,300 0 498,600		8,870.09		8,870.09	2,188.24 2,188.23	2,246.81 2,246.81	2,217.53 2,217.52			2,217.53 2,217.52	
12	9001 93	DUPLEX A .0000 AC	2	1 MAGNOLIA PATH	1175 R5/90		166,300 324,300 0 490,600		8,727.77		8,727.77	2,195.31 2,195.30	2,168.58 2,168.58	2,181.95 2,181.94			2,181.95 2,181.94	
13	9001 94	DUPLEX A .0000 AC	2	7 ARBOR CIR	1175 R5/90		166,300 346,700 0 513,000		9,126.27		9,126.27	2,265.56 2,265.56	2,297.58 2,297.57	2,281.57 2,281.57			2,281.57 2,281.57	
14	9001 95	DUPLEX B .0000 AC	2	5 ARBOR CIR	4440 R5/90		166,300 417,900 0 584,200		10,392.92		10,392.92	2,539.50 2,539.50	2,656.96 2,656.96	2,598.23 2,598.23			2,598.23 2,598.23	
Page Totals											134,161.50 0.00	134,161.50 0.00	5,079.00	5,313.92	5,196.46			5,196.46
								7,541,400			134,161.50	65,034.97	69,126.53	67,080.79				

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9001 96	DUPLEX C .0000 AC	2	3 ARBOR CIR	4440 R5/90		166,300 303,300 0	8,354.18			8,354.18	2,057.16 2,057.15	2,119.94 2,119.93	2,088.55 2,088.54
2	9001 97	DUPLEX D .0000 AC	2	1 ARBOR CIR	597 R5/90		157,500 342,700 0	8,898.56			8,898.56	2,219.83 2,219.82	2,229.46 2,229.45	2,224.64 2,224.64
3	9001 98	81.82AC COMMON ELEMENTS CLUBHOUSE 81.8200 AC	1	3321 VALLEY RD	R5/90		0	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00
4	9001 99	7.01AC 2S-F-F-2AG	2	3301 VALLEY RD	R5/90		667,500 220,500 0	15,797.52			15,797.52	3,944.10 3,944.10	3,954.66 3,954.66	3,949.38 3,949.38
5	9001 100	2.35AC	2	3299 VALLEY RD	R5/90		453,100 165,800 0	11,010.23			11,010.23	2,589.01 2,589.01	2,916.11 2,916.10	2,752.56 2,752.56
6	9001 101	2.3500 AC	2	3293 VALLEY RD	R5/90		618,900	14,863.55			14,863.55	5,178.02	5,832.21	5,505.12
7	9001 102	0.92AC	2	3287 VALLEY RD	R5/90		320,000 516,700 0	14,884.89			14,884.89	3,600.38 3,600.37	3,831.40 3,831.40	3,715.89 3,715.89
8	9001 103	0.92AC	2	3281 VALLEY RD	R5/90		835,500	14,884.89			14,884.89	7,200.75	7,662.80	7,431.78
9	9001 104	1.10AC 1S-SF-R-1AG HOUSE-7 ACKEN RD 1.1000 AC	2	3281 VALLEY RD	R5/90		320,000 516,700 0	13,730.32			13,730.32	3,553.70 3,553.69	3,888.75 3,888.75	3,721.23 3,721.22
10	9001 105	0.92AC	2	11 ACKEN RD	R5/90		836,700	17,695.71			17,695.71	7,107.39	7,777.50	7,442.45
11	9001 106	1.80AC 2SF-L-2BIG	2	9 CODDINGTON CT	R5/90		378,400 393,400 0	21,198.56			21,198.56	3,349.07 3,349.06	3,516.10 3,516.09	3,432.58 3,432.58
12	9001 107	0.92AC	2	15 CODDINGTON CT	R5/90		771,800	23,751.43			23,751.43	6,698.13	7,032.19	6,865.16
13	9001 108	1.8000 AC	2	10 CODDINGTON CT	R5/90		336,800 657,900 0	22,477.67			22,477.67	4,186.92 4,186.92	4,660.94 4,660.93	4,423.93 4,423.93
14	9001 109	0.92AC	2	4 CODDINGTON CT	R5/90		994,700	22,477.67			22,477.67	8,373.84	9,321.87	8,847.86
		0.92AC 2S-F-L-AG	2	3 CODDINGTON CT	R5/90		388,000 639,500 0	18,279.23			18,279.23	4,472.18 4,472.18	4,667.44 4,667.43	4,569.81 4,569.81
		1.80AC 2SF-L-2BIG	2	9 CODDINGTON CT	R5/90		1,027,500	21,198.56			21,198.56	8,944.36	9,334.87	9,139.62
		1.01AC 2S-F-L-2AG	2	15 CODDINGTON CT	R5/90		418,800 772,800 0	18,369.95			18,369.95	5,164.34 5,164.34	5,434.94 5,434.94	5,299.64 5,299.64
		0.98AC 2SF-3AG	2	4 CODDINGTON CT	R5/90		1,191,600	22,477.67			22,477.67	10,328.68	10,869.88	10,599.28
		1.01AC 2S-F-L-2AG	2	15 CODDINGTON CT	R5/90		410,200 622,400 0	18,369.95			18,369.95	4,426.45 4,426.44	4,758.53 4,758.53	4,592.49 4,592.49
		.95AC 2SF-3BIG	2	10 CODDINGTON CT	R5/90		1,032,600	23,751.43			23,751.43	8,852.89	9,517.06	9,184.98
		.9500 AC	2	10 CODDINGTON CT	R5/90		409,000 926,100 0	23,751.43			23,751.43	5,797.57 5,797.56	6,078.15 6,078.15	5,937.86 5,937.86
		0.98AC 2SF-3AG	2	4 CODDINGTON CT	R5/90		1,335,100	22,477.67			22,477.67	11,595.13	12,156.30	11,875.72
		.9800 AC	2	4 CODDINGTON CT	R5/90		389,100 874,400 0	22,477.67			22,477.67	5,244.03 5,244.02	5,994.81 5,994.81	5,619.42 5,619.42
Page Totals								1,263,500	209,311.80 0.00		209,311.80 0.00	10,488.05	11,989.62	11,238.84
								11,765,700			209,311.80	101,209.40	108,102.40	104,655.94

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	9001 110	1.05AC 1S-SCB-R-2AG	2		457		342,000 271,300 0	10,910.61		10,910.61	2,724.33 2,724.33	2,730.98 2,730.97	2,727.66 2,727.65
		1.0500 AC		39 ACKEN RD	R5/90		613,300			10,910.61	5,448.66	5,461.95	5,455.31
2	9001 111	1.05AC 1.5S-F-F-2UG	2		1175		342,000 295,500 0	11,341.13		11,341.13	2,879.93 2,879.92	2,790.64 2,790.64	2,835.29 2,835.28
		1.0500 AC		43 ACKEN RD	R5/90		637,500			11,341.13	5,759.85	5,581.28	5,670.57
3	9001 112	1.05AC 1.5S-F-F	2		483		342,000 278,000 0	11,029.80		11,029.80	2,837.49 2,837.49	2,677.41 2,677.41	2,757.45 2,757.45
		1.0500 AC		47 ACKEN RD	R5/90		620,000			11,029.80	5,674.98	5,354.82	5,514.90
4	9001 113	0.99AC 1.5S-F-F-2AG	2		1175		369,000 809,800 0	20,970.85		20,970.85	5,000.73 5,000.73	5,484.70 5,484.69	5,242.72 5,242.71
		.9900 AC		1 KINDRED CT	R5/90		1,178,800			20,970.85	10,001.46	10,969.39	10,485.43
5	9001 114	0.95AC 2S-F-L-3AG	2				409,200 1,010,000 0	25,247.57		25,247.57	6,111.59 6,111.58	6,512.20 6,512.20	6,311.90 6,311.89
		.9500 AC		5 KINDRED CT	R5/90		1,419,200			25,247.57	12,223.17	13,024.40	12,623.79
6	9001 115	0.96AC	2				405,400 823,200 0	21,856.79		21,856.79	5,242.61 5,242.61	5,685.79 5,685.78	5,464.20 5,464.20
		.9600 AC		6 KINDRED CT	R5/90		1,228,600			21,856.79	10,485.22	11,371.57	10,928.40
7	9001 116	0.92AC	2				408,400 691,100 0	19,560.11		19,560.11	4,679.64 4,679.64	5,100.42 5,100.41	4,890.03 4,890.03
		.9200 AC		4 KINDRED CT	R5/90		1,099,500			19,560.11	9,359.28	10,200.83	9,780.06
8	9001 117	1.01AC	2				389,900 784,200 0	20,887.24		20,887.24	5,040.81 5,040.81	5,402.81 5,402.81	5,221.81 5,221.81
		1.0100 AC		2 KINDRED CT	R5/90		1,174,100			20,887.24	10,081.62	10,805.62	10,443.62
9	9001 118	1.58AC 1S-SCB-R	2				363,200 188,500 0	9,814.74		9,814.74	2,448.50 2,448.50	2,458.87 2,458.87	2,453.69 2,453.68
		1.5800 AC		73 ACKEN RD	R5/90		551,700			9,814.74	4,897.00	4,917.74	4,907.37
10	9001 119	1.42AC 2S-F-O-2UG	2		1548		351,100 344,500 0	12,374.72		12,374.72	3,113.32 3,113.31	3,074.05 3,074.04	3,093.68 3,093.68
		1.4200 AC		85 ACKEN RD	R5/90		695,600			12,374.72	6,226.63	6,148.09	6,187.36
11	9002 1	90.86AC SCHOOL 33 FP 90.8600 AC	15D				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		3415 VALLEY RD			R5/90					0.00	0.00	0.00	0.00
12	9101 1	22.63AC 33 FP 22.6300 AC	15D				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		500 SPRING VALLEY BLVD			R5/91					0.00	0.00	0.00	0.00
13	9101 2	90.05AC OPEN SPACE	15C				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		SPRING VALLEY BLVD-REAR			P1/91					0.00	0.00	0.00	0.00
14	9101 3	130.39AC OPEN SPACE	15C				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		101 ACKEN RD			P1/91					0.00	0.00	0.00	0.00
Page Totals								163,993.56 0.00		163,993.56 0.00	80,157.87	83,835.69	81,996.81
								9,218,300		163,993.56	80,157.87	83,835.69	81,996.81

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	2025 1st Payment 2nd Payment		
1	9101 11	1.900AC TRANSMISSION LINES 1.9000 AC	1	REAR ACKEN RD	R5/91		76,000 0 76,000		1,352.04		1,352.04	358.34 358.34	317.68 317.68	338.01 338.01	676.02
2	9201 1	.430AC 2S-FCB-1AG	2	3491 VALLEY RD	R4/92		285,500 190,500 0 476,000		8,468.04		8,468.04	2,256.13 2,256.13	1,977.89 1,977.89	2,117.01 2,117.01	676.02
3	9201 2	.4300 AC 0.65AC 2S-F-L-AG	2	3487 VALLEY RD	R4/92		277,400 494,900 0 772,300		13,739.22		13,739.22	3,357.56 3,357.55	3,512.06 3,512.05	3,434.81 3,434.80	6,869.61
4	9201 3	.58AC 1S-F-R-1AG	2	3481 VALLEY RD	R4/92		290,900 132,400 0 423,300		7,530.51		7,530.51	1,977.47 1,977.47	1,787.79 1,787.78	1,882.63 1,882.63	3,765.26
5	9201 4	.70AC 2S-F-L-2AG	2	3475 VALLEY RD	R4/92		295,200 522,900 0 818,100		14,554.00		14,554.00	3,623.01 3,623.00	3,654.00 3,653.99	3,638.50 3,638.50	7,277.00
6	9201 5	.58AC 1S-F-R-1AG	2	3469 VALLEY RD	R4/92		290,900 286,600 0 577,500		10,273.73		10,273.73	2,529.60 2,529.60	2,607.27 2,607.26	2,568.44 2,568.43	5,136.87
7	9201 6	.46AC 1S-F-R-2AG	2	3465 VALLEY RD	R4/92		286,600 184,500 0 471,100		8,380.87		8,380.87	2,112.80 2,112.79	2,077.64 2,077.64	2,095.22 2,095.22	4,190.44
8	9201 7	.46AC 1S-F-R-1AG	2	3461 VALLEY RD	R4/92		286,600 297,300 0 583,900		10,387.58		10,387.58	2,571.09 2,571.09	2,622.70 2,622.70	2,596.90 2,596.89	5,193.79
9	9201 8	.58AC 1S-F-R-2AG	2	3457 VALLEY RD	R4/92		290,900 201,500 0 492,400		8,759.80		8,759.80	2,227.37 2,227.36	2,152.54 2,152.53	2,189.95 2,189.95	4,379.90
10	9201 9	.58AC 1S-F-R-2AG	2	3453 VALLEY RD	R4/92		290,900 502,900 0 793,800		14,121.70		14,121.70	3,406.59 3,406.59	3,654.26 3,654.26	3,530.43 3,530.42	7,060.85
11	9201 10	.762AC 1S-F-R-1AG	2	3447 VALLEY RD	R4/92		297,400 291,200 0 588,600		10,471.19		10,471.19	2,708.30 2,708.29	2,527.30 2,527.30	2,617.80 2,617.80	5,235.60
12	9201 11	1.27AC 2SF-2AG	2	40 COMPTON CT	R5/92		352,900 708,400 0 1,061,300		18,880.53		18,880.53	4,588.17 4,588.17	4,852.10 4,852.09	4,720.14 4,720.13	9,440.27
13	9201 12	0.50AC 2SF-2AG	2	36 COMPTON CT	R5/92		340,000 581,900 0 921,900		16,400.60		16,400.60	4,010.58 4,010.58	4,189.72 4,189.72	4,100.15 4,100.15	8,200.30
14	9201 13	0.50AC 2SF-2AG	2	30 COMPTON CT	R5/92		340,000 551,800 0 891,800		15,865.12		15,865.12	3,899.78 3,899.78	4,032.78 4,032.78	3,966.28 3,966.28	7,932.56
Page Totals									159,184.93 0.00		159,184.93 0.00	79,253.53	79,931.40	79,592.49	
								8,948,000			159,184.93	79,253.53	79,931.40	79,592.49	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment	Amt Billed 2nd half 3rd Payment	Amt Billed 4th Payment
							Code	Amount	Col 6 - Col 7						
1	9201 14	0.50AC 2SF-O-2BIG .5000 AC	2		3529 R5/92		340,000 575,800 0 915,800		16,292.08		16,292.08	4,067.16 4,067.16	4,078.88 4,078.88	4,073.02 4,073.02	
2	9201 15	0.50AC 2SF-2AG .5000 AC	2		R5/92		340,000 524,100 0 864,100		15,372.34		15,372.34	3,761.63 3,761.63	3,924.54 3,924.54	3,843.09 3,843.08	
3	9201 16	0.50AC 2SF-2AG .5000 AC	2		1175 R5/92		340,000 574,300 0 914,300		16,265.40		16,265.40	3,978.52 3,978.52	4,154.18 4,154.18	4,066.35 4,066.35	
4	9201 17	0.50AC 2SF-2AG .5000 AC	2		R5/92		340,000 569,100 0 909,100		16,172.89		16,172.89	3,945.04 3,945.04	4,141.41 4,141.40	4,043.23 4,043.22	
5	9201 18	1.22AC 2S-F-L 1.2200 AC	2		1175 R5/92		350,700 460,300 0 811,000		14,427.69		14,427.69	3,636.68 3,636.68	3,577.17 3,577.16	3,606.93 3,606.92	
6	9201 19	.512AC 2SF-2AG .5120 AC	2		262 R5/92		323,200 572,200 0 895,400		15,929.17		15,929.17	3,890.82 3,890.82	4,073.77 4,073.76	3,982.30 3,982.29	
7	9201 20	0.35AC 1SF-2AG .3500 AC	2		R5/92		337,000 380,100 0 717,100		12,757.21		12,757.21	3,157.17 3,157.16	3,221.44 3,221.44	3,189.31 3,189.30	
8	9201 21	0.34AC 2SF-O-2BIG .3400 AC	2		1175 R5/92		336,800 529,200 0 866,000		15,406.14		15,406.14	3,853.10 3,853.10	3,849.97 3,849.97	3,851.54 3,851.53	
9	9201 22	0.34AC 2SF-2AG .3400 AC	2		5989 R5/92		336,800 560,800 0 897,600		15,968.30		15,968.30	3,908.27 3,908.26	4,075.89 4,075.88	3,992.08 3,992.07	
10	9201 23	0.34AC 2SF-2BIG .3400 AC	2		660 R5/92		336,800 487,900 0 824,700		14,671.41		14,671.41	3,676.76 3,676.76	3,658.95 3,658.94	3,667.86 3,667.85	
11	9201 24	0.34AC 1S-F-R-AG .3400 AC	2		50 R5/92		336,800 420,100 0 756,900		13,465.25		13,465.25	3,316.53 3,316.53	3,416.10 3,416.09	3,366.32 3,366.31	
12	9201 25	0.34AC 2SF-2BIG .3400 AC	2		5190 R5/92		336,800 610,900 0 947,700		16,859.58		16,859.58	4,202.01 4,202.01	4,227.78 4,227.78	4,214.90 4,214.89	
13	9201 26	0.34AC 1SF2AG .3400 AC	2		1057 R5/92		336,800 350,600 0 687,400		12,228.85		12,228.85	3,034.11 3,034.10	3,080.32 3,080.32	3,057.22 3,057.21	
14	9201 27	0.34AC 2SF-2BIG .3400 AC	2		1175 R5/92		336,800 553,500 0 890,300		15,838.44		15,838.44	3,914.87 3,914.86	4,004.36 4,004.35	3,959.61 3,959.61	
Page Totals								211,654.75 0.00		211,654.75 0.00		104,685.30	106,969.45	105,827.41	
							11,897,400					211,654.75	104,685.30	106,969.45	105,827.41

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	2025 1st Payment 2nd Payment		
1	9201 28	0.39AC 2SF	2		1175		337,800 519,800 0		15,256.70		15,256.70	3,801.71 3,801.70	3,826.65 3,826.64	3,814.18 3,814.17	
		.3900 AC		41 COMPTON CT	R5/92		857,600				15,256.70	7,603.41	7,653.29	7,628.35	
2	9201 29	0.72AC 2SF-2BIG	2		457		340,200 524,900 0		15,390.13		15,390.13	3,850.27 3,850.27	3,844.80 3,844.79	3,847.54 3,847.53	
		.7200 AC		43 COMPTON CT	R5/92		865,100				15,390.13	7,700.54	7,689.59	7,695.07	
3	9202 10.01 CONDO	300 END UNIT .0000 AC	2		6368		129,000 309,400 0		7,799.14		7,799.14	1,849.70 1,849.69	2,049.88 2,049.87	1,949.79 1,949.78	
				1 WOODWARD LN	R5/92		438,400				7,799.14	3,699.39	4,099.75	3,899.57	
4	9202 10.02 CONDO	300 INT UNIT .0000 AC	2		3212		129,000 309,400 0		7,799.14		7,799.14	1,849.70 1,849.69	2,049.88 2,049.87	1,949.79 1,949.78	
				2 WOODWARD LN	R5/92		438,400				7,799.14	3,699.39	4,099.75	3,899.57	
5	9202 10.03 CONDO	600 INT UNIT .0000 AC	2		1175		129,000 317,300 0		7,939.68		7,939.68	1,944.94 1,944.94	2,024.90 2,024.90	1,984.92 1,984.92	
				3 WOODWARD LN	R5/92		446,300				7,939.68	3,889.88	4,049.80	3,969.84	
6	9202 10.04 CONDO	600 INT UNIT .0000 AC	2		4440		129,000 301,900 0		7,665.71		7,665.71	1,923.25 1,923.25	1,909.61 1,909.60	1,916.43 1,916.43	
				4 WOODWARD LN	R5/92		430,900				7,665.71	3,846.50	3,819.21	3,832.86	
7	9202 10.05 CONDO	250 INT UNIT .0000 AC	2		1107		129,000 232,600 0		6,432.86	S1	6,432.86 -250.00	1,494.87 1,494.86	1,596.57 1,596.56	1,545.72 1,545.71	
				5 WOODWARD LN	R5/92		361,600				6,182.86	2,989.73	3,193.13	3,091.43	
8	9202 10.06 CONDO	250 INT UNIT .0000 AC	2		483		129,000 240,600 0		6,575.18		6,575.18	1,589.90 1,589.90	1,697.69 1,697.69	1,643.80 1,643.79	
				6 WOODWARD LN	R5/92		369,600				6,575.18	3,179.80	3,395.38	3,287.59	
9	9202 10.07 CONDO	300 INT UNIT .0000 AC	2		1628		129,000 312,300 0		7,850.73		7,850.73	1,861.49 1,861.48	2,063.88 2,063.88	1,962.69 1,962.68	
				7 WOODWARD LN	R5/92		441,300				7,850.73	3,722.97	4,127.76	3,925.37	
10	9202 10.08 CONDO	300 END UNIT .0000 AC	2		5850		129,000 298,400 0		7,603.45		7,603.45	1,805.85 1,805.84	1,995.88 1,995.88	1,900.87 1,900.86	
				8 WOODWARD LN	R5/92		427,400				7,603.45	3,611.69	3,991.76	3,801.73	
11	9202 11.01 CONDO	600 END UNIT .0000 AC	2				129,000 303,400 0		7,692.40		7,692.40	1,886.00 1,886.00	1,960.20 1,960.20	1,923.10 1,923.10	
				9 WOODWARD LN	R5/92		432,400				7,692.40	3,772.00	3,920.40	3,846.20	
12	9202 11.02 CONDO	600 INT UNIT .0000 AC	2		1605		129,000 273,600 0		7,162.25		7,162.25	1,761.06 1,761.05	1,820.07 1,820.07	1,790.57 1,790.56	
				10 WOODWARD LN	R5/92		402,600				7,162.25	3,522.11	3,640.14	3,581.13	
13	9202 11.03 CONDO	250 INT UNIT .0000 AC	2		457		129,000 252,500 0		6,786.89		6,786.89	1,638.47 1,638.46	1,754.98 1,754.98	1,696.73 1,696.72	
				11 WOODWARD LN	R5/92		381,500				6,786.89	3,276.93	3,509.96	3,393.45	
14	9202 11.04 CONDO	250 INT UNIT .0000 AC	2		660		129,000 244,100 0		6,637.45		6,637.45	1,604.05 1,604.04	1,714.68 1,714.68	1,659.37 1,659.36	
				12 WOODWARD LN	R5/92		373,100				6,637.45	3,208.09	3,429.36	3,318.73	
Page Totals									118,591.71 0.00		118,591.71 -250.00				
								6,666,200			118,341.71	57,722.43	60,619.28	59,170.89	

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	9202 11.05 CONDO	300 INT UNIT .0000 AC	2		660		129,000 305,300 0		7,726.20		7,726.20	1,833.67 1,833.66	2,029.44 2,029.43	1,931.55 1,931.55	
				13 WOODWARD LN	R5/92		434,300				7,726.20	3,667.33	4,058.87	3,863.10	
2	9202 11.06 CONDO	300 INT UNIT .0000 AC	2				129,000 300,800 0		7,646.14		7,646.14	1,697.40 1,697.40	2,125.67 2,125.67	1,911.54 1,911.53	
				14 WOODWARD LN	R5/92		429,800				7,646.14	3,394.80	4,251.34	3,823.07	
3	9202 11.07 CONDO	600 INT UNIT .0000 AC	2				129,000 281,500 0		7,302.80		7,302.80	1,793.59 1,793.58	1,857.82 1,857.81	1,825.70 1,825.70	
				15 WOODWARD LN	R5/92		410,500				7,302.80	3,587.17	3,715.63	3,651.40	
4	9202 11.08 CONDO	600 END UNIT .0000 AC	2		492		129,000 314,000 0		7,880.97		7,880.97	1,930.32 1,930.32	2,010.17 2,010.16	1,970.25 1,970.24	
				16 WOODWARD LN	R5/92		443,000				7,880.97	3,860.64	4,020.33	3,940.49	
5	9202 12.01 CONDO	250 END UNIT .0000 AC	2		1175		129,000 287,600 0		7,411.31		7,411.31	1,781.80 1,781.80	1,923.86 1,923.85	1,852.83 1,852.83	
				17 WOODWARD LN	R5/92		416,600				7,411.31	3,563.60	3,847.71	3,705.66	
6	9202 12.02 CONDO	250 INT UNIT .0000 AC	2		3075		129,000 282,400 0		7,318.81		7,318.81	1,760.11 1,760.11	1,899.30 1,899.29	1,829.71 1,829.70	
				18 WOODWARD LN	R5/92		411,400				7,318.81	3,520.22	3,798.59	3,659.41	
7	9202 12.03 CONDO	350 INT UNIT .0000 AC	2		1175		129,000 274,500 0		7,178.27		7,178.27	1,783.69 1,783.68	1,805.45 1,805.45	1,794.57 1,794.57	
				19 WOODWARD LN	R5/92		403,500				7,178.27	3,567.37	3,610.90	3,589.14	
8	9202 12.04 CONDO	350 INT UNIT .0000 AC	2		1175		129,000 276,700 0		7,217.40		7,217.40	1,793.12 1,793.11	1,815.59 1,815.58	1,804.35 1,804.35	
				20 WOODWARD LN	R5/92		405,700				7,217.40	3,586.23	3,631.17	3,608.70	
9	9202 12.05 CONDO	250 INT UNIT .0000 AC	2				129,000 273,300 0		7,156.92		7,156.92	1,722.86 1,722.86	1,855.60 1,855.60	1,789.23 1,789.23	
				21 WOODWARD LN	R5/92		402,300				7,156.92	3,445.72	3,711.20	3,578.46	
10	9202 12.06 CONDO	250 INT UNIT .0000 AC	2		1628		129,000 232,100 0		6,423.97		6,423.97	1,555.48 1,555.48	1,656.51 1,656.50	1,606.00 1,605.99	
				22 WOODWARD LN	R5/92		361,100				6,423.97	3,110.96	3,313.01	3,211.99	
11	9202 12.07 CONDO	350 INT UNIT .0000 AC	2		1175		129,000 298,500 0		7,605.23		7,605.23	1,886.48 1,886.47	1,916.14 1,916.14	1,901.31 1,901.31	
				23 WOODWARD LN	R5/92		427,500				7,605.23	3,772.95	3,832.28	3,802.62	
12	9202 12.08 CONDO	350 END UNIT .0000 AC	2		1175		129,000 299,200 0		7,617.68		7,617.68	1,889.78 1,889.77	1,919.07 1,919.06	1,904.42 1,904.42	
				24 WOODWARD LN	R5/92		428,200				7,617.68	3,779.55	3,838.13	3,808.84	
13	9202 13.01 CONDO	350 END UNIT .0000 AC	2		1175		129,000 304,600 0		7,713.74		7,713.74	1,912.88 1,912.87	1,944.00 1,943.99	1,928.44 1,928.43	
				25 WOODWARD LN	R5/92		433,600				7,713.74	3,825.75	3,887.99	3,856.87	
14	9202 13.02 CONDO	350 INT UNIT .0000 AC	2		483		129,000 309,800 0		7,806.25		7,806.25	1,935.04 1,935.03	1,968.09 1,968.09	1,951.57 1,951.56	
				26 WOODWARD LN	R5/92		438,800				7,806.25	3,870.07	3,936.18	3,903.13	
Page Totals									104,005.69 0.00		104,005.69 0.00		50,552.36	53,453.33	52,002.88
								5,846,300				104,005.69	50,552.36	53,453.33	52,002.88

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st half	2nd half	1st Payment	
							Code	Amount	Col 6 - Col 7		2nd Payment	3rd Payment	4th Payment	1st Payment	2nd Payment	
1	9202 13.03 CONDO	250 INT UNIT .0000 AC	2	6763 27 WOODWARD LN	R5/92		129,000 269,600 0 398,600		7,091.09		7,091.09	1,707.78 1,707.77	1,837.77 1,837.77	1,772.78 1,772.77	3,545.55	3,545.55
2	9202 13.04 CONDO	250 INT UNIT .0000 AC	2	597 28 WOODWARD LN	R5/92		129,000 231,100 0 360,100		6,406.18		6,406.18	1,551.24 1,551.23	1,651.86 1,651.85	1,601.55 1,601.54	3,203.09	3,203.09
3	9202 13.05 CONDO	350 INT UNIT .0000 AC	2	299,700 0 428,700 29 WOODWARD LN	R5/92		129,000 299,700 0 428,700		7,626.57		7,626.57	1,891.66 1,891.66	1,921.63 1,921.62	1,906.65 1,906.64	3,813.29	3,813.29
4	9202 13.06 CONDO	350 INT UNIT .0000 AC	2	2775 30 WOODWARD LN	R5/92		129,000 318,000 0 447,000		7,952.13		7,952.13	1,969.93 1,969.93	2,006.14 2,006.13	1,988.04 1,988.03	3,976.07	3,976.07
5	9202 13.07 CONDO	250 INT UNIT .0000 AC	2	660 31 WOODWARD LN	R5/92		129,000 281,300 0 410,300		7,299.24		7,299.24	1,755.40 1,755.39	1,894.23 1,894.22	1,824.81 1,824.81	3,649.62	3,649.62
6	9202 13.08 CONDO	250 END UNIT .0000 AC	2	4440 32 WOODWARD LN	R5/92		129,000 280,200 0 409,200		7,279.67		7,279.67	1,751.15 1,751.15	1,888.69 1,888.68	1,819.92 1,819.92	3,639.84	3,639.84
7	9202 14.01 CONDO	600 END UNIT .0000 AC	2	463,900 33 WOODWARD LN	R5/92		129,000 334,900 0 463,900		8,252.78		8,252.78	2,018.50 2,018.49	2,107.90 2,107.89	2,063.20 2,063.19	4,126.39	4,126.39
8	9202 14.02 CONDO	600 INT UNIT .0000 AC	2	434,200 34 WOODWARD LN	R5/92		129,000 305,200 0 434,200		7,724.42		7,724.42	1,893.55 1,893.54	1,968.67 1,968.66	1,931.11 1,931.10	3,862.21	3,862.21
9	9202 14.03 CONDO	300 INT UNIT .0000 AC	2	414,400 35 WOODWARD LN	R5/92		129,000 285,400 0 414,400		7,372.18		7,372.18	1,753.98 1,753.98	1,932.11 1,932.11	1,843.05 1,843.04	3,686.09	3,686.09
10	9202 14.04 CONDO	300 INT UNIT .0000 AC	2	400,000 36 WOODWARD LN	R5/92		129,000 271,000 0 400,000		7,116.00		7,116.00	1,695.99 1,695.98	1,862.02 1,862.01	1,779.00 1,779.00	3,558.00	3,558.00
11	9202 14.05 CONDO	250 INT UNIT .0000 AC	2	394,000 37 WOODWARD LN	R5/92		129,000 265,000 0 394,000		7,009.26		7,009.26	1,688.92 1,688.91	1,815.72 1,815.71	1,752.32 1,752.31	3,504.63	3,504.63
12	9202 14.06 CONDO	250 INT UNIT .0000 AC	2	366,600 38 WOODWARD LN	R5/92		129,000 237,600 0 366,600		6,521.81		6,521.81	1,577.64 1,577.64	1,683.27 1,683.26	1,630.46 1,630.45	3,260.91	3,260.91
13	9202 14.07 CONDO	600 INT UNIT .0000 AC	2	415,100 39 WOODWARD LN	R5/92		129,000 286,100 0 415,100		7,384.63		7,384.63	1,813.39 1,813.39	1,878.93 1,878.92	1,846.16 1,846.16	3,692.32	3,692.32
14	9202 14.08 CONDO	600 END UNIT .0000 AC	2	323,400 40 WOODWARD LN	R5/92		129,000 323,400 0 452,400		8,048.20		8,048.20	1,970.40 1,970.40	2,053.70 2,053.70	2,012.05 2,012.05	4,024.10	4,024.10
Page Totals									103,084.16 0.00		103,084.16 0.00	50,078.99	53,005.17	51,542.11		
							5,794,500					103,084.16	50,078.99	53,005.17	51,542.11	

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment
							Code	Amount			Col 6 - Col 7			
1	9202 15.01 CONDO	300 END UNIT .0000 AC	2	41 WOODWARD LN	660 R5/92		129,000 297,500 0 426,500		7,587.44		7,587.44	1,802.08 1,802.07 3,604.15	1,991.65 1,991.64 3,983.29	1,896.86 1,896.86 3,793.72
2	9202 15.02 CONDO	300 INT UNIT .0000 AC	2	42 WOODWARD LN	1175 R5/92		129,000 260,000 0 389,000		6,920.31		6,920.31	1,652.14 1,652.13 3,304.27	1,808.02 1,808.02 3,616.04	1,730.08 1,730.08 3,460.16
3	9202 15.03 CONDO	250 INT UNIT .0000 AC	2	43 WOODWARD LN	212 R5/92		129,000 274,200 0 403,200		7,172.93		7,172.93	1,726.64 1,726.63 3,453.27	1,859.83 1,859.83 3,719.66	1,793.24 1,793.23 3,586.47
4	9202 15.04 CONDO	250 INT UNIT .0000 AC	2	44 WOODWARD LN	50 R5/92		129,000 277,000 0 406,000		7,222.74		7,222.74	1,737.95 1,737.95 3,475.90	1,873.42 1,873.42 3,746.84	1,805.69 1,805.68 3,611.37
5	9202 15.05 CONDO	600 INT UNIT .0000 AC	2	45 WOODWARD LN	154 R5/92		129,000 324,400 0 453,400		8,065.99		8,065.99	1,974.65 1,974.64 3,949.29	2,058.35 2,058.35 4,116.70	2,016.50 2,016.50 4,033.00
6	9202 15.06 CONDO	600 INT UNIT .0000 AC	2	46 WOODWARD LN	660 R5/92		129,000 277,800 0 406,800		7,236.97		7,236.97	1,778.50 1,778.50 3,557.00	1,839.99 1,839.98 3,679.97	1,809.25 1,809.24 3,618.49
7	9202 15.07 CONDO	250 INT UNIT .0000 AC	2	47 WOODWARD LN	660 R5/92		129,000 275,400 0 404,400		7,194.28		7,194.28	1,731.35 1,731.35 3,462.70	1,865.79 1,865.79 3,731.58	1,798.57 1,798.57 3,597.14
8	9202 15.08 CONDO	250 END UNIT .0000 AC	2	48 WOODWARD LN	4245 R5/92		129,000 238,500 0 367,500		6,537.83		6,537.83	1,581.41 1,581.41 3,162.82	1,687.51 1,687.50 3,375.01	1,634.46 1,634.46 3,268.92
9	9202 16.01 CONDO	250 END UNIT .0000 AC	2	49 WOODWARD LN	1175 R5/92		129,000 285,100 0 414,100		7,366.84		7,366.84	1,771.43 1,771.42 3,542.85	1,912.00 1,911.99 3,823.99	1,841.71 1,841.71 3,683.42
10	9202 16.02 CONDO	250 INT UNIT .0000 AC	2	50 WOODWARD LN	1175 R5/92		129,000 271,000 0 400,000		7,116.00		7,116.00	1,713.91 1,713.90 3,427.81	1,844.10 1,844.09 3,688.19	1,779.00 1,779.00 3,558.00
11	9202 16.03 CONDO	350 INT UNIT .0000 AC	2	51 WOODWARD LN	660 R5/92		129,000 274,800 0 403,800		7,183.60		7,183.60	1,785.57 1,785.57 3,571.14	1,806.23 1,806.23 3,612.46	1,795.90 1,795.90 3,591.80
12	9202 16.04 CONDO	350 INT UNIT .0000 AC	2	52 WOODWARD LN	597 R5/92		129,000 295,000 0 424,000		7,542.96		7,542.96	1,871.86 1,871.85 3,743.71	1,899.63 1,899.62 3,799.25	1,885.74 1,885.74 3,771.48
13	9202 16.05 CONDO	250 INT UNIT .0000 AC	2	53 WOODWARD LN	1175 R5/92		129,000 291,000 0 420,000		7,471.80		7,471.80	1,795.48 1,795.47 3,590.95	1,940.43 1,940.42 3,880.85	1,867.95 1,867.95 3,735.90
14	9202 16.06 CONDO	250 INT UNIT .0000 AC	2	54 WOODWARD LN	1175 R5/92		129,000 286,100 0 415,100		7,384.63		7,384.63	1,775.20 1,775.20 3,550.40	1,917.12 1,917.11 3,834.23	1,846.16 1,846.16 3,692.32
Page Totals									102,004.32 0.00		102,004.32 0.00	49,396.26	52,608.06	51,002.19
							5,733,800							

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount		Col 6 - Col 7						
1	9202 16.07 CONDO	350 INT UNIT .0000 AC	2	55 WOODWARD LN	1175 R5/92		129,000 290,500 0 419,500		7,462.91		7,462.91	1,852.53 1,852.52	1,878.93 1,878.93	1,865.73 1,865.73		
2	9202 16.08 CONDO	350 END UNIT .0000 AC	2	56 WOODWARD LN	R5/92		129,000 307,600 0 436,600		7,767.11		7,767.11	1,946.36 1,946.35	1,937.20 1,937.20	1,941.78 1,941.78		
3	9202 17.01 CONDO	250 END UNIT .0000 AC	2	57 WOODWARD LN	R5/92		129,000 283,800 0 412,800		7,343.71		7,343.71	1,765.77 1,765.77	1,906.09 1,906.08	1,835.93 1,835.93		
4	9202 17.02 CONDO	250 INT UNIT .0000 AC	2	58 WOODWARD LN	R5/92	6368	129,000 232,300 0 361,300		6,427.53		6,427.53	1,556.43 1,556.42	1,657.34 1,657.34	1,606.89 1,606.88		
5	9202 17.03 CONDO	300 INT UNIT .0000 AC	2	59 WOODWARD LN	R5/92		129,000 307,200 0 436,200		7,760.00		7,760.00	1,840.74 1,840.73	2,039.27 2,039.26	1,940.00 1,940.00		
6	9202 17.04 CONDO	300 INT UNIT .0000 AC	2	60 WOODWARD LN	R5/92	1175	129,000 273,800 0 402,800		7,165.81		7,165.81	1,707.78 1,707.77	1,875.13 1,875.13	1,791.46 1,791.45		
7	9202 17.05 CONDO	250 INT UNIT .0000 AC	2	61 WOODWARD LN	R5/92	1628	129,000 281,300 0 410,300		7,299.24		7,299.24	1,755.40 1,755.39	1,894.23 1,894.22	1,824.81 1,824.81		
8	9202 17.06 CONDO	250 INT UNIT .0000 AC	2	62 WOODWARD LN	R5/92	6736	129,000 281,900 0 410,900		7,309.91		7,309.91	1,757.76 1,757.75	1,897.20 1,897.20	1,827.48 1,827.48		
9	9202 17.07 CONDO	300 INT UNIT .0000 AC	2	63 WOODWARD LN	R5/92	1175	129,000 306,800 0 435,800		7,752.88		7,752.88	1,839.33 1,839.32	2,037.12 2,037.11	1,938.22 1,938.22		
10	9202 17.08 CONDO	300 END UNIT .0000 AC	2	64 WOODWARD LN	R5/92		129,000 266,500 0 395,500		7,035.95		7,035.95	1,678.07 1,678.07	1,839.91 1,839.90	1,758.99 1,758.99		
11	9202 18.01 CONDO	600 END UNIT .0000 AC	2	65 WOODWARD LN	R5/92	2840	129,000 315,000 0 444,000		7,898.76		7,898.76	1,935.04 1,935.03	2,014.35 2,014.34	1,974.69 1,974.69		
12	9202 18.02 CONDO	600 INT UNIT .0000 AC	2	66 WOODWARD LN	R5/92	1175	129,000 273,300 0 402,300		7,156.92		7,156.92	1,759.64 1,759.64	1,818.82 1,818.82	1,789.23 1,789.23		
13	9202 18.03 CONDO	300 INT UNIT .0000 AC	2	67 WOODWARD LN	R5/92		129,000 303,700 0 432,700		7,697.73		7,697.73	1,827.07 1,827.06	2,021.80 2,021.80	1,924.44 1,924.43		
14	9202 18.04 CONDO	300 INT UNIT .0000 AC	2	68 WOODWARD LN	R5/92		129,000 281,700 0 410,700		7,306.35		7,306.35	1,738.90 1,738.89	1,914.28 1,914.28	1,826.59 1,826.59		
Page Totals									103,384.81 0.00		103,384.81 0.00	49,921.53	53,463.28	51,692.45		
							5,811,400									

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	9202 18.05 CONDO	250 INT UNIT .0000 AC	2	69 WOODWARD LN	R5/92		129,000 284,500 0 413,500		7,356.17		7,356.17	1,768.60 1,768.60	1,909.49 1,909.48	1,839.05 1,839.04	
2	9202 18.06 CONDO	250 INT UNIT .0000 AC	2	70 WOODWARD LN	R5/92		129,000 275,000 0 404,000		7,187.16		7,187.16	1,730.41 1,730.40	1,863.18 1,863.17	1,796.79 1,796.79	
3	9202 18.07 CONDO	600 INT UNIT .0000 AC	2	71 WOODWARD LN	R5/92		129,000 263,000 0 392,000		6,973.68		6,973.68	1,716.26 1,716.26	1,770.58 1,770.58	1,743.42 1,743.42	
4	9202 18.08 CONDO	600 END UNIT .0000 AC	2	72 WOODWARD LN	R5/92		129,000 271,100 0 400,100		7,117.78		7,117.78	1,750.21 1,750.21	1,808.68 1,808.68	1,779.45 1,779.44	
5	9202 19.01 CONDO	350 END UNIT .0000 AC	2	73 WOODWARD LN	R5/92		129,000 284,100 0 413,100		7,349.05		7,349.05	1,825.18 1,825.18	1,849.35 1,849.34	1,837.27 1,837.26	
6	9202 19.02 CONDO	350 INT UNIT .0000 AC	2	74 WOODWARD LN	R5/92		129,000 316,400 0 445,400		7,923.67		7,923.67	1,984.08 1,984.07	1,977.76 1,977.76	1,980.92 1,980.92	
7	9202 19.03 CONDO	250 INT UNIT .0000 AC	2	75 WOODWARD LN	R5/92		129,000 235,500 0 364,500		6,484.46		6,484.46	1,569.16 1,569.15	1,673.08 1,673.07	1,621.12 1,621.11	
8	9202 19.04 CONDO	250 INT UNIT .0000 AC	2	76 WOODWARD LN	R5/92		129,000 238,600 0 367,600		6,539.60		6,539.60	1,581.89 1,581.88	1,687.92 1,687.91	1,634.90 1,634.90	
9	9202 19.05 CONDO	350 INT UNIT .0000 AC	2	77 WOODWARD LN	R5/92		129,000 267,800 0 396,800		7,059.07		7,059.07	1,755.40 1,755.39	1,774.14 1,774.14	1,764.77 1,764.77	
10	9202 19.06 CONDO	350 INT UNIT .0000 AC	2	78 WOODWARD LN	R5/92		129,000 328,800 0 457,800		8,144.26		8,144.26	1,854.88 1,854.88	2,217.25 2,217.25	2,036.07 2,036.06	
11	9202 19.07 CONDO	250 INT UNIT .0000 AC	2	79 WOODWARD LN	R5/92		129,000 243,100 0 372,100		6,619.66		6,619.66	1,600.27 1,600.27	1,709.56 1,709.56	1,654.92 1,654.91	
12	9202 19.08 CONDO	250 END UNIT .0000 AC	2	80 WOODWARD LN	R5/92		129,000 248,500 0 377,500		6,715.73		6,715.73	1,588.96 1,588.95	1,768.91 1,768.91	1,678.94 1,678.93	
13	9202 20.01 CONDO	300 END UNIT .0000 AC	2	81 WOODWARD LN	R5/92		129,000 264,800 0 393,800		7,005.70		7,005.70	1,671.00 1,670.99	1,831.86 1,831.85	1,751.43 1,751.42	
14	9202 20.02 CONDO	300 INT UNIT .0000 AC	2	82 WOODWARD LN	R5/92		129,000 301,400 0 430,400		7,656.82		7,656.82	1,817.64 1,817.63	2,010.78 2,010.77	1,914.21 1,914.20	
Page Totals									100,132.81 0.00		100,132.81 0.00	48,427.80	51,705.01	50,066.43	
								5,628,600			100,132.81	48,427.80	51,705.01	50,066.43	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	9202 20.03 CONDO	600 INT UNIT .0000 AC	2	83 WOODWARD LN	1628 R5/92		129,000 279,000 0 408,000		7,258.32		7,258.32	1,783.69 1,783.68	1,845.48 1,845.47	1,814.58 1,814.58		
2	9202 20.04 CONDO	600 INT UNIT .0000 AC	2	84 WOODWARD LN	660 R5/92		129,000 328,700 0 457,700		8,142.48		8,142.48	1,992.56 1,992.56	2,078.68 2,078.68	2,035.62 2,035.62		
3	9202 20.05 CONDO	250 INT UNIT .0000 AC	2	85 WOODWARD LN	3212 R5/92		129,000 275,600 0 404,600		7,197.83		7,197.83	1,732.29 1,732.29	1,866.63 1,866.62	1,799.46 1,799.46		
4	9202 20.06 CONDO	250 INT UNIT .0000 AC	2	86 WOODWARD LN	R5/92		129,000 283,200 0 412,200		7,333.04		7,333.04	1,763.41 1,763.41	1,903.11 1,903.11	1,833.26 1,833.26		
5	9202 20.07 CONDO	300 INT UNIT .0000 AC	2	87 WOODWARD LN	R5/92		129,000 261,900 0 390,900		6,954.11		6,954.11	1,659.68 1,659.68	1,817.38 1,817.37	1,738.53 1,738.53		
6	9202 20.08 CONDO	300 END UNIT .0000 AC	2	88 WOODWARD LN	1175 R5/92		129,000 309,700 0 438,700		7,804.47		7,804.47	1,850.64 1,850.64	2,051.60 2,051.59	1,951.12 1,951.12		
7	9202 21.01 CONDO	5300 GROUND LEVEL .0000 AC	2	89 WOODWARD LN	R5/92		129,000 195,800 0 324,800		5,778.19		5,778.19	1,429.12 1,429.12	1,459.98 1,459.97	1,444.55 1,444.55		
8	9202 21.02 CONDO	5300 .0000 AC	2	90 WOODWARD LN	R5/92		129,000 180,500 0 309,500		5,506.01		5,506.01	1,365.47 1,365.46	1,387.54 1,387.54	1,376.51 1,376.50		
9	9202 21.03 CONDO	5300 .0000 AC	2	91 WOODWARD LN	R5/92		129,000 225,500 0 354,500		6,306.56		6,306.56	1,553.12 1,553.12	1,600.16 1,600.16	1,576.64 1,576.64		
10	9202 21.04 CONDO	5300 .0000 AC	2	92 WOODWARD LN	1628 R5/92		129,000 216,600 0 345,600		6,148.22		6,148.22	1,516.35 1,516.34	1,557.77 1,557.76	1,537.06 1,537.05		
11	9202 21.05 CONDO	5300 .0000 AC	2	93 WOODWARD LN	85 R5/92		129,000 208,600 0 337,600		6,005.90		6,005.90	1,482.87 1,482.87	1,520.08 1,520.08	1,501.48 1,501.47		
12	9202 21.06 CONDO	5300 GROUND LEVEL .0000 AC	2	94 WOODWARD LN	1175 R5/92		129,000 208,800 0 337,800		6,009.46		6,009.46	1,483.81 1,483.81	1,520.92 1,520.92	1,502.37 1,502.36		
13	9202 21.07 CONDO	5300 .0000 AC	2	95 WOODWARD LN	1175 R5/92		129,000 208,800 0 337,800		6,009.46		6,009.46	1,483.81 1,483.81	1,520.92 1,520.92	1,502.37 1,502.36		
14	9202 21.08 CONDO	5300 .0000 AC	2	96 WOODWARD LN	1175 R5/92		129,000 220,700 0 349,700		6,221.16		6,221.16	1,533.79 1,533.79	1,576.79 1,576.79	1,555.29 1,555.29		
Page Totals									92,675.21 0.00		92,675.21 0.00		45,261.19	47,414.02	46,337.63	
								5,209,400				92,675.21				

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	9202 21.09 CONDO	5300 .0000 AC	2	 97 WOODWARD LN	1175 R5/92		129,000 208,800 0 337,800		6,009.46		6,009.46	1,483.81 1,483.81	1,520.92 1,520.92	1,502.37 1,502.36	
2	9202 21.10 CONDO	5300 .0000 AC	2	 98 WOODWARD LN	1175 R5/92		129,000 216,600 0 345,600		6,148.22		6,148.22	1,516.35 1,516.34	1,557.77 1,557.76	1,537.06 1,537.05	
3	9202 22.01 CONDO	5300 GROUND LEVEL .0000 AC	2	 99 WOODWARD LN	R5/92		129,000 186,200 0 315,200		5,607.41		5,607.41	1,389.04 1,389.04	1,414.67 1,414.66	1,401.86 1,401.85	
4	9202 22.02 CONDO	5300 .0000 AC	2	 100 WOODWARD LN	1246 R5/92		129,000 178,600 0 307,600		5,472.20	V1	5,472.20 -250.00	1,350.59 1,350.58	1,260.52 1,260.51	1,305.55 1,305.55	
5	9202 22.03 CONDO	5300 .0000 AC	2	 101 WOODWARD LN	R5/92		129,000 172,800 0 301,800		5,369.02		5,369.02	1,333.41 1,333.40	1,351.11 1,351.10	1,342.26 1,342.25	
6	9202 22.04 CONDO	5300 .0000 AC	2	 102 WOODWARD LN	1175 R5/92		129,000 188,900 0 317,900		5,655.44		5,655.44	1,400.36 1,400.35	1,427.37 1,427.36	1,413.86 1,413.86	
7	9202 22.05 CONDO	5300 .0000 AC	2	 103 WOODWARD LN	660 R5/92		129,000 196,700 0 325,700		5,794.20		5,794.20	1,433.36 1,433.36	1,463.74 1,463.74	1,448.55 1,448.55	
8	9202 22.06 CONDO	5300 GROUND LEVEL .0000 AC	2	 104 WOODWARD LN	660 R5/92		129,000 179,700 0 308,700		5,491.77		5,491.77	1,362.17 1,362.16	1,383.72 1,383.72	1,372.95 1,372.94	
9	9202 22.07 CONDO	5300 .0000 AC	2	 105 WOODWARD LN	483 R5/92		129,000 178,100 0 307,100		5,463.31		5,463.31	1,355.09 1,355.09	1,376.57 1,376.56	1,365.83 1,365.83	
10	9202 22.08 CONDO	5300 .0000 AC	2	 106 WOODWARD LN	1175 R5/92		129,000 208,800 0 337,800		6,009.46		6,009.46	1,483.81 1,483.81	1,520.92 1,520.92	1,502.37 1,502.36	
11	9202 22.09 CONDO	5300 .0000 AC	2	 107 WOODWARD LN	2640 R5/92		129,000 208,800 0 337,800		6,009.46		6,009.46	1,483.81 1,483.81	1,520.92 1,520.92	1,502.37 1,502.36	
12	9202 22.10 CONDO	5300 .0000 AC	2	 108 WOODWARD LN	1175 R5/92		129,000 180,900 0 309,900		5,513.12		5,513.12	1,366.88 1,366.88	1,389.68 1,389.68	1,378.28 1,378.28	
13	9202 23.01 CONDO	300 END UNIT .0000 AC	2	 109 WOODWARD LN	6225 R5/92		129,000 309,000 0 438,000		7,792.02		7,792.02	1,848.28 1,848.28	2,047.73 2,047.73	1,948.01 1,948.00	
14	9202 23.02 CONDO	300 INT UNIT .0000 AC	2	 110 WOODWARD LN	1175 R5/92		129,000 278,700 0 407,700		7,252.98		7,252.98	1,726.64 1,726.63	1,899.86 1,899.85	1,813.25 1,813.24	
Page Totals									83,588.07 0.00		83,588.07 -250.00		41,067.14	42,270.93	41,669.05
								4,698,600				83,338.07			

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9202 23.03 CONDO	250 INT UNIT .0000 AC	2	111 WOODWARD LN	2640 R5/92		129,000 269,600 0 398,600		7,091.09		7,091.09	1,707.78 1,707.77	1,837.77 1,837.77	1,772.78 1,772.77		
2	9202 23.04 CONDO	250 INT UNIT .0000 AC	2	112 WOODWARD LN	1175 R5/92		129,000 260,100 0 389,100		6,922.09		6,922.09	1,669.59 1,669.58	1,791.46 1,791.46	1,730.53 1,730.52		
3	9202 23.05 CONDO	600 INT UNIT .0000 AC	2	113 WOODWARD LN	1628 R5/92		129,000 329,400 0 458,400		8,154.94		8,154.94	1,995.39 1,995.39	2,082.08 2,082.08	2,038.74 2,038.73		
4	9202 23.06 CONDO	600 INT UNIT .0000 AC	2	114 WOODWARD LN	1175 R5/92		129,000 289,100 0 418,100		7,438.00		7,438.00	1,959.56 1,959.55	1,759.45 1,759.44	1,859.50 1,859.50		
5	9202 23.07 CONDO	300 INT UNIT .0000 AC	2	115 WOODWARD LN	R5/92		129,000 278,200 0 407,200		7,244.09		7,244.09	1,724.75 1,724.75	1,897.30 1,897.29	1,811.03 1,811.02		
6	9202 23.08 CONDO	300 END UNIT .0000 AC	2	116 WOODWARD LN	R5/92		129,000 310,300 0 439,300		7,815.15		7,815.15	1,853.47 1,853.47	2,054.11 2,054.10	1,953.79 1,953.79		
7	9202 24.01 CONDO	5300 GROUND LEVEL .0000 AC	2	117 WOODWARD LN	R5/92		129,000 172,800 0 301,800		5,369.02		5,369.02	1,333.41 1,333.40	1,351.11 1,351.10	1,342.26 1,342.25		
8	9202 24.02 CONDO	5300 .0000 AC	2	118 WOODWARD LN	R5/92		129,000 227,600 0 356,600		6,343.91		6,343.91	1,562.55 1,562.55	1,609.41 1,609.40	1,585.98 1,585.98		
9	9202 24.03 CONDO	5300 .0000 AC	2	119 WOODWARD LN	R5/92		129,000 208,500 0 337,500		6,004.13		6,004.13	1,482.40 1,482.39	1,519.67 1,519.67	1,501.04 1,501.03		
10	9202 24.04 CONDO	5300 .0000 AC	2	120 WOODWARD LN	R5/92		129,000 216,600 0 345,600		6,148.22		6,148.22	1,516.35 1,516.34	1,557.77 1,557.76	1,537.06 1,537.05		
11	9202 24.05 CONDO	5300 .0000 AC	2	121 WOODWARD LN	R5/92		129,000 228,200 0 357,200		6,354.59		6,354.59	1,565.38 1,565.38	1,611.92 1,611.91	1,588.65 1,588.65		
12	9202 24.06 CONDO	5300 GROUND LEVEL .0000 AC	2	122 WOODWARD LN	R5/92		129,000 205,400 0 334,400		5,948.98		5,948.98	1,469.20 1,469.19	1,505.30 1,505.29	1,487.25 1,487.24		
13	9202 24.07 CONDO	5300 .0000 AC	2	123 WOODWARD LN	R5/92		129,000 220,700 0 349,700		6,221.16		6,221.16	1,533.79 1,533.79	1,576.79 1,576.79	1,555.29 1,555.29		
14	9202 24.08 CONDO	5300 .0000 AC	2	124 WOODWARD LN	R5/92		129,000 173,100 0 302,100		5,374.36		5,374.36	1,334.35 1,334.34	1,352.84 1,352.83	1,343.59 1,343.59		
Page Totals									92,429.73 0.00		92,429.73 0.00	45,415.86	47,013.87	46,214.90		
								5,195,600			92,429.73	45,415.86	47,013.87	46,214.90		

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024		2025	
							Land Improve Exemption Net Taxable	Property Tax	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	9202 24.09 CONDO	5300 .0000 AC	2	 125 WOODWARD LN	 R5/92		129,000 208,800 0 337,800		6,009.46		6,009.46	6,009.46	1,483.81 1,483.81	1,520.92 1,520.92	1,502.37 1,502.36	
2	9202 24.10 CONDO	5300 .0000 AC	2	 126 WOODWARD LN	 R5/92		129,000 216,600 0 345,600		6,148.22		6,148.22	6,148.22	1,516.35 1,516.34	1,557.77 1,557.76	1,537.06 1,537.05	
3	9202 25.01 CONDO	600 D END UNIT .0000 AC	2	 127 WOODWARD LN	 R5/92		129,000 325,500 0 454,500		8,085.56		8,085.56	8,085.56	1,979.36 1,979.36	2,063.42 2,063.42	2,021.39 2,021.39	
4	9202 25.02 CONDO	600 C INT UNIT .0000 AC	2	 128 WOODWARD LN	 R5/92		129,000 277,900 0 406,900		7,238.75		7,238.75	7,238.75	1,778.97 1,778.97	1,840.41 1,840.40	1,809.69 1,809.69	
5	9202 25.03 CONDO	250 C INT UNIT .0000 AC	2	 129 WOODWARD LN	 R5/92		129,000 249,800 0 378,800		6,738.85		6,738.85	6,738.85	1,627.15 1,627.15	1,742.28 1,742.27	1,684.72 1,684.71	
6	9202 25.04 CONDO	250 D INT UNIT .0000 AC	2	 130 WOODWARD LN	 R5/92		129,000 276,300 0 405,300		7,210.29		7,210.29	7,210.29	1,735.12 1,735.12	1,870.03 1,870.02	1,802.58 1,802.57	
7	9202 25.05 CONDO	300 C INT UNIT .0000 AC	2	 131 WOODWARD LN	 R5/92		129,000 293,200 0 422,200		7,510.94		7,510.94	7,510.94	1,784.63 1,784.63	1,970.84 1,970.84	1,877.74 1,877.73	
8	9202 25.06 CONDO	300 D INT UNIT .0000 AC	2	 132 WOODWARD LN	 R5/92		129,000 305,400 0 434,400		7,727.98		7,727.98	7,727.98	1,833.67 1,833.66	2,030.33 2,030.32	1,932.00 1,931.99	
9	9202 25.07 CONDO	600 D INT UNIT .0000 AC	2	 133 WOODWARD LN	 R5/92		129,000 317,300 0 446,300		7,939.68		7,939.68	7,939.68	1,944.47 1,944.46	2,025.38 2,025.37	1,984.92 1,984.92	
10	9202 25.08 CONDO	600 C END UNIT .0000 AC	2	 134 WOODWARD LN	 R5/92		129,000 323,400 0 452,400		8,048.20		8,048.20	8,048.20	1,969.93 1,969.93	2,054.17 2,054.17	2,012.05 2,012.05	
11	9202 26.01 CONDO	5300 GROUND LEVEL .0000 AC	2	 135 WOODWARD LN	 R5/92		129,000 172,800 0 301,800		5,369.02		5,369.02	5,369.02	1,333.41 1,333.40	1,351.11 1,351.10	1,342.26 1,342.25	
12	9202 26.02 CONDO	5300 .0000 AC	2	 136 WOODWARD LN	 R5/92		129,000 185,300 0 314,300		5,591.40		5,591.40	5,591.40	1,385.74 1,385.74	1,409.96 1,409.96	1,397.85 1,397.85	
13	9202 26.03 CONDO	5300 .0000 AC	2	 137 WOODWARD LN	 R5/92		129,000 172,800 0 301,800		5,369.02		5,369.02	5,369.02	1,333.41 1,333.40	1,351.11 1,351.10	1,342.26 1,342.25	
14	9202 26.04 CONDO	5300 .0000 AC	2	 138 WOODWARD LN	 R5/92		129,000 216,600 0 345,600		6,148.22		6,148.22	6,148.22	1,516.35 1,516.34	1,557.77 1,557.76	1,537.06 1,537.05	
Page Totals									95,135.59 0.00		95,135.59 0.00		46,444.68	48,690.91	47,567.81	
								5,347,700				95,135.59	46,444.68	48,690.91	47,567.81	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	Code			
1	9202 26.05 CONDO	5300 .0000 AC	2	 139 WOODWARD LN	5850 R5/92		129,000 183,600 0 312,600		5,561.15		5,561.15		1,378.67 1,378.66	1,401.91 1,401.91	1,390.29 1,390.29	
2	9202 26.06 CONDO	5300 GROUND LEVEL .0000 AC	2	 140 WOODWARD LN	182 R5/92		129,000 188,700 0 317,700		5,651.88		5,651.88		1,399.42 1,399.41	1,426.53 1,426.52	1,412.97 1,412.97	
3	9202 26.07 CONDO	5300 .0000 AC	2	 141 WOODWARD LN	 R5/92		129,000 223,400 0 352,400		6,269.20		6,269.20		1,458.82 1,458.82	1,675.78 1,675.78	1,567.30 1,567.30	
4	9202 26.08 CONDO	5300 .0000 AC	2	 142 WOODWARD LN	 R5/92		129,000 249,400 0 378,400		6,731.74		6,731.74		1,654.03 1,654.02	1,711.85 1,711.84	1,682.94 1,682.93	
5	9202 26.09 CONDO	5300 .0000 AC	2	 143 WOODWARD LN	 R5/92		129,000 192,700 0 321,700		5,723.04		5,723.04		1,416.39 1,416.38	1,445.14 1,445.13	1,430.76 1,430.76	
6	9202 26.10 CONDO	5300 .0000 AC	2	 144 WOODWARD LN	 R5/92		129,000 189,100 0 318,100		5,659.00		5,659.00		1,401.30 1,401.30	1,428.20 1,428.20	1,414.75 1,414.75	
7	9202 27.01 CONDO	5300 GROUND LEVEL .0000 AC	2	 145 WOODWARD LN	1628 R5/92		129,000 176,100 0 305,100		5,427.73		5,427.73		1,347.08 1,347.07	1,366.79 1,366.79	1,356.94 1,356.93	
8	9202 27.02 CONDO	5300 .0000 AC	2	 146 WOODWARD LN	154 R5/92		129,000 182,000 0 311,000		5,532.69		5,532.69		1,371.60 1,371.59	1,394.75 1,394.75	1,383.18 1,383.17	
9	9202 27.03 CONDO	5300 .0000 AC	2	 147 WOODWARD LN	 R5/92		129,000 176,700 0 305,700		5,438.40		5,438.40		1,349.44 1,349.43	1,369.77 1,369.76	1,359.60 1,359.60	
10	9202 27.04 CONDO	5300 .0000 AC	2	 148 WOODWARD LN	1175 R5/92		129,000 216,600 0 345,600		6,148.22		6,148.22		1,516.35 1,516.34	1,557.77 1,557.76	1,537.06 1,537.05	
11	9202 27.05 CONDO	5300 .0000 AC	2	 149 WOODWARD LN	1175 R5/92		129,000 191,000 0 320,000		5,692.80		5,692.80		1,409.32 1,409.31	1,437.09 1,437.08	1,423.20 1,423.20	
12	9202 27.06 CONDO	5300 GROUND LEVEL .0000 AC	2	 150 WOODWARD LN	 R5/92		129,000 173,100 0 302,100		5,374.36		5,374.36		1,334.35 1,334.34	1,352.84 1,352.83	1,343.59 1,343.59	
13	9202 27.07 CONDO	5300 .0000 AC	2	 151 WOODWARD LN	1175 R5/92		129,000 169,500 0 298,500		5,310.32		5,310.32		1,319.73 1,319.73	1,335.43 1,335.43	1,327.58 1,327.58	
14	9202 27.08 CONDO	5300 .0000 AC	2	 152 WOODWARD LN	 R5/92		129,000 198,700 0 327,700		5,829.78		5,829.78		1,441.38 1,441.37	1,473.52 1,473.51	1,457.45 1,457.44	
Page Totals									80,350.31 0.00		80,350.31 0.00		2,882.75	2,947.03	2,914.89	
								4,516,600				80,350.31	39,595.65	40,754.66	40,175.17	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024		2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount			Col 6 - Col 7					
1	9202 27.09 CONDO	5300 .0000 AC	2	153 WOODWARD LN	R5/92		129,000 195,300 0 324,300		5,769.30		5,769.30	1,427.71 1,427.70	1,456.95 1,456.94	1,442.33 1,442.32		
2	9202 27.10 CONDO	5300 .0000 AC	2	154 WOODWARD LN	R5/92		129,000 187,200 0 316,200		5,625.20		5,625.20	1,393.76 1,393.75	1,418.85 1,418.84	1,406.30 1,406.30		
3	9202 28.01 CONDO	350 D END UNIT .0000 AC	2	155 WOODWARD LN	R5/92		129,000 321,200 0 450,200		8,009.06		8,009.06	1,838.38 1,838.38	2,166.15 2,166.15	2,002.27 2,002.26		
4	9202 28.02 CONDO	350 C INT UNIT .0000 AC	2	156 WOODWARD LN	R5/92		129,000 297,200 0 426,200		7,582.10		7,582.10	1,880.82 1,880.81	1,910.24 1,910.23	1,895.53 1,895.52		
5	9202 28.03 CONDO	250 D INT UNIT .0000 AC	2	157 WOODWARD LN	R5/92		129,000 261,200 0 390,200		6,941.66		6,941.66	1,674.30 1,674.30	1,796.53 1,796.53	1,735.42 1,735.41		
6	9202 28.04 CONDO	250 C INT UNIT .0000 AC	2	158 WOODWARD LN	R5/92		129,000 232,100 0 361,100		6,423.97		6,423.97	1,555.48 1,555.48	1,656.51 1,656.50	1,606.00 1,605.99		
7	9202 28.05 CONDO	350 D INT UNIT .0000 AC	2	159 WOODWARD LN	R5/92		129,000 291,300 0 420,300		7,477.14		7,477.14	1,855.83 1,855.82	1,882.75 1,882.74	1,869.29 1,869.28		
8	9202 28.06 CONDO	350 C INT UNIT .0000 AC	2	160 WOODWARD LN	R5/92		129,000 274,300 0 403,300		7,174.71		7,174.71	1,783.22 1,783.21	1,804.14 1,804.14	1,793.68 1,793.68		
9	9202 28.07 CONDO	250 C INT UNIT .0000 AC	2	161 WOODWARD LN	R5/92		129,000 269,600 0 398,600		7,091.09		7,091.09	1,707.78 1,707.77	1,837.77 1,837.77	1,772.78 1,772.77		
10	9202 28.08 CONDO	2500 END UNIT .0000 AC	2	162 WOODWARD LN	R5/92		129,000 213,900 0 342,900		6,100.19		6,100.19	1,481.46 1,481.45	1,568.64 1,568.64	1,525.05 1,525.05		
11	9202 29.01 CONDO	5300 GROUND LEVEL .0000 AC	2	163 WOODWARD LN	R5/92		129,000 208,600 0 337,600		6,005.90		6,005.90	1,482.87 1,482.87	1,520.08 1,520.08	1,501.48 1,501.47		
12	9202 29.02 CONDO	5300 .0000 AC	2	164 WOODWARD LN	R5/92		129,000 208,800 0 337,800		6,009.46		6,009.46	1,483.81 1,483.81	1,520.92 1,520.92	1,502.37 1,502.36		
13	9202 29.03 CONDO	5300 .0000 AC	2	165 WOODWARD LN	R5/92		129,000 208,600 0 337,600		6,005.90		6,005.90	1,482.87 1,482.87	1,520.08 1,520.08	1,501.48 1,501.47		
14	9202 29.04 CONDO	5300 .0000 AC	2	166 WOODWARD LN	R5/92		129,000 191,300 0 320,300		5,698.14		5,698.14	1,410.26 1,410.26	1,438.81 1,438.81	1,424.54 1,424.53		
Page Totals									91,913.82 0.00		91,913.82 0.00		44,917.03	46,996.79	45,956.93	

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024		2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9202 29.05 CONDO	5300 .0000 AC	2	 167 WOODWARD LN	1175 R5/92		129,000 216,400 0 345,400		6,144.67			6,144.67	1,515.88 1,515.87	1,556.46 1,556.46	1,536.17 1,536.17	
2	9202 29.06 CONDO	MT.LAUREL .0000 AC	2	 168 WOODWARD LN	1175 R5/92		24,900 188,100 0 213,000		3,789.27			3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	
3	9202 29.07 CONDO	MT.LAUREL .0000 AC	2	 169 WOODWARD LN	1246 R5/92		24,900 188,100 0 213,000		3,789.27			3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	
4	9202 29.08 CONDO	MT.LAUREL .0000 AC	2	 170 WOODWARD LN	1175 R5/92		24,900 188,100 0 213,000		3,789.27			3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	
5	9202 29.09 CONDO	MT.LAUREL .0000 AC	2	 171 WOODWARD LN	1175 R5/92		24,900 188,100 0 213,000		3,789.27			3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	
6	9202 29.10 CONDO	MT.LAUREL .0000 AC	2	 172 WOODWARD LN	5319 R5/92		24,900 188,100 0 213,000		3,789.27			3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	
7	9202 29.11 CONDO	MT.LAUREL .0000 AC	2	 173 WOODWARD LN	1628 R5/92		24,900 188,100 0 213,000		3,789.27			3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	
8	9202 29.12 CONDO	MT.LAUREL .0000 AC	2	 174 WOODWARD LN	1175 R5/92		24,900 188,100 0 213,000		3,789.27			3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	
9	9202 29.13 CONDO	MT.LAUREL .0000 AC	2	 175 WOODWARD LN	1212 R5/92		24,900 188,100 0 213,000		3,789.27			3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	
10	9202 29.14 CONDO	MT.LAUREL .0000 AC	2	 176 WOODWARD LN	660 R5/92		24,900 188,100 0 213,000		3,789.27			3,789.27	908.58 908.58	986.06 986.05	947.32 947.32	
11	9202 29.15 CONDO	MT.LAUREL .0000 AC	2	 177 WOODWARD LN	1369 R5/92		24,900 188,100 0 213,000		3,789.27			3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	
12	9202 29.16 CONDO	5300 GROUND LEVEL .0000 AC	2	 178 WOODWARD LN	1175 R5/92		129,000 208,600 0 337,600		6,005.90			6,005.90	1,482.87 1,482.87	1,520.08 1,520.08	1,501.48 1,501.47	
13	9202 29.17 CONDO	5300 .0000 AC	2	 179 WOODWARD LN	597 R5/92		129,000 195,100 0 324,100		5,765.74			5,765.74	1,426.29 1,426.29	1,456.58 1,456.58	1,441.44 1,441.43	
14	9202 29.18 CONDO	5300 .0000 AC	2	 180 WOODWARD LN	586 R5/92		129,000 225,700 0 354,700		6,310.11			6,310.11	1,554.54 1,554.53	1,600.52 1,600.52	1,577.53 1,577.53	
Page Totals									62,119.12 0.00			62,119.12 0.00	31,429.26	30,689.86	31,059.62	
								3,491,800				62,119.12	31,429.26	30,689.86	31,059.62	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax Code Amount			1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment			
1	9202 29.19 CONDO	5300 .0000 AC	2	 181 WOODWARD LN	960 R5/92		129,000 216,600 0 345,600		6,148.22		6,148.22	1,516.35 1,516.34	1,557.77 1,557.76	1,537.06 1,537.05	3,074.11	
2	9202 29.20 CONDO	5300 .0000 AC	2	 182 WOODWARD LN	 R5/92		129,000 214,700 0 343,700		6,114.42		6,114.42	1,508.33 1,508.33	1,548.88 1,548.88	1,528.61 1,528.60	3,057.21	
3	9202 30.01 CONDO	5300 GROUND LEVEL .0000 AC	2	 184 ENGLISH PL	 R5/92		129,000 208,600 0 337,600		6,005.90		6,005.90	1,482.87 1,482.87	1,520.08 1,520.08	1,501.48 1,501.47	3,002.95	
4	9202 30.02 CONDO	5300 .0000 AC	2	 185 ENGLISH PL	1628 R5/92		129,000 208,800 0 337,800		6,009.46		6,009.46	1,483.81 1,483.81	1,520.92 1,520.92	1,502.37 1,502.36	3,004.73	
5	9202 30.03 CONDO	5300 .0000 AC	2	 186 ENGLISH PL	2640 R5/92		129,000 190,200 0 319,200		5,678.57		5,678.57	1,406.02 1,406.01	1,433.27 1,433.27	1,419.65 1,419.64	2,839.29	
6	9202 30.04 CONDO	5300 .0000 AC	2	 187 ENGLISH PL	 R5/92		129,000 180,600 0 309,600		5,507.78		5,507.78	1,365.94 1,365.93	1,387.96 1,387.95	1,376.95 1,376.94	2,753.89	
7	9202 30.05 CONDO	5300 .0000 AC	2	 188 ENGLISH PL	660 R5/92		129,000 213,800 0 342,800		6,098.41		6,098.41	1,504.56 1,504.56	1,544.65 1,544.64	1,524.61 1,524.60	3,049.21	
8	9202 30.06 CONDO	MT.LAUREL .0000 AC	2	 189 ENGLISH PL	 R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	999.58 999.58	895.06 895.05	947.32 947.32	1,894.64	
9	9202 30.07 CONDO	MT.LAUREL .0000 AC	2	 190 ENGLISH PL	1200 R5/92		24,900 188,100 0 213,000		3,789.27	S1	3,789.27 -250.00 3,539.27	918.22 918.22	851.42 851.41	884.82 884.82	1,769.64	
10	9202 30.08 CONDO	MT.LAUREL .0000 AC	2	 191 ENGLISH PL	 R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	1,894.64	
11	9202 30.09 CONDO	MT.LAUREL .0000 AC	2	 192 ENGLISH PL	6763 R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	1,894.64	
12	9202 30.10 CONDO	MT.LAUREL .0000 AC	2	 193 ENGLISH PL	1175 R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	1,894.64	
13	9202 30.11 CONDO	MT.LAUREL .0000 AC	2	 194 ENGLISH PL	1175 R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	1,894.64	
14	9202 30.12 CONDO	MT.LAUREL .0000 AC	2	 195 ENGLISH PL	2640 R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	1,894.64	
Page Totals									68,087.65 0.00		68,087.65 -250.00					
								3,827,300			67,837.65	34,178.53	33,659.12	33,918.87		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	2025 1st Payment 2nd Payment		
1	9202 30.13 CONDO	MT.LAUREL .0000 AC	2	196 ENGLISH PL	5319 R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	
2	9202 30.14 CONDO	MT.LAUREL .0000 AC	2	197 ENGLISH PL	R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	
3	9202 30.15 CONDO	MT.LAUREL .0000 AC	2	198 ENGLISH PL	R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	
4	9202 30.16 CONDO	5300 GROUND LEVEL .0000 AC	2	199 ENGLISH PL	1602 R5/92		129,000 173,000 0 302,000		5,372.58		5,372.58	1,333.88 1,333.87	1,352.42 1,352.41	1,343.15 1,343.14	
5	9202 30.17 CONDO	5300 .0000 AC	2	200 ENGLISH PL	1175 R5/92		129,000 166,500 0 295,500		5,256.95		5,256.95	1,307.00 1,307.00	1,321.48 1,321.47	1,314.24 1,314.24	
6	9202 30.18 CONDO	5300 .0000 AC	15F	201 ENGLISH PL	R5/92		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
7	9202 30.19 CONDO	5300 .0000 AC	2	202 ENGLISH PL	660 R5/92		129,000 219,800 0 348,800		6,205.15		6,205.15	1,530.02 1,530.02	1,572.56 1,572.55	1,551.29 1,551.29	
8	9202 30.20 CONDO	5300 .0000 AC	2	203 ENGLISH PL	R5/92		129,000 216,400 0 345,400		6,144.67		6,144.67	1,497.49 1,497.48	1,574.85 1,574.85	1,536.17 1,536.17	
9	9202 31.01 CONDO	600 D END UNIT .0000 AC	2	204 ENGLISH PL	1175 R5/92		129,000 323,700 0 452,700		8,053.53		8,053.53	1,971.35 1,971.34	2,055.42 2,055.42	2,013.39 2,013.38	
10	9202 31.02 CONDO	600 C INT UNIT .0000 AC	2	205 ENGLISH PL	3212 R5/92		129,000 291,300 0 420,300		7,477.14		7,477.14	1,835.55 1,835.55	1,903.02 1,903.02	1,869.29 1,869.28	
11	9202 31.03 CONDO	250 C INT UNIT .0000 AC	2	206 ENGLISH PL	660 R5/92		129,000 264,800 0 393,800		7,005.70		7,005.70	1,688.45 1,688.44	1,814.41 1,814.40	1,751.43 1,751.42	
12	9202 31.04 CONDO	250 D INT UNIT .0000 AC	2	207 ENGLISH PL	1628 R5/92		129,000 236,900 0 365,900		6,509.36		6,509.36	1,574.34 1,574.34	1,680.34 1,680.34	1,627.34 1,627.34	
13	9202 31.05 CONDO	300 C INT UNIT .0000 AC	2	208 ENGLISH PL	4440 R5/92		129,000 278,900 0 407,900		7,256.54		7,256.54	1,727.58 1,727.57	1,900.70 1,900.69	1,814.14 1,814.13	
14	9202 31.06 CONDO	300 D INT UNIT .0000 AC	2	209 ENGLISH PL	R5/92		129,000 280,300 0 409,300		7,281.45		7,281.45	1,718.15 1,718.14	1,922.58 1,922.58	1,820.37 1,820.36	
Page Totals									77,930.88 0.00		77,930.88 0.00	38,251.88	39,679.00	38,965.48	
								4,380,600			77,930.88	38,251.88	39,679.00	38,965.48	

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	Amt Billed 1st half		Amt Billed 2nd half
							Code	Amount		Col 6 - Col 7	2nd Payment	3rd Payment	4th Payment				
1	9202 31.07 CONDO	600 D INT UNIT .0000 AC	2	210 ENGLISH PL	R5/92		129,000 268,000 0 397,000		7,062.63		7,062.63	1,737.01 1,737.00	1,794.31 1,794.31	1,765.66 1,765.66			
2	9202 31.08 CONDO	600 C END UNIT .0000 AC	2	211 ENGLISH PL	R5/92		129,000 299,400 0 428,400		7,621.24		7,621.24	1,869.03 1,869.02	1,941.60 1,941.59	1,905.31 1,905.31			
3	9202 32.01 CONDO	5300 GROUND LEVEL .0000 AC	2	212 ENGLISH PL	R5/92		129,000 184,400 0 313,400		5,575.39		5,575.39	1,381.50 1,381.49	1,406.20 1,406.20	1,393.85 1,393.85			
4	9202 32.02 CONDO	5300 .0000 AC	2	213 ENGLISH PL	R5/92		129,000 186,000 0 315,000		5,603.85		5,603.85	1,481.46 1,481.45	1,320.47 1,320.47	1,400.97 1,400.96			
5	9202 32.03 CONDO	5300 .0000 AC	2	214 ENGLISH PL	R5/92		129,000 186,200 0 315,200		5,607.41		5,607.41	1,482.40 1,482.39	1,321.31 1,321.31	1,401.86 1,401.85			
6	9202 32.04 CONDO	5300 .0000 AC	2	215 ENGLISH PL	R5/92		129,000 208,800 0 337,800		6,009.46		6,009.46	1,483.81 1,483.81	1,520.92 1,520.92	1,502.37 1,502.36			
7	9202 32.05 CONDO	5300 .0000 AC	2	216 ENGLISH PL	R5/92		129,000 217,000 0 346,000		6,155.34		6,155.34	1,518.23 1,518.23	1,559.44 1,559.44	1,538.84 1,538.83			
8	9202 32.06 CONDO	5300 GROUND LEVEL .0000 AC	2	217 ENGLISH PL	R5/92		129,000 208,800 0 337,800		6,009.46		6,009.46	1,483.81 1,483.81	1,520.92 1,520.92	1,502.37 1,502.36			
9	9202 32.07 CONDO	5300 .0000 AC	2	218 ENGLISH PL	R5/92		129,000 186,000 0 315,000		5,603.85		5,603.85	1,388.10 1,388.09	1,413.83 1,413.83	1,400.97 1,400.96			
10	9202 32.08 CONDO	5300 .0000 AC	2	219 ENGLISH PL	R5/92		129,000 208,800 0 337,800		6,009.46		6,009.46	1,483.81 1,483.81	1,520.92 1,520.92	1,502.37 1,502.36			
11	9202 32.09 CONDO	5300 .0000 AC	2	220 ENGLISH PL	R5/92		129,000 216,600 0 345,600		6,148.22		6,148.22	1,516.35 1,516.34	1,557.77 1,557.76	1,537.06 1,537.05			
12	9202 32.10 CONDO	5300 .0000 AC	2	221 ENGLISH PL	R5/92		129,000 190,500 0 319,500		5,683.91		5,683.91	1,407.43 1,407.43	1,434.53 1,434.52	1,420.98 1,420.98			
13	9202 33.01 CONDO	300 C END UNIT .0000 AC	2	222 ENGLISH PL	R5/92		129,000 306,200 0 435,200		7,742.21		7,742.21	1,836.97 1,836.96	2,034.14 2,034.14	1,935.56 1,935.55			
14	9202 33.02 CONDO	300 D INT UNIT .0000 AC	2	223 ENGLISH PL	R5/92		129,000 259,800 0 388,800		6,916.75		6,916.75	1,651.20 1,651.19	1,807.18 1,807.18	1,729.19 1,729.19			
Page Totals									87,749.18 0.00		87,749.18 0.00	3,302.39	3,614.36	3,458.38			
							4,932,500					87,749.18	43,442.13	44,307.05	43,874.63		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024		2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9202 33.03 CONDO	250 D MODEL INT UNIT .0000 AC	2	224 ENGLISH PL	R5/92		129,000 244,800 0 373,800		6,649.90		6,649.90	1,606.88 1,606.87	1,718.08 1,718.07	1,662.48 1,662.47		
2	9202 33.04 CONDO	250 C INT UNIT .0000 AC	2	225 ENGLISH PL	R5/92		129,000 262,900 0 391,900		6,971.90		6,971.90	1,680.90 1,680.90	1,805.05 1,805.05	1,742.98 1,742.97		
3	9202 33.05 CONDO	600 D INT UNIT .0000 AC	2	226 ENGLISH PL	R5/92	2640	129,000 323,700 0 452,700		8,053.53		8,053.53	1,971.35 1,971.34	2,055.42 2,055.42	2,013.39 2,013.38		
4	9202 33.06 CONDO	600 C INT UNIT .0000 AC	2	227 ENGLISH PL	R5/92	660	129,000 320,700 0 449,700		8,000.16		8,000.16	1,959.09 1,959.08	2,041.00 2,040.99	2,000.04 2,000.04		
5	9202 33.07 CONDO	300 D INT UNIT .0000 AC	2	228 ENGLISH PL	R5/92	4440	129,000 267,500 0 396,500		7,053.74		7,053.74	1,682.32 1,682.31	1,844.56 1,844.55	1,763.44 1,763.43		
6	9202 33.08 CONDO	300 C END UNIT .0000 AC	2	229 ENGLISH PL	R5/92	1628	129,000 284,500 0 413,500		7,356.17		7,356.17	1,749.74 1,749.74	1,928.35 1,928.34	1,839.05 1,839.04		
7	9202 34.01 CONDO	5300 GROUND LEVEL .0000 AC	2	230 ENGLISH PL	R5/92		129,000 195,800 0 324,800		5,778.19		5,778.19	1,429.12 1,429.12	1,459.98 1,459.97	1,444.55 1,444.55		
8	9202 34.02 CONDO	5300 .0000 AC	2	231 ENGLISH PL	R5/92	1175	129,000 176,400 0 305,400		5,433.07		5,433.07	1,348.49 1,348.49	1,368.05 1,368.04	1,358.27 1,358.27		
9	9202 34.03 CONDO	5300 .0000 AC	2	232 ENGLISH PL	R5/92	5319	129,000 199,200 0 328,200		5,838.68		5,838.68	1,443.27 1,443.26	1,476.08 1,476.07	1,459.67 1,459.67		
10	9202 34.04 CONDO	5300 .0000 AC	2	233 ENGLISH PL	R5/92	1175	129,000 216,600 0 345,600		6,148.22		6,148.22	1,516.35 1,516.34	1,557.77 1,557.76	1,537.06 1,537.05		
11	9202 34.05 CONDO	5300 .0000 AC	2	234 ENGLISH PL	R5/92	1175	129,000 180,300 0 309,300		5,502.45		5,502.45	1,364.52 1,364.52	1,386.71 1,386.70	1,375.62 1,375.61		
12	9202 34.06 CONDO	5300 GROUND LEVEL .0000 AC	2	235 ENGLISH PL	R5/92	1175	129,000 208,800 0 337,800		6,009.46		6,009.46	1,483.81 1,483.81	1,520.92 1,520.92	1,502.37 1,502.36		
13	9202 34.07 CONDO	5300 .0000 AC	2	236 ENGLISH PL	R5/92		129,000 212,200 0 341,200		6,069.95		6,069.95	1,497.96 1,497.95	1,537.02 1,537.02	1,517.49 1,517.49		
14	9202 34.08 CONDO	5300 .0000 AC	2	237 ENGLISH PL	R5/92		129,000 199,500 0 328,500		5,844.02		5,844.02	1,420.63 1,420.63	1,501.38 1,501.38	1,461.01 1,461.00		
Page Totals									90,709.44 0.00		90,709.44 0.00	44,308.79	46,400.65	45,354.75		
								5,098,900			90,709.44	44,308.79	46,400.65	45,354.75		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9202 34.09 CONDO	5300 .0000 AC	2	 238 ENGLISH PL	1175 R5/92		129,000 199,500 0		5,844.02		5,844.02	1,424.41 1,424.40	1,424.41 1,497.60	1,461.01 1,461.00		
2	9202 34.10 CONDO	5300 .0000 AC	2	 239 ENGLISH PL	774 R5/92		129,000 198,700 0		5,829.78		5,829.78	1,424.41 1,424.40	1,490.49 1,490.48	1,457.45 1,457.44		
3	9202 35.01 CONDO	5300 GROUND LEVEL .0000 AC	2	 240 ENGLISH PL	1175 R5/92		129,000 189,800 0		5,671.45		5,671.45	1,404.13 1,404.13	1,431.60 1,431.59	1,417.87 1,417.86		
4	9202 35.02 CONDO	5300 .0000 AC	2	 241 ENGLISH PL	597 R5/92		129,000 173,100 0		5,374.36		5,374.36	1,334.35 1,334.34	1,352.84 1,352.83	1,343.59 1,343.59		
5	9202 35.03 CONDO	5300 .0000 AC	2	 242 ENGLISH PL	1175 R5/92		129,000 175,400 0		5,415.28		5,415.28	1,344.25 1,344.25	1,363.39 1,363.39	1,353.82 1,353.82		
6	9202 35.04 CONDO	5300 .0000 AC	2	 243 ENGLISH PL	597 R5/92		129,000 211,300 0		6,053.94		6,053.94	1,494.66 1,494.65	1,532.32 1,532.31	1,513.49 1,513.48		
7	9202 35.05 CONDO	5300 .0000 AC	2	 244 ENGLISH PL	1175 R5/92		129,000 188,900 0		5,655.44		5,655.44	1,400.36 1,400.35	1,427.37 1,427.36	1,413.86 1,413.86		
8	9202 35.06 CONDO	MT.LAUREL .0000 AC	2	 245 ENGLISH PL	1175 R5/92		24,900 188,100 0		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32		
9	9202 35.07 CONDO	MT.LAUREL .0000 AC	2	 246 ENGLISH PL	1175 R5/92		24,900 188,100 0		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32		
10	9202 35.08 CONDO	MT.LAUREL .0000 AC	2	 247 ENGLISH PL	1175 R5/92		24,900 188,100 0		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32		
11	9202 35.09 CONDO	MT.LAUREL .0000 AC	2	 248 ENGLISH PL	1175 R5/92		24,900 188,100 0		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32		
12	9202 35.10 CONDO	MT.LAUREL .0000 AC	2	 249 ENGLISH PL	1175 R5/92		24,900 188,100 0		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32		
13	9202 35.11 CONDO	MT.LAUREL .0000 AC	2	 250 ENGLISH PL	154 R5/92		24,900 188,100 0		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32		
14	9202 35.12 CONDO	MT.LAUREL .0000 AC	2	 251 ENGLISH PL	1175 R5/92		24,900 188,100 0		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32		
Page Totals									66,369.16 0.00		66,369.16 0.00		33,383.17	32,985.99	33,184.62	
							3,730,700				66,369.16		33,383.17	32,985.99	33,184.62	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment	2nd Payment	3rd Payment	4th Payment	
1	9202 35.13 CONDO	MT.LAUREL .0000 AC	2	252 ENGLISH PL	1175 R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	1,894.64	
2	9202 35.14 CONDO	MT.LAUREL .0000 AC	2	253 ENGLISH PL	1175 R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	1,894.64	
3	9202 35.15 CONDO	MT.LAUREL .0000 AC	2	254 ENGLISH PL	1175 R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	1,894.64	
4	9202 35.16 CONDO	5300 GROUND LEVEL .0000 AC	2	255 ENGLISH PL	1175 R5/92		129,000 212,900 0 341,900		6,082.40		6,082.40	1,500.79 1,500.78	1,540.42 1,540.41	1,520.60 1,520.60	3,041.20	
5	9202 35.17 CONDO	5300 .0000 AC	2	256 ENGLISH PL	1175 R5/92		129,000 193,400 0 322,400		5,735.50		5,735.50	1,419.22 1,419.21	1,448.54 1,448.53	1,433.88 1,433.87	2,867.75	
6	9202 35.18 CONDO	5300 .0000 AC	2	257 ENGLISH PL	1175 R5/92		129,000 173,800 0 302,800		5,386.81		5,386.81	1,337.18 1,337.17	1,356.23 1,356.23	1,346.71 1,346.70	2,693.41	
7	9202 35.19 CONDO	5300 .0000 AC	2	258 ENGLISH PL	1175 R5/92		129,000 200,300 0 329,300		5,858.25		5,858.25	1,447.98 1,447.98	1,481.15 1,481.14	1,464.57 1,464.56	2,929.13	
8	9202 35.20 CONDO	5300 .0000 AC	2	259 ENGLISH PL	1175 R5/92		129,000 177,200 0 306,200		5,447.30		5,447.30	1,351.79 1,351.79	1,371.86 1,371.86	1,361.83 1,361.82	2,723.65	
9	9202 36.01 CONDO	350 C END UNIT .0000 AC	2	260 ENGLISH PL	1175 R5/92		129,000 272,900 0 401,900		7,149.80		7,149.80	1,777.56 1,777.55	1,797.35 1,797.34	1,787.45 1,787.45	3,574.90	
10	9202 36.02 CONDO	350 D INT UNIT .0000 AC	2	261 ENGLISH PL	1175 R5/92		129,000 258,600 0 387,600		6,895.40		6,895.40	1,716.26 1,716.26	1,731.44 1,731.44	1,723.85 1,723.85	3,447.70	
11	9202 36.03 CONDO	250 D INT UNIT .0000 AC	2	262 ENGLISH PL	3212 R5/92		129,000 225,300 0 354,300		6,303.00		6,303.00	1,527.66 1,527.66	1,623.84 1,623.84	1,575.75 1,575.75	3,151.50	
12	9202 36.04 CONDO	250 C INT UNIT .0000 AC	2	263 ENGLISH PL	1175 R5/92		129,000 231,400 0 360,400		6,411.52		6,411.52	1,552.18 1,552.18	1,653.58 1,653.58	1,602.88 1,602.88	3,205.76	
13	9202 36.05 CONDO	350 D INT UNIT .0000 AC	2	264 ENGLISH PL	1175 R5/92		129,000 295,700 0 424,700		7,555.41		7,555.41	1,874.69 1,874.68	1,903.02 1,903.02	1,888.86 1,888.85	3,777.71	
14	9202 36.06 CONDO	350 C INT UNIT .0000 AC	2	265 ENGLISH PL	1175 R5/92		129,000 300,700 0 429,700		7,644.36		7,644.36	1,895.91 1,895.90	1,926.28 1,926.27	1,911.09 1,911.09	3,822.18	
Page Totals									81,837.56 0.00		81,837.56 0.00	40,686.70	41,150.86	40,918.81		
								4,600,200			81,837.56	40,686.70	41,150.86	40,918.81		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Code	Amount		Col 6 - Col 7						
1	9202 36.07 CONDO	250 C INT UNIT .0000 AC	2	266 ENGLISH PL	1175 R5/92		129,000 233,600 0 362,600		6,450.65		6,450.65	1,561.61 1,561.61	1,561.61 1,561.61	1,663.72 1,663.71	1,612.67 1,612.66	
2	9202 36.08 CONDO	250 D END UNIT .0000 AC	2	267 ENGLISH PL	1175 R5/92		129,000 256,100 0 385,100		6,850.93		6,850.93	1,653.08 1,653.08	1,653.08 1,653.08	1,772.39 1,772.38	1,712.74 1,712.73	
3	9202 37.01 CONDO	5300 GROUND LEVEL .0000 AC	2	268 ENGLISH PL	6701 R5/92		129,000 179,400 0 308,400		5,486.44		5,486.44	1,360.28 1,360.28	1,360.28 1,360.28	1,382.94 1,382.94	1,371.61 1,371.61	
4	9202 37.02 CONDO	5300 .0000 AC	2	269 ENGLISH PL	R5/92		129,000 173,100 0 302,100		5,374.36		5,374.36	1,334.35 1,334.34	1,334.35 1,334.34	1,352.84 1,352.83	1,343.59 1,343.59	
5	9202 37.03 CONDO	5300 .0000 AC	2	270 ENGLISH PL	1628 R5/92		129,000 176,100 0 305,100		5,427.73		5,427.73	1,333.41 1,333.40	1,333.41 1,333.40	1,380.46 1,380.46	1,356.94 1,356.93	
6	9202 37.04 CONDO	5300 .0000 AC	2	271 ENGLISH PL	1175 R5/92		129,000 209,600 0 338,600		6,023.69		6,023.69	1,501.26 1,501.25	1,501.26 1,501.25	1,510.59 1,510.59	1,505.93 1,505.92	
7	9202 37.05 CONDO	5300 .0000 AC	2	272 ENGLISH PL	50 R5/92		129,000 186,200 0 315,200		5,607.41		5,607.41	1,389.04 1,389.04	1,389.04 1,389.04	1,414.67 1,414.66	1,401.86 1,401.85	
8	9202 37.06 CONDO	5300 GROUND LEVEL .0000 AC	2	273 ENGLISH PL	1175 R5/92		129,000 197,300 0 326,300		5,804.88		5,804.88	1,435.72 1,435.72	1,435.72 1,435.72	1,466.72 1,466.72	1,451.22 1,451.22	
9	9202 37.07 CONDO	5300 .0000 AC	2	274 ENGLISH PL	660 R5/92		129,000 187,000 0 316,000		5,621.64		5,621.64	1,392.34 1,392.34	1,392.34 1,392.34	1,418.48 1,418.48	1,405.41 1,405.41	
10	9202 37.08 CONDO	5300 .0000 AC	2	275 ENGLISH PL	R5/92		129,000 187,300 0 316,300		5,626.98		5,626.98	1,393.76 1,393.75	1,393.76 1,393.75	1,419.74 1,419.73	1,406.75 1,406.74	
11	9202 37.09 CONDO	5300 .0000 AC	2	276 ENGLISH PL	6600 R5/92		129,000 183,900 0 312,900		5,566.49		5,566.49	1,379.61 1,379.61	1,379.61 1,379.61	1,403.64 1,403.63	1,391.63 1,391.62	
12	9202 37.10 CONDO	5300 .0000 AC	2	277 ENGLISH PL	R5/92		129,000 188,600 0 317,600		5,650.10		5,650.10	1,399.42 1,399.41	1,399.42 1,399.41	1,425.64 1,425.63	1,412.53 1,412.52	
13	9202 38.01 CONDO	300 C END UNIT .0000 AC	2	278 ENGLISH PL	1175 R5/92		129,000 268,600 0 397,600		7,073.30		7,073.30	1,686.56 1,686.55	1,686.56 1,686.55	1,850.10 1,850.09	1,768.33 1,768.32	
14	9202 38.02 CONDO	300 D INT UNIT .0000 AC	2	279 ENGLISH PL	4440 R5/92		129,000 278,000 0 407,000		7,240.53		7,240.53	1,723.81 1,723.80	1,723.81 1,723.80	1,896.46 1,896.46	1,810.14 1,810.13	
Page Totals									83,805.13 0.00		83,805.13 0.00			41,088.43	42,716.70	41,902.60
							4,710,800					83,805.13		41,088.43	42,716.70	41,902.60

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	1st Payment 2nd Payment		
1	9202 38.03 CONDO	250 D INT UNIT .0000 AC	2	280 ENGLISH PL	1175 R5/92		129,000 240,500 0 369,500		6,573.41		6,573.41	1,589.43 1,589.43 3,178.86	1,697.28 1,697.27 3,394.55	1,643.36 1,643.35 3,286.71	
2	9202 38.04 CONDO	250 C INT UNIT .0000 AC	2	281 ENGLISH PL	R5/92		129,000 281,300 0 410,300		7,299.24		7,299.24	1,755.40 1,755.39 3,510.79	1,894.23 1,894.22 3,788.45	1,824.81 1,824.81 3,649.62	
3	9202 38.05 CONDO	600 D INT UNIT .0000 AC	2	282 ENGLISH PL	1175 R5/92		129,000 322,200 0 451,200		8,026.85		8,026.85	1,965.22 1,965.21 3,930.43	2,048.21 2,048.21 4,096.42	2,006.72 2,006.71 4,013.43	
4	9202 38.06 CONDO	600 C INT UNIT .0000 AC	2	283 ENGLISH PL	2640 R5/92		129,000 304,100 0 433,100		7,704.85		7,704.85	1,888.83 1,888.83 3,777.66	1,963.60 1,963.59 3,927.19	1,926.22 1,926.21 3,852.43	
5	9202 38.07 CONDO	300 D INT UNIT .0000 AC	2	284 ENGLISH PL	660 R5/92		129,000 263,900 0 392,900		6,989.69		6,989.69	1,667.70 1,667.69 3,335.39	1,827.15 1,827.15 3,654.30	1,747.43 1,747.42 3,494.85	
6	9202 38.08 CONDO	300 C END UNIT .0000 AC	2	285 ENGLISH PL	1628 R5/92		129,000 311,800 0 440,800		7,841.83		7,841.83	1,859.60 1,859.59 3,719.19	2,061.32 2,061.32 4,122.64	1,960.46 1,960.46 3,920.92	
7	9202 39.01 CONDO	5300 GROUND LEVEL .0000 AC	2	286 ENGLISH PL	1628 R5/92		129,000 194,900 0 323,900		5,762.18		5,762.18	1,425.82 1,425.81 2,851.63	1,455.28 1,455.27 2,910.55	1,440.55 1,440.54 2,881.09	
8	9202 39.02 CONDO	5300 .0000 AC	2	287 ENGLISH PL	R5/92		129,000 190,000 0 319,000		5,675.01		5,675.01	1,404.60 1,404.60 2,809.20	1,432.91 1,432.90 2,865.81	1,418.76 1,418.75 2,837.51	
9	9202 39.03 CONDO	5300 .0000 AC	2	288 ENGLISH PL	2330 R5/92		129,000 178,300 0 307,300		5,466.87		5,466.87	1,342.36 1,342.36 2,684.72	1,391.08 1,391.07 2,782.15	1,366.72 1,366.72 2,733.44	
10	9202 39.04 CONDO	5300 .0000 AC	2	289 ENGLISH PL	5850 R5/92		129,000 180,600 0 309,600		5,507.78		5,507.78	1,365.94 1,365.93 2,731.87	1,387.96 1,387.95 2,775.91	1,376.95 1,376.94 2,753.89	
11	9202 39.05 CONDO	5300 .0000 AC	2	290 ENGLISH PL	5319 R5/92		129,000 191,800 0 320,800		5,707.03		5,707.03	1,412.62 1,412.61 2,825.23	1,440.90 1,440.90 2,881.80	1,426.76 1,426.76 2,853.52	
12	9202 39.06 CONDO	5300 GROUND LEVEL .0000 AC	2	291 ENGLISH PL	R5/92		129,000 172,800 0 301,800		5,369.02		5,369.02	1,333.41 1,333.40 2,666.81	1,351.11 1,351.10 2,702.21	1,342.26 1,342.25 2,684.51	
13	9202 39.07 CONDO	5300 .0000 AC	2	292 ENGLISH PL	660 R5/92		129,000 173,100 0 302,100		5,374.36		5,374.36	1,334.35 1,334.34 2,668.69	1,352.84 1,352.83 2,705.67	1,343.59 1,343.59 2,687.18	
14	9202 39.08 CONDO	5300 .0000 AC	2	293 ENGLISH PL	1175 R5/92		129,000 172,800 0 301,800		5,369.02		5,369.02	1,333.41 1,333.40 2,666.81	1,351.11 1,351.10 2,702.21	1,342.26 1,342.25 2,684.51	
Page Totals									88,667.14 0.00		88,667.14 0.00	43,357.28	45,309.86	44,333.61	
								4,984,100			88,667.14	43,357.28	45,309.86	44,333.61	

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9202 39.09 CONDO	5300 .0000 AC	2	 294 ENGLISH PL	960 R5/92		129,000 173,100 0 302,100		5,374.36		5,374.36	1,334.35 1,334.34	1,352.84 1,352.83	1,343.59 1,343.59		
2	9202 39.10 CONDO	5300 .0000 AC	2	 295 ENGLISH PL	660 R5/92		129,000 180,400 0 309,400		5,504.23		5,504.23	1,364.52 1,364.52	1,387.60 1,387.59	1,376.06 1,376.06		
3	9202 40.01 CONDO	5300 GROUND LEVEL .0000 AC	2	 296 ENGLISH PL	1175 R5/92		129,000 193,200 0 322,200		5,731.94		5,731.94	1,418.75 1,418.74	1,447.23 1,447.22	1,432.99 1,432.98		
4	9202 40.02 CONDO	5300 GROUND LEVEL .0000 AC	2	 297 ENGLISH PL	1175 R5/92		129,000 179,700 0 308,700		5,491.77		5,491.77	1,362.17 1,362.16	1,383.72 1,383.72	1,372.95 1,372.94		
5	9202 40.03 CONDO	5300 .0000 AC	2	 298 ENGLISH PL	1175 R5/92		129,000 182,800 0 311,800		5,546.92		5,546.92	1,360.28 1,360.28	1,413.18 1,413.18	1,386.73 1,386.73		
6	9202 40.04 CONDO	5300 .0000 AC	2	 299 ENGLISH PL	1175 R5/92		129,000 225,100 0 354,100		6,299.44		6,299.44	1,438.55 1,438.55	1,711.17 1,711.17	1,574.86 1,574.86		
7	9202 40.05 CONDO	5300 .0000 AC	2	 300 ENGLISH PL	1175 R5/92		129,000 180,300 0 309,300		5,502.45		5,502.45	1,364.52 1,364.52	1,386.71 1,386.70	1,375.62 1,375.61		
8	9202 40.06 CONDO	5300 GROUND LEVEL .0000 AC	2	 301 ENGLISH PL	1175 R5/92		129,000 180,200 0 309,200		5,500.67		5,500.67	1,364.05 1,364.05	1,386.29 1,386.28	1,375.17 1,375.17		
9	9202 40.07 CONDO	5300 .0000 AC	2	 302 ENGLISH PL	1628 R5/92		129,000 200,200 0 329,200		5,856.47		5,856.47	1,362.17 1,362.16	1,566.07 1,566.07	1,464.12 1,464.12		
10	9202 40.08 CONDO	5300 .0000 AC	2	 303 ENGLISH PL	660 R5/92		129,000 181,100 0 310,100		5,516.68		5,516.68	1,367.83 1,367.82	1,390.52 1,390.51	1,379.17 1,379.17		
11	9202 40.09 CONDO	5300 .0000 AC	2	 304 ENGLISH PL	2640 R5/92		129,000 215,600 0 344,600		6,130.43		6,130.43	1,512.10 1,512.10	1,553.12 1,553.11	1,532.61 1,532.61		
12	9202 40.10 CONDO	5300 .0000 AC	2	 305 ENGLISH PL	6715 R5/92		129,000 180,300 0 309,300		5,502.45		5,502.45	1,364.52 1,364.52	1,386.71 1,386.70	1,375.62 1,375.61		
13	9202 41.01 CONDO	600 END UNIT .0000 AC	2	 306 ENGLISH PL	2640 R5/92		129,000 300,000 0 429,000		7,631.91		7,631.91	1,871.86 1,871.85	1,944.10 1,944.10	1,907.98 1,907.98		
14	9202 41.02 CONDO	600 C INT UNIT .0000 AC	2	 307 ENGLISH PL	2640 R5/92		129,000 314,900 0 443,900		7,896.98		7,896.98	1,934.10 1,934.09	2,014.40 2,014.39	1,974.25 1,974.24		
Page Totals									83,486.70 0.00		83,486.70 0.00	40,839.47	42,647.23	41,743.39		
								4,692,900			83,486.70	40,839.47	42,647.23	41,743.39		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	9202 41.03 CONDO	250 C INT UNIT .0000 AC	2	308 ENGLISH PL	50 R5/92		129,000 277,400 0 406,400		7,229.86		7,229.86	1,739.84 1,739.83	1,875.10 1,875.09	1,807.47 1,807.46		
2	9202 41.04 CONDO	250 D INT UNIT .0000 AC	2	309 ENGLISH PL	660 R5/92		129,000 248,800 0 377,800		6,721.06		6,721.06	1,623.38 1,623.37	1,737.16 1,737.15	1,680.27 1,680.26		
3	9202 41.05 CONDO	300 C INT UNIT .0000 AC	2	310 ENGLISH PL	262 R5/92		129,000 294,200 0 423,200		7,528.73		7,528.73	1,788.87 1,788.87	1,975.50 1,975.49	1,882.19 1,882.18		
4	9202 41.06 CONDO	300 D INT UNIT .0000 AC	2	311 ENGLISH PL	1175 R5/92		129,000 305,500 0 434,500		7,729.76		7,729.76	1,834.14 1,834.13	2,030.75 2,030.74	1,932.44 1,932.44		
5	9202 41.07 CONDO	600 D INT UNIT .0000 AC	2	312 ENGLISH PL	1175 R5/92		129,000 289,100 0 418,100		7,438.00		7,438.00	1,825.65 1,825.65	1,893.35 1,893.35	1,859.50 1,859.50		
6	9202 41.08 CONDO	600 C END UNIT .0000 AC	2	313 ENGLISH PL	R5/92		129,000 293,400 0 422,400		7,514.50		7,514.50	1,843.57 1,843.56	1,913.69 1,913.68	1,878.63 1,878.62		
7	9202 42.01 CONDO	5300 GROUND LEVEL .0000 AC	2	314 ENGLISH PL	1175 R5/92		129,000 173,000 0 302,000		5,372.58		5,372.58	1,333.88 1,333.87	1,352.42 1,352.41	1,343.15 1,343.14		
8	9202 42.02 CONDO	5300 .0000 AC	2	315 ENGLISH PL	R5/92		129,000 182,000 0 311,000		5,532.69		5,532.69	1,371.60 1,371.59	1,394.75 1,394.75	1,383.18 1,383.17		
9	9202 42.03 CONDO	5300 .0000 AC	2	316 ENGLISH PL	R5/92		129,000 174,600 0 303,600		5,401.04		5,401.04	1,340.95 1,340.94	1,359.58 1,359.57	1,350.26 1,350.26		
10	9202 42.04 CONDO	5300 .0000 AC	2	317 ENGLISH PL	R5/92		129,000 173,100 0 302,100		5,374.36	S1 W1	5,374.36 -500.00	1,209.35 1,209.34	1,227.84 1,227.83	1,218.59 1,218.59		
11	9202 42.05 CONDO	5300 .0000 AC	2	318 ENGLISH PL	1175 R5/92		129,000 186,100 0 315,100		5,605.63		5,605.63	1,388.57 1,388.57	1,414.25 1,414.24	1,401.41 1,401.41		
12	9202 42.06 CONDO	MT.LAUREL .0000 AC	2	319 ENGLISH PL	1175 R5/92		24,900 184,100 0 209,000		3,718.11		3,718.11	943.00 943.00	916.06 916.05	929.53 929.53		
13	9202 42.07 CONDO	MT.LAUREL .0000 AC	2	320 ENGLISH PL	1175 R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32		
14	9202 42.08 CONDO	MT.LAUREL .0000 AC	2	321 ENGLISH PL	1175 R5/92		24,900 190,500 0 215,400		3,831.97		3,831.97	943.00 943.00	972.99 972.98	958.00 957.99		
Page Totals									82,787.56 0.00		82,787.56 -500.00		40,332.96	41,954.60	41,143.81	
								4,653,600				82,287.56				

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment		
1	9202 42.09 CONDO	MT.LAUREL .0000 AC	2	322 ENGLISH PL	5850 R5/92		24,900 188,100 0 213,000		3,789.27	3,789.27	980.72 980.72	913.92 913.91	947.32 947.32		
2	9202 42.10 CONDO	MT.LAUREL .0000 AC	2	323 ENGLISH PL	1175 R5/92		24,900 188,100 0 213,000		3,789.27	3,789.27	980.72 980.72	913.92 913.91	947.32 947.32		
3	9202 42.11 CONDO	MT.LAUREL .0000 AC	2	324 ENGLISH PL	1175 R5/92		24,900 188,100 0 213,000		3,789.27	3,789.27	999.58 999.58	895.06 895.05	947.32 947.32		
4	9202 42.12 CONDO	MT.LAUREL .0000 AC	2	325 ENGLISH PL	R5/92		24,900 188,100 0 213,000		3,789.27	3,789.27	980.72 980.72	913.92 913.91	947.32 947.32		
5	9202 42.13 CONDO	MT.LAUREL .0000 AC	2	326 ENGLISH PL	R5/92		24,900 179,100 0 204,000		3,629.16	3,629.16	933.57 933.57	881.01 881.01	907.29 907.29		
6	9202 42.14 CONDO	MT.LAUREL .0000 AC	2	327 ENGLISH PL	R5/92		24,900 188,100 0 213,000		3,789.27	3,789.27	980.72 980.72	913.92 913.91	947.32 947.32		
7	9202 42.15 CONDO	MT.LAUREL .0000 AC	2	328 ENGLISH PL	R5/92		24,900 188,100 0 213,000		3,789.27	3,789.27	980.72 980.72	913.92 913.91	947.32 947.32		
8	9202 42.16 CONDO	5300 GROUND LEVEL .0000 AC	2	329 ENGLISH PL	4440 R5/92		129,000 176,300 0 305,300		5,431.29	5,431.29	1,361.70 1,361.69	1,353.95 1,353.95	1,357.83 1,357.82		
9	9202 42.17 CONDO	5300 .0000 AC	2	330 ENGLISH PL	1175 R5/92		129,000 172,700 0 301,700		5,367.24	5,367.24	1,332.46 1,332.46	1,351.16 1,351.16	1,341.81 1,341.81		
10	9202 42.18 CONDO	5300 .0000 AC	2	331 ENGLISH PL	R5/92		129,000 189,200 0 318,200		5,660.78	5,660.78	1,401.77 1,401.77	1,428.62 1,428.62	1,415.20 1,415.19		
11	9202 42.19 CONDO	5300 .0000 AC	2	332 ENGLISH PL	1175 R5/92		129,000 190,100 0 319,100		5,676.79	5,676.79	1,405.07 1,405.07	1,433.33 1,433.32	1,419.20 1,419.20		
12	9202 42.20 CONDO	5300 .0000 AC	2	333 ENGLISH PL	5319 R5/92		129,000 184,400 0 313,400		5,575.39	5,575.39	1,381.97 1,381.97	1,405.73 1,405.72	1,393.85 1,393.85		
13	9202 43.01 CONDO	350 C END UNIT .0000 AC	2	334 ENGLISH PL	R5/92		129,000 286,700 0 415,700		7,395.30	7,395.30	1,836.50 1,836.49	1,861.16 1,861.15	1,848.83 1,848.82		
14	9202 43.02 CONDO	350 D INT UNIT .0000 AC	2	335 ENGLISH PL	1175 R5/92		129,000 290,100 0 419,100		7,455.79	7,455.79	1,850.17 1,850.16	1,877.73 1,877.73	1,863.95 1,863.95		
Page Totals									68,927.36 0.00	68,927.36 0.00	34,812.75	34,114.61	34,463.73		
							3,874,500								

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024		2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	9202 43.03 CONDO	250 D INT UNIT .0000 AC	2	336 ENGLISH PL	2640 R5/92		129,000 247,500 0 376,500		6,697.94		6,697.94	1,618.19 1,618.19	1,730.78 1,730.78	1,674.49 1,674.48		
2	9202 43.04 CONDO	250 C INT UNIT .0000 AC	2	337 ENGLISH PL	1628 R5/92		129,000 285,700 0 414,700		7,377.51		7,377.51	1,773.32 1,773.31	1,915.44 1,915.44	1,844.38 1,844.38		
3	9202 43.05 CONDO	350 D INT UNIT .0000 AC	2	338 ENGLISH PL	1175 R5/92		129,000 264,700 0 393,700		7,003.92		7,003.92	1,742.67 1,742.66	1,759.30 1,759.29	1,750.98 1,750.98		
4	9202 43.06 CONDO	350 C INT UNIT .0000 AC	2	339 ENGLISH PL	R5/92		129,000 260,200 0 389,200		6,923.87		6,923.87	1,723.34 1,723.33	1,738.60 1,738.60	1,730.97 1,730.97		
5	9202 43.07 CONDO	250 C INT UNIT .0000 AC	2	340 ENGLISH PL	1175 R5/92		129,000 274,600 0 403,600		7,180.04		7,180.04	1,728.52 1,728.52	1,861.50 1,861.50	1,795.01 1,795.01		
6	9202 43.08 CONDO	250 D END UNIT .0000 AC	2	341 ENGLISH PL	660 R5/92		129,000 225,600 0 354,600		6,308.33		6,308.33	1,529.08 1,529.07	1,625.09 1,625.09	1,577.09 1,577.08		
7	9202 44	37.33AC RECORD ONLY COMMON E 37.3300 AC	1	SPRING VALLEY BLVD	R5/92		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
8	9202 45	0.4999AC .4999 AC	15E	CEMETERY	P1/92		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
9	9203 1.01 CONDO	300 END UNIT .0000 AC	2	1 BALDWIN CT	R5/92		129,000 280,300 0 409,300		7,281.45		7,281.45	1,732.77 1,732.76	1,907.96 1,907.96	1,820.37 1,820.36		
10	9203 1.02 CONDO	300 INT UNIT .0000 AC	2	2 BALDWIN CT	5319 R5/92		129,000 308,100 0 437,100		7,776.01		7,776.01	1,844.51 1,844.51	2,043.50 2,043.49	1,944.01 1,944.00		
11	9203 1.03 CONDO	250 INT UNIT .0000 AC	2	3 BALDWIN CT	660 R5/92		129,000 257,300 0 386,300		6,872.28		6,872.28	1,657.80 1,657.79	1,778.35 1,778.34	1,718.07 1,718.07		
12	9203 1.04 CONDO	250 INT UNIT .0000 AC	2	4 BALDWIN CT	270 R5/92		129,000 250,100 0 379,100		6,744.19		6,744.19	1,628.56 1,628.56	1,743.54 1,743.53	1,686.05 1,686.05		
13	9203 1.05 CONDO	600 D INT UNIT .0000 AC	2	5 BALDWIN CT	4440 R5/92		129,000 322,300 0 451,300		8,028.63		8,028.63	1,932.68 1,932.68	2,081.64 2,081.63	2,007.16 2,007.16		
14	9203 1.06 CONDO	600 C INT UNIT .0000 AC	2	6 BALDWIN CT	1175 R5/92		129,000 272,700 0 401,700		7,146.24		7,146.24	1,728.52 1,728.52	1,844.60 1,844.60	1,786.56 1,786.56		
Page Totals									85,340.41 0.00		85,340.41 0.00	41,279.86	44,060.55	42,670.24		
								4,797,100			85,340.41	41,279.86	44,060.55	42,670.24		

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	9203 1.07 CONDO	300 D INT UNIT .0000 AC	2	7 BALDWIN CT	1175 R5/92		129,000 284,800 0 413,800		7,361.50		7,361.50	1,751.15 1,751.15	1,929.60 1,929.60	1,840.38 1,840.37		
2	9203 1.08 CONDO	300 C END UNIT .0000 AC	2	8 BALDWIN CT	5319 R5/92		129,000 309,200 0 438,200		7,795.58		7,795.58	1,848.76 1,848.75	2,049.04 2,049.03	1,948.90 1,948.89		
3	9203 2.01 CONDO	5300 GROUND LEVEL .0000 AC	2	9 BALDWIN CT	R5/92		129,000 180,900 0 309,900		5,513.12		5,513.12	1,366.88 1,366.88	1,389.68 1,389.68	1,378.28 1,378.28		
4	9203 2.02 CONDO	5300 .0000 AC	2	10 BALDWIN CT	R5/92		129,000 208,800 0 337,800		6,009.46		6,009.46	1,483.81 1,483.81	1,520.92 1,520.92	1,502.37 1,502.36		
5	9203 2.03 CONDO	5300 .0000 AC	2	11 BALDWIN CT	R5/92		129,000 198,400 0 327,400		5,824.45		5,824.45	1,440.44 1,440.43	1,471.79 1,471.79	1,456.12 1,456.11		
6	9203 2.04 CONDO	5300 .0000 AC	2	12 BALDWIN CT	1175 R5/92		129,000 215,600 0 344,600		6,130.43		6,130.43	1,512.10 1,512.10	1,553.12 1,553.11	1,532.61 1,532.61		
7	9203 2.05 CONDO	5300 .0000 AC	2	13 BALDWIN CT	R5/92		129,000 186,900 0 315,900		5,619.86		5,619.86	1,392.34 1,392.34	1,417.59 1,417.59	1,404.97 1,404.96		
8	9203 2.06 CONDO	5300 GROUND LEVEL .0000 AC	2	14 BALDWIN CT	660 R5/92		129,000 200,800 0 329,800		5,867.14		5,867.14	1,450.34 1,450.33	1,483.24 1,483.23	1,466.79 1,466.78		
9	9203 2.07 CONDO	5300 .0000 AC	2	15 BALDWIN CT	R5/92		129,000 179,700 0 308,700		5,491.77		5,491.77	1,361.70 1,361.69	1,384.19 1,384.19	1,372.95 1,372.94		
10	9203 2.08 CONDO	5300 .0000 AC	2	16 BALDWIN CT	1175 R5/92		129,000 172,800 0 301,800		5,369.02		5,369.02	1,333.41 1,333.40	1,351.11 1,351.10	1,342.26 1,342.25		
11	9203 2.09 CONDO	5300 .0000 AC	2	17 BALDWIN CT	597 R5/92		129,000 175,600 0 304,600		5,418.83		5,418.83	1,344.72 1,344.72	1,364.70 1,364.69	1,354.71 1,354.71		
12	9203 2.10 CONDO	5300 .0000 AC	2	18 BALDWIN CT	R5/92		129,000 195,700 0 324,700		5,776.41		5,776.41	1,429.12 1,429.12	1,459.09 1,459.08	1,444.11 1,444.10		
13	9203 3.01 CONDO	5300 GROUND LEVEL .0000 AC	2	19 BALDWIN CT	1175 R5/92		129,000 185,600 0 314,600		5,596.73		5,596.73	1,386.69 1,386.68	1,411.68 1,411.68	1,399.19 1,399.18		
14	9203 3.02 CONDO	5300 .0000 AC	2	20 BALDWIN CT	R5/92		129,000 191,000 0 320,000		5,692.80		5,692.80	1,409.32 1,409.31	1,437.09 1,437.08	1,423.20 1,423.20		
Page Totals									83,467.10 0.00		83,467.10 0.00	41,021.49	42,445.61	41,733.58		
								4,691,800			83,467.10					

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9203 3.03 CONDO	5300 .0000 AC	2	21 BALDWIN CT	1175 R5/92		129,000 173,600 0 302,600	5,383.25			5,383.25	1,336.71 1,336.70	1,354.92 1,354.92	1,345.82 1,345.81
2	9203 3.04 CONDO	5300 .0000 AC	2	22 BALDWIN CT	R5/92		129,000 173,100 0 302,100	5,374.36			5,374.36	1,334.35 1,334.34	1,352.84 1,352.83	1,343.59 1,343.59
3	9203 3.05 CONDO	5300 .0000 AC	15F	23 BALDWIN CT	1175 R5/92		*Exempt*	0.00			0.00	1,438.55 1,438.55 * Overbilled *	-1,438.55 -1,438.55	0.00 0.00
4	9203 3.06 CONDO	5300 GROUND LEVEL .0000 AC	2	24 BALDWIN CT	586 R5/92		129,000 199,200 0 328,200	5,838.68			5,838.68	1,443.74 1,443.73	1,475.61 1,475.60	1,459.67 1,459.67
5	9203 3.07 CONDO	5300 .0000 AC	2	25 BALDWIN CT	R5/92		129,000 173,100 0 302,100	5,374.36			5,374.36	1,334.35 1,334.34	1,352.84 1,352.83	1,343.59 1,343.59
6	9203 3.08 CONDO	5300 .0000 AC	2	26 BALDWIN CT	1175 R5/92		129,000 174,500 0 303,500	5,399.27			5,399.27	1,340.01 1,340.00	1,359.63 1,359.63	1,349.82 1,349.82
7	9203 3.09 CONDO	5300 .0000 AC	2	27 BALDWIN CT	1175 R5/92		129,000 187,000 0 316,000	5,621.64			5,621.64	1,392.34 1,392.34	1,418.48 1,418.48	1,405.41 1,405.41
8	9203 3.10 CONDO	5300 .0000 AC	2	28 BALDWIN CT	R5/92		129,000 188,600 0 317,600	5,650.10			5,650.10	1,399.42 1,399.41	1,425.64 1,425.63	1,412.53 1,412.52
9	9203 4.01 CONDO	5300 GROUND LEVEL .0000 AC	2	29 BALDWIN CT	1175 R5/92		129,000 181,100 0 310,100	5,516.68			5,516.68	1,367.35 1,367.35	1,390.99 1,390.99	1,379.17 1,379.17
10	9203 4.02 CONDO	5300 .0000 AC	2	30 BALDWIN CT	1175 R5/92		129,000 192,000 0 321,000	5,710.59			5,710.59	1,413.56 1,413.56	1,441.74 1,441.73	1,427.65 1,427.65
11	9203 4.03 CONDO	5300 .0000 AC	2	31 BALDWIN CT	1175 R5/92		129,000 179,400 0 308,400	5,486.44			5,486.44	1,360.28 1,360.28	1,382.94 1,382.94	1,371.61 1,371.61
12	9203 4.04 CONDO	5300 .0000 AC	2	32 BALDWIN CT	R5/92		129,000 199,500 0 328,500	5,844.02			5,844.02	1,325.39 1,325.39	1,596.62 1,596.62	1,461.01 1,461.00
13	9203 4.05 CONDO	5300 .0000 AC	2	33 BALDWIN CT	R5/92		129,000 196,600 0 325,600	5,792.42			5,792.42	1,422.52 1,422.51	1,473.70 1,473.69	1,448.11 1,448.10
14	9203 4.06 CONDO	MT.LAUREL .0000 AC	2	34 BALDWIN CT	R5/92		24,900 188,100 0 213,000	3,789.27			3,789.27	980.72 980.72	913.92 913.91	947.32 947.32
Page Totals								70,781.08 0.00			70,781.08 0.00	37,778.51	33,002.57	35,390.56
								3,978,700			70,781.08	37,778.51	33,002.57	35,390.56

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024		2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Spec	Dist	1st half 1st Payment	2nd half 2nd Payment	Preliminary 1st Payment 2nd Payment		
1	9203 4.07 CONDO	MT.LAUREL .0000 AC	2	35 BALDWIN CT	1175 R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32			1,894.64
2	9203 4.08 CONDO	MT.LAUREL .0000 AC	2	36 BALDWIN CT	R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32			1,894.64
3	9203 4.09 CONDO	MT.LAUREL .0000 AC	2	37 BALDWIN CT	R5/92		24,900 179,100 0 204,000		3,629.16		3,629.16	933.57 933.57	881.01 881.01	907.29 907.29			1,814.58
4	9203 4.10 CONDO	MT.LAUREL .0000 AC	2	38 BALDWIN CT	R5/92		24,900 183,100 0 208,000		3,700.32		3,700.32	943.00 943.00	907.16 907.16	925.08 925.08			1,850.16
5	9203 4.11 CONDO	MT.LAUREL .0000 AC	2	39 BALDWIN CT	R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32			1,894.64
6	9203 4.12 CONDO	MT.LAUREL .0000 AC	2	40 BALDWIN CT	R5/92		24,900 188,100 0 213,000		3,789.27	V1	3,789.27 -250.00 3,539.27	918.22 918.22	851.42 851.41	884.82 884.82			1,769.64
7	9203 4.13 CONDO	MT.LAUREL .0000 AC	2	41 BALDWIN CT	R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32			1,894.64
8	9203 4.14 CONDO	MT.LAUREL .0000 AC	2	42 BALDWIN CT	R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32			1,894.64
9	9203 4.15 CONDO	MT.LAUREL .0000 AC	2	43 BALDWIN CT	R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32			1,894.64
10	9203 4.16 CONDO	5300 GROUND LEVEL .0000 AC	2	44 BALDWIN CT	R5/92		129,000 229,800 0 358,800		6,383.05		6,383.05	1,571.98 1,571.98	1,619.55 1,619.54	1,595.77 1,595.76			3,191.53
11	9203 4.17 CONDO	5300 .0000 AC	2	45 BALDWIN CT	R5/92		129,000 179,700 0 308,700		5,491.77		5,491.77	1,361.70 1,361.69	1,384.19 1,384.19	1,372.95 1,372.94			2,745.89
12	9203 4.18 CONDO	5300 .0000 AC	2	46 BALDWIN CT	R5/92		129,000 189,600 0 318,600		5,667.89		5,667.89	1,370.18 1,370.18	1,463.77 1,463.76	1,416.98 1,416.97			2,833.95
13	9203 4.19 CONDO	5300 .0000 AC	2	47 BALDWIN CT	R5/92		129,000 183,100 0 312,100		5,552.26		5,552.26	1,375.84 1,375.84	1,400.29 1,400.29	1,388.07 1,388.06			2,776.13
14	9203 4.20 CONDO	5300 .0000 AC	2	48 BALDWIN CT	R5/92		129,000 179,400 0 308,400		5,486.44		5,486.44	1,360.75 1,360.75	1,382.47 1,382.47	1,371.61 1,371.61			2,743.22
Page Totals									62,435.78 0.00		62,435.78 -250.00		31,439.11	30,746.67			31,092.94
								3,509,600			62,185.78						

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	1st Payment 2nd Payment		
1	9203 5.01 CONDO	5300 GROUND LEVEL .0000 AC	2	49 BALDWIN CT	R5/92		129,000 218,600 0 347,600		6,183.80		6,183.80	1,524.83 1,524.83	1,567.07 1,567.07	1,545.95 1,545.95	
2	9203 5.02 CONDO	5300 .0000 AC	2	50 BALDWIN CT	R5/92		129,000 179,700 0 308,700		5,491.77		5,491.77	1,361.70 1,361.69	1,384.19 1,384.19	1,372.95 1,372.94	
3	9203 5.03 CONDO	5300 .0000 AC	2	51 BALDWIN CT	R5/92		129,000 202,500 0 331,500		5,897.39		5,897.39	1,457.41 1,457.41	1,491.29 1,491.28	1,474.35 1,474.35	
4	9203 5.04 CONDO	5300 .0000 AC	2	52 BALDWIN CT	R5/92		129,000 173,100 0 302,100		5,374.36		5,374.36	1,334.35 1,334.34	1,352.84 1,352.83	1,343.59 1,343.59	
5	9203 5.05 CONDO	5300 .0000 AC	2	53 BALDWIN CT	R5/92		129,000 182,000 0 311,000		5,532.69		5,532.69	1,371.60 1,371.59	1,394.75 1,394.75	1,383.18 1,383.17	
6	9203 5.06 CONDO	MT.LAUREL .0000 AC	2	54 BALDWIN CT	R5/92		24,900 184,600 0 209,500		3,727.01		3,727.01	945.36 945.36	918.15 918.14	931.76 931.75	
7	9203 5.07 CONDO	MT.LAUREL .0000 AC	2	55 BALDWIN CT	R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	
8	9203 5.08 CONDO	MT.LAUREL .0000 AC	2	56 BALDWIN CT	R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	
9	9203 5.09 CONDO	MT.LAUREL .0000 AC	2	57 BALDWIN CT	R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	
10	9203 5.10 CONDO	MT.LAUREL .0000 AC	2	58 BALDWIN CT	R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	
11	9203 5.11 CONDO	MT.LAUREL .0000 AC	2	59 BALDWIN CT	R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	
12	9203 5.12 CONDO	MT.LAUREL .0000 AC	2	60 BALDWIN CT	R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	
13	9203 5.13 CONDO	MT.LAUREL .0000 AC	2	61 BALDWIN CT	R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	
14	9203 5.14 CONDO	MT.LAUREL .0000 AC	2	62 BALDWIN CT	R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	
Page Totals									62,521.18 0.00		62,521.18 0.00		31,681.99 30,839.19	31,260.65	
								3,514,400			62,521.18		31,681.99	30,839.19	31,260.65

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	2025 1st Payment 2nd Payment		
1	9203 5.15 CONDO	NO LONGER MT. LAUREL .0000 AC	2	63 BALDWIN CT	1175 R5/92		129,000 172,900 0 301,900		5,370.80		5,370.80	1,332.93 1,332.93 2,665.86	1,352.47 1,352.47 2,704.94	1,342.70 1,342.70 2,685.40	
2	9203 5.16 CONDO	5300 GROUND LEVEL .0000 AC	2	64 BALDWIN CT	660 R5/92		129,000 176,900 0 305,900		5,441.96		5,441.96	1,350.38 1,350.37 2,700.75	1,370.61 1,370.60 2,741.21	1,360.49 1,360.49 2,720.98	
3	9203 5.17 CONDO	5300 .0000 AC	2	65 BALDWIN CT	5235 R5/92		129,000 173,100 0 302,100		5,374.36		5,374.36	1,334.35 1,334.34 2,668.69	1,352.84 1,352.83 2,705.67	1,343.59 1,343.59 2,687.18	
4	9203 5.18 CONDO	5300 .0000 AC	2	66 BALDWIN CT	R5/92		129,000 227,300 0 356,300		6,338.58	V1	6,338.58 -250.00 6,088.58	1,498.64 1,498.64 2,997.28	1,545.65 1,545.65 3,091.30	1,522.15 1,522.14 3,044.29	
5	9203 5.19 CONDO	5300 .0000 AC	2	67 BALDWIN CT	R5/92		129,000 188,600 0 317,600		5,650.10		5,650.10	1,398.94 1,398.94 2,797.88	1,426.11 1,426.11 2,852.22	1,412.53 1,412.52 2,825.05	
6	9203 5.20 CONDO	5300 .0000 AC	2	68 BALDWIN CT	1175 R5/92		129,000 172,800 0 301,800		5,369.02		5,369.02	1,333.41 1,333.40 2,666.81	1,351.11 1,351.10 2,702.21	1,342.26 1,342.25 2,684.51	
7	9203 6.01 CONDO	5300 GROUND LEVEL .0000 AC	2	69 BALDWIN CT	2640 R5/92		129,000 173,100 0 302,100		5,374.36		5,374.36	1,334.35 1,334.34 2,668.69	1,352.84 1,352.83 2,705.67	1,343.59 1,343.59 2,687.18	
8	9203 6.02 CONDO	5300 .0000 AC	2	70 BALDWIN CT	1175 R5/92		129,000 179,700 0 308,700		5,491.77		5,491.77	1,361.70 1,361.69 2,723.39	1,384.19 1,384.19 2,768.38	1,372.95 1,372.94 2,745.89	
9	9203 6.03 CONDO	5300 .0000 AC	2	71 BALDWIN CT	2640 R5/92		129,000 190,800 0 319,800		5,689.24		5,689.24	1,408.37 1,408.37 2,816.74	1,436.25 1,436.25 2,872.50	1,422.31 1,422.31 2,844.62	
10	9203 6.04 CONDO	5300 .0000 AC	2	72 BALDWIN CT	1175 R5/92		129,000 199,600 0 328,600		5,845.79		5,845.79	1,445.62 1,445.62 2,891.24	1,477.28 1,477.27 2,954.55	1,461.45 1,461.45 2,922.90	
11	9203 6.05 CONDO	5300 .0000 AC	2	73 BALDWIN CT	509 R5/92		129,000 179,700 0 308,700		5,491.77		5,491.77	1,347.55 1,347.55 2,695.10	1,398.34 1,398.33 2,796.67	1,372.95 1,372.94 2,745.89	
12	9203 6.06 CONDO	5300 GROUND LEVEL .0000 AC	2	74 BALDWIN CT	R5/92		129,000 191,700 0 320,700		5,705.25		5,705.25	1,412.15 1,412.14 2,824.29	1,440.48 1,440.48 2,880.96	1,426.32 1,426.31 2,852.63	
13	9203 6.07 CONDO	5300 .0000 AC	2	75 BALDWIN CT	R5/92		129,000 175,300 0 304,300		5,413.50		5,413.50	1,343.31 1,343.30 2,686.61	1,363.45 1,363.44 2,726.89	1,353.38 1,353.37 2,706.75	
14	9203 6.08 CONDO	5300 .0000 AC	2	76 BALDWIN CT	1175 R5/92		129,000 200,800 0 329,800		5,867.14		5,867.14	1,450.34 1,450.33 2,900.67	1,483.24 1,483.23 2,966.47	1,466.79 1,466.78 2,933.57	
Page Totals									78,423.64 0.00		78,423.64 -250.00		38,704.00	39,469.64	39,086.84
								4,408,300				78,173.64			

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment
1	9203 6.09 CONDO	5300 .0000 AC	2	77 BALDWIN CT	1175 R5/92		129,000 189,600 0 318,600		5,667.89		5,667.89	1,424.41 1,424.40	1,409.54 1,409.54	1,416.98 1,416.97
2	9203 6.10 CONDO	5300 .0000 AC	2	78 BALDWIN CT	R5/92		129,000 188,800 0 317,800		5,653.66		5,653.66	1,399.89 1,399.88	1,426.95 1,426.94	1,413.42 1,413.41
3	9203 7.01 CONDO	5300 GROUND LEVEL .0000 AC	2	79 BALDWIN CT	1175 R5/92		129,000 173,100 0 302,100		5,374.36		5,374.36	1,334.35 1,334.34	1,352.84 1,352.83	1,343.59 1,343.59
4	9203 7.02 CONDO	5300 .0000 AC	2	80 BALDWIN CT	1175 R5/92		129,000 170,900 0 299,900		5,335.22		5,335.22	1,325.39 1,325.39	1,342.22 1,342.22	1,333.81 1,333.80
5	9203 7.03 CONDO	5300 .0000 AC	2	81 BALDWIN CT	1175 R5/92		129,000 205,400 0 334,400		5,948.98		5,948.98	1,469.20 1,469.19	1,505.30 1,505.29	1,487.25 1,487.24
6	9203 7.04 CONDO	5300 .0000 AC	2	82 BALDWIN CT	1175 R5/92		129,000 170,900 0 299,900		5,335.22		5,335.22	1,325.39 1,325.39	1,342.22 1,342.22	1,333.81 1,333.80
7	9203 7.05 CONDO	5300 .0000 AC	2	83 BALDWIN CT	1175 R5/92		129,000 180,600 0 309,600		5,507.78		5,507.78	1,365.94 1,365.93	1,387.96 1,387.95	1,376.95 1,376.94
8	9203 7.06 CONDO	5300 GROUND LEVEL .0000 AC	2	84 BALDWIN CT	1175 R5/92		129,000 195,800 0 324,800		5,778.19		5,778.19	1,429.12 1,429.12	1,459.98 1,459.97	1,444.55 1,444.55
9	9203 7.07 CONDO	5300 .0000 AC	2	85 BALDWIN CT	1175 R5/92		129,000 190,300 0 319,300		5,680.35		5,680.35	1,406.49 1,406.48	1,433.69 1,433.69	1,420.09 1,420.09
10	9203 7.08 CONDO	5300 .0000 AC	2	86 BALDWIN CT	660 R5/92		129,000 187,900 0 316,900		5,637.65		5,637.65	1,396.12 1,396.11	1,422.71 1,422.71	1,409.42 1,409.41
11	9203 7.09 CONDO	5300 .0000 AC	2	87 BALDWIN CT	4255 R5/92		129,000 180,600 0 309,600		5,507.78		5,507.78	1,365.94 1,365.93	1,387.96 1,387.95	1,376.95 1,376.94
12	9203 7.10 CONDO	5300 .0000 AC	2	88 BALDWIN CT	509 R5/92		129,000 196,700 0 325,700		5,794.20		5,794.20	1,433.36 1,433.36	1,463.74 1,463.74	1,448.55 1,448.55
13	9203 8.01 CONDO	300 END UNIT .0000 AC	2	89 BALDWIN CT	R5/92		129,000 259,800 0 388,800		6,916.75		6,916.75	1,651.20 1,651.19	1,807.18 1,807.18	1,729.19 1,729.19
14	9203 8.02 CONDO	350 C INT UNIT .0000 AC	2	90 BALDWIN CT	660 R5/92		129,000 295,800 0 424,800		7,557.19		7,557.19	1,874.69 1,874.68	1,903.91 1,903.91	1,889.30 1,889.30
Page Totals									81,695.22 0.00		81,695.22 0.00	3,749.37	3,807.82	3,778.60
								4,592,200			81,695.22	40,402.88	41,292.34	40,847.64

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	9203 8.03 CONDO	250 D INT UNIT .0000 AC	2	91 BALDWIN CT	R5/92		129,000 262,400 0 391,400		6,963.01		6,963.01	1,679.02 1,679.01 3,358.03	1,802.49 1,802.49 3,604.98	1,740.76 1,740.75 3,481.51		
2	9203 8.04 CONDO	250 C INT UNIT .0000 AC	2	92 BALDWIN CT	R5/92		129,000 266,000 0 395,000		7,027.05		7,027.05	1,576.23 1,576.22 3,152.45	1,937.30 1,937.30 3,874.60	1,756.77 1,756.76 3,513.53		
3	9203 8.05 CONDO	350 D INT UNIT .0000 AC	2	93 BALDWIN CT	R5/92	154	129,000 315,600 0 444,600		7,909.43		7,909.43	1,959.56 1,959.55 3,919.11	1,995.16 1,995.16 3,990.32	1,977.36 1,977.36 3,954.72		
4	9203 8.06 CONDO	350 C INT UNIT .0000 AC	2	94 BALDWIN CT	R5/92	2465	129,000 273,000 0 402,000		7,151.58		7,151.58	1,778.03 1,778.03 3,556.06	1,797.76 1,797.76 3,595.52	1,787.90 1,787.89 3,575.79		
5	9203 8.07 CONDO	250 C INT UNIT .0000 AC	2	95 BALDWIN CT	R5/92		129,000 251,900 0 380,900		6,776.21		6,776.21	1,636.11 1,636.10 3,272.21	1,752.00 1,752.00 3,504.00	1,694.06 1,694.05 3,388.11		
6	9203 8.08 CONDO	250 D END UNIT .0000 AC	2	96 BALDWIN CT	R5/92	1175	129,000 259,000 0 388,000		6,902.52		6,902.52	1,664.87 1,664.87 3,329.74	1,786.39 1,786.39 3,572.78	1,725.63 1,725.63 3,451.26		
7	9203 9.01 CONDO	300 C END UNIT .0000 AC	2	97 BALDWIN CT	R5/92	154	129,000 304,900 0 433,900		7,719.08		7,719.08	1,717.21 1,717.20 3,434.41	2,142.34 2,142.33 4,284.67	1,929.77 1,929.77 3,859.54		
8	9203 9.02 CONDO	300 D INT UNIT .0000 AC	2	98 BALDWIN CT	R5/92	1175	129,000 297,000 0 426,000		7,578.54		7,578.54	1,789.35 1,789.34 3,578.69	1,999.93 1,999.92 3,999.85	1,894.64 1,894.63 3,789.27		
9	9203 9.03 CONDO	250 D INT UNIT .0000 AC	2	99 BALDWIN CT	R5/92	5640	129,000 238,400 0 367,400		6,536.05		6,536.05	1,580.94 1,580.94 3,161.88	1,687.08 1,687.08 3,374.17	1,634.02 1,634.01 3,268.03		
10	9203 9.04 CONDO	250 INT UNIT .0000 AC	2	100 BALDWIN CT	R5/92		129,000 256,500 0 385,500		6,858.05		6,858.05	1,654.50 1,654.49 3,308.99	1,774.53 1,774.53 3,549.06	1,714.52 1,714.51 3,429.03		
11	9203 9.05 CONDO	300 INT UNIT .0000 AC	2	101 BALDWIN CT	R5/92	2640	129,000 300,500 0 429,500		7,640.81		7,640.81	1,813.86 1,813.86 3,627.72	2,006.55 2,006.54 4,013.09	1,910.21 1,910.20 3,820.41		
12	9203 9.06 CONDO	300 D INT UNIT .0000 AC	2	102 BALDWIN CT	R5/92	1175	129,000 296,500 0 425,500		7,569.65		7,569.65	1,798.30 1,798.30 3,596.60	1,986.53 1,986.52 3,973.05	1,892.42 1,892.41 3,784.83		
13	9203 9.07 CONDO	250 INT UNIT .0000 AC	2	103 BALDWIN CT	R5/92		129,000 283,700 0 412,700		7,341.93		7,341.93	1,765.30 1,765.29 3,530.59	1,905.67 1,905.67 3,811.34	1,835.49 1,835.48 3,670.97		
14	9203 9.08 CONDO	250 D END UNIT .0000 AC	2	104 BALDWIN CT	R5/92		129,000 300,500 0 429,500		7,640.81		7,640.81	1,833.67 1,833.66 3,667.33	1,986.74 1,986.74 3,973.48	1,910.21 1,910.20 3,820.41		
Page Totals									101,614.72 0.00		101,614.72 0.00	48,493.81	53,120.91	50,807.41		
							5,711,900				101,614.72	48,493.81	53,120.91	50,807.41		

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024		2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9203 10.01 CONDO	5300 GROUND LEVEL .0000 AC	2	105 IRVING PL	R5/92		129,000 217,300 0 346,300		6,160.68		6,160.68	1,547.94 1,547.93	1,532.41 1,532.40	1,540.17 1,540.17		
2	9203 10.02 CONDO	5300 .0000 AC	2	106 IRVING PL	R5/92		129,000 190,000 0 319,000		5,675.01		5,675.01	1,385.74 1,385.74	1,451.77 1,451.76	1,418.76 1,418.75		
3	9203 10.03 CONDO	5300 .0000 AC	2	107 IRVING PL	R5/92		129,000 173,100 0 302,100		5,374.36		5,374.36	1,334.35 1,334.34	1,352.84 1,352.83	1,343.59 1,343.59		
4	9203 10.04 CONDO	5300 .0000 AC	2	108 IRVING PL	R5/92		129,000 226,000 0 355,000		6,315.45		6,315.45	1,555.95 1,555.95	1,601.78 1,601.77	1,578.87 1,578.86		
5	9203 10.05 CONDO	5300 .0000 AC	2	109 IRVING PL	R5/92		129,000 204,600 0 333,600		5,934.74		5,934.74	1,465.90 1,465.89	1,501.48 1,501.47	1,483.69 1,483.68		
6	9203 10.06 CONDO	5300 GROUND LEVEL .0000 AC	2	110 IRVING PL	R5/92		129,000 179,400 0 308,400		5,486.44		5,486.44	1,360.28 1,360.28	1,382.94 1,382.94	1,371.61 1,371.61		
7	9203 10.07 CONDO	5300 .0000 AC	2	111 IRVING PL	R5/92		129,000 173,100 0 302,100		5,374.36		5,374.36	1,334.35 1,334.34	1,352.84 1,352.83	1,343.59 1,343.59		
8	9203 10.08 CONDO	5300 .0000 AC	2	112 IRVING PL	R5/92		129,000 172,800 0 301,800		5,369.02		5,369.02	1,333.41 1,333.40	1,351.11 1,351.10	1,342.26 1,342.25		
9	9203 10.09 CONDO	5300 .0000 AC	2	113 IRVING PL	R5/92		129,000 180,600 0 309,600		5,507.78		5,507.78	1,365.94 1,365.93	1,387.96 1,387.95	1,376.95 1,376.94		
10	9203 10.10 CONDO	5300 .0000 AC	2	114 IRVING PL	R5/92		129,000 188,600 0 317,600		5,650.10		5,650.10	1,399.42 1,399.41	1,425.64 1,425.63	1,412.53 1,412.52		
11	9203 11.01 CONDO	5300 GROUND LEVEL .0000 AC	2	115 IRVING PL	R5/92		129,000 176,400 0 305,400		5,433.07		5,433.07	1,348.49 1,348.49	1,368.05 1,368.04	1,358.27 1,358.27		
12	9203 11.02 CONDO	5300 .0000 AC	2	116 IRVING PL	R5/92		129,000 179,700 0 308,700		5,491.77		5,491.77	1,362.17 1,362.16	1,383.72 1,383.72	1,372.95 1,372.94		
13	9203 11.03 CONDO	5300 .0000 AC	2	117 IRVING PL	R5/92		129,000 209,600 0 338,600		6,023.69		6,023.69	1,334.35 1,334.34	1,677.50 1,677.50	1,505.93 1,505.92		
14	9203 11.04 CONDO	5300 .0000 AC	2	118 IRVING PL	R5/92		129,000 186,300 0 315,300		5,609.19		5,609.19	1,365.94 1,365.93	1,438.66 1,438.66	1,402.30 1,402.30		
Page Totals									79,405.66 0.00		79,405.66 0.00	38,988.36	40,417.30	39,702.86		
								4,463,500			79,405.66	38,988.36	40,417.30	39,702.86		

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment
1	9203 11.05 CONDO	5300 .0000 AC	2	119 IRVING PL	1175 R5/92		129,000 180,600 0 309,600		5,507.78		5,507.78	1,365.94 1,365.93 2,731.87	1,387.96 1,387.95 2,775.91	1,376.95 1,376.94 2,753.89
2	9203 11.06 CONDO	5300 GROUND LEVEL .0000 AC	2	120 IRVING PL	4440 R5/92		129,000 201,600 0 330,600		5,881.37		5,881.37	1,453.64 1,453.63 2,907.27	1,487.05 1,487.05 2,974.10	1,470.35 1,470.34 2,940.69
3	9203 11.07 CONDO	5300 .0000 AC	2	121 IRVING PL	1246 R5/92		129,000 202,800 0 331,800		5,902.72		5,902.72	1,458.82 1,458.82 2,917.64	1,492.54 1,492.54 2,985.08	1,475.68 1,475.68 2,951.36
4	9203 11.08 CONDO	5300 .0000 AC	2	122 IRVING PL	1175 R5/92		129,000 204,200 0 333,200		5,927.63		5,927.63	1,464.48 1,464.48 2,928.96	1,499.34 1,499.33 2,998.67	1,481.91 1,481.91 2,963.82
5	9203 11.09 CONDO	5300 .0000 AC	2	123 IRVING PL	1246 R5/92		129,000 189,700 0 318,700		5,669.67		5,669.67	1,404.13 1,404.13 2,808.26	1,430.71 1,430.70 2,861.41	1,417.42 1,417.42 2,834.84
6	9203 11.10 CONDO	5300 .0000 AC	2	124 IRVING PL	1175 R5/92		129,000 180,300 0 309,300		5,502.45		5,502.45	1,364.52 1,364.52 2,729.04	1,386.71 1,386.70 2,773.41	1,375.62 1,375.61 2,751.23
7	9203 12.01 CONDO	5300 GROUND LEVEL .0000 AC	2	125 IRVING PL	1175 R5/92		129,000 170,600 0 299,600		5,329.88		5,329.88	1,323.98 1,323.97 2,647.95	1,340.97 1,340.96 2,681.93	1,332.47 1,332.47 2,664.94
8	9203 12.02 CONDO	5300 .0000 AC	2	126 IRVING PL	4440 R5/92		129,000 192,000 0 321,000		5,710.59		5,710.59	1,413.56 1,413.56 2,827.12	1,441.74 1,441.73 2,883.47	1,427.65 1,427.65 2,855.30
9	9203 12.03 CONDO	5300 .0000 AC	2	127 IRVING PL	1175 R5/92		129,000 172,800 0 301,800		5,369.02		5,369.02	1,333.41 1,333.40 2,666.81	1,351.11 1,351.10 2,702.21	1,342.26 1,342.25 2,684.51
10	9203 12.04 CONDO	5300 .0000 AC	2	128 IRVING PL	1175 R5/92		129,000 187,500 0 316,500		5,630.54		5,630.54	1,394.23 1,394.22 2,788.45	1,421.05 1,421.04 2,842.09	1,407.64 1,407.63 2,815.27
11	9203 12.05 CONDO	5300 .0000 AC	2	129 IRVING PL	1175 R5/92		129,000 192,600 0 321,600		5,721.26		5,721.26	1,416.39 1,416.38 2,832.77	1,444.25 1,444.24 2,888.49	1,430.32 1,430.31 2,860.63
12	9203 12.06 CONDO	5300 GROUND LEVEL .0000 AC	2	130 IRVING PL	1175 R5/92		129,000 176,900 0 305,900		5,441.96		5,441.96	1,350.38 1,350.37 2,700.75	1,370.61 1,370.60 2,741.21	1,360.49 1,360.49 2,720.98
13	9203 12.07 CONDO	5300 .0000 AC	2	131 IRVING PL	1175 R5/92		129,000 181,400 0 310,400		5,522.02		5,522.02	1,361.70 1,361.69 2,723.39	1,399.32 1,399.31 2,798.63	1,380.51 1,380.50 2,761.01
14	9203 12.08 CONDO	5300 .0000 AC	2	132 IRVING PL	6225 R5/92		129,000 172,800 0 301,800		5,369.02		5,369.02	1,333.41 1,333.40 2,666.81	1,351.11 1,351.10 2,702.21	1,342.26 1,342.25 2,684.51
Page Totals									78,485.91 0.00		78,485.91 0.00	38,877.09	39,608.82	39,242.98
							4,411,800				78,485.91	38,877.09	39,608.82	39,242.98

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9203 12.09 CONDO	5300 .0000 AC	2	 133 IRVING PL	6795 R5/92		129,000 180,600 0 309,600		5,507.78		5,507.78	1,365.94 1,365.93 2,731.87	1,387.96 1,387.95 2,775.91	1,376.95 1,376.94 2,753.89
2	9203 12.10 CONDO	5300 .0000 AC	2	 134 IRVING PL	6285 R5/92		129,000 195,000 0 324,000		5,763.96		5,763.96	1,426.29 1,426.29 2,852.58	1,455.69 1,455.69 2,911.38	1,440.99 1,440.99 2,881.98
3	9203 13.01 CONDO	5300 GROUND LEVEL .0000 AC	2	 135 IRVING PL	1602 R5/92		129,000 200,000 0 329,000		5,852.91		5,852.91	1,447.04 1,447.03 2,894.07	1,479.42 1,479.42 2,958.84	1,463.23 1,463.23 2,926.46
4	9203 13.02 CONDO	5300 .0000 AC	2	 136 IRVING PL	1175 R5/92		129,000 200,300 0 329,300		5,858.25		5,858.25	1,448.45 1,448.45 2,896.90	1,480.68 1,480.67 2,961.35	1,464.57 1,464.56 2,929.13
5	9203 13.03 CONDO	5300 .0000 AC	2	 137 IRVING PL	655 R5/92		129,000 195,900 0 324,900		5,779.97		5,779.97	1,429.59 1,429.59 2,859.18	1,460.40 1,460.39 2,920.79	1,445.00 1,444.99 2,889.99
6	9203 13.04 CONDO	5300 .0000 AC	2	 138 IRVING PL	6795 R5/92		129,000 194,500 0 323,500		5,755.07		5,755.07	1,423.93 1,423.93 2,847.86	1,453.61 1,453.60 2,907.21	1,438.77 1,438.77 2,877.54
7	9203 13.05 CONDO	5300 .0000 AC	2	 139 IRVING PL	262 R5/92		129,000 186,800 0 315,800		5,618.08		5,618.08	1,391.87 1,391.87 2,783.74	1,417.17 1,417.17 2,834.34	1,404.52 1,404.52 2,809.04
8	9203 13.06 CONDO	5300 GROUND LEVEL .0000 AC	2	 140 IRVING PL	597 R5/92		129,000 189,000 0 318,000		5,657.22		5,657.22	1,360.75 1,360.75 2,721.50	1,467.86 1,467.86 2,935.72	1,414.31 1,414.30 2,828.61
9	9203 13.07 CONDO	5300 .0000 AC	2	 141 IRVING PL	1175 R5/92		129,000 173,900 0 302,900		5,388.59		5,388.59	1,338.12 1,338.12 2,676.24	1,356.18 1,356.17 2,712.35	1,347.15 1,347.15 2,694.30
10	9203 13.08 CONDO	5300 .0000 AC	2	 142 IRVING PL	660 R5/92		129,000 203,400 0 332,400		5,913.40		5,913.40	1,461.18 1,461.18 2,922.36	1,495.52 1,495.52 2,991.04	1,478.35 1,478.35 2,956.70
11	9203 13.09 CONDO	5300 .0000 AC	2	 143 IRVING PL	6771 R5/92		129,000 183,900 0 312,900		5,566.49		5,566.49	1,379.61 1,379.61 2,759.22	1,403.64 1,403.63 2,807.27	1,391.63 1,391.62 2,783.25
12	9203 13.10 CONDO	5300 .0000 AC	2	 144 IRVING PL	5235 R5/92		129,000 187,600 0 316,600		5,632.31		5,632.31	1,395.17 1,395.17 2,790.34	1,420.99 1,420.98 2,841.97	1,408.08 1,408.08 2,816.16
13	9203 14.01 CONDO	300 END UNIT .0000 AC	2	 145 IRVING PL	R5/92		129,000 287,800 0 416,800		7,414.87		7,414.87	1,763.41 1,763.41 3,526.82	1,944.03 1,944.02 3,888.05	1,853.72 1,853.72 3,707.44
14	9203 14.02 CONDO	300 INT UNIT .0000 AC	2	 146 IRVING PL	1175 R5/92		129,000 310,600 0 439,600		7,820.48		7,820.48	1,854.41 1,854.41 3,708.82	2,055.83 2,055.83 4,111.66	1,955.12 1,955.12 3,910.24
Page Totals									83,529.38 0.00		83,529.38 0.00	40,971.50	42,557.88	41,764.73
							4,695,300				83,529.38	40,971.50	42,557.88	41,764.73

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024		2024		2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	9203 14.03 CONDO	600 INT UNIT .0000 AC	2	147 IRVING PL	R5/92		129,000 278,300 0 407,300		7,245.87		7,245.87	1,780.86 1,780.85 3,561.71	1,842.08 1,842.08 3,684.16	1,811.47 1,811.47 3,622.94			
2	9203 14.04 CONDO	600 INT UNIT .0000 AC	2	148 IRVING PL	R5/92		129,000 325,800 0 454,800		8,090.89		8,090.89	1,980.30 1,980.30 3,960.60	2,065.15 2,065.14 4,130.29	2,022.73 2,022.72 4,045.45			
3	9203 14.05 CONDO	250 INT UNIT .0000 AC	2	149 IRVING PL	R5/92		129,000 232,800 0 361,800		6,436.42		6,436.42	1,558.31 1,558.31 3,116.62	1,659.90 1,659.90 3,319.80	1,609.11 1,609.10 3,218.21			
4	9203 14.06 CONDO	250 INT UNIT .0000 AC	2	150 IRVING PL	R5/92		129,000 265,700 0 394,700		7,021.71		7,021.71	1,692.22 1,692.21 3,384.43	1,818.64 1,818.64 3,637.28	1,755.43 1,755.43 3,510.86			
5	9203 14.07 CONDO	300 INT UNIT .0000 AC	2	151 IRVING PL	R5/92		129,000 287,600 0 416,600		7,411.31		7,411.31	1,762.00 1,761.99 3,523.99	1,943.66 1,943.66 3,887.32	1,852.83 1,852.83 3,705.66			
6	9203 14.08 CONDO	300 END UNIT .0000 AC	2	152 IRVING PL	R5/92		129,000 307,700 0 436,700		7,768.89		7,768.89	1,842.63 1,842.62 3,685.25	2,041.82 2,041.82 4,083.64	1,942.23 1,942.22 3,884.45			
7	9203 15.01 CONDO	5300 GROUND LEVEL .0000 AC	2	153 IRVING PL	R5/92		129,000 187,900 0 316,900		5,637.65		5,637.65	1,396.12 1,396.11 2,792.23	1,422.71 1,422.71 2,845.42	1,409.42 1,409.41 2,818.83			
8	9203 15.02 CONDO	5300 .0000 AC	2	154 IRVING PL	R5/92		129,000 211,300 0 340,300		6,053.94		6,053.94	1,494.19 1,494.18 2,988.37	1,532.79 1,532.78 3,065.57	1,513.49 1,513.48 3,026.97			
9	9203 15.03 CONDO	5300 .0000 AC	2	155 IRVING PL	R5/92		129,000 184,500 0 313,500		5,577.17		5,577.17	1,381.97 1,381.97 2,763.94	1,406.62 1,406.61 2,813.23	1,394.30 1,394.29 2,788.59			
10	9203 15.04 CONDO	5300 .0000 AC	2	156 IRVING PL	R5/92		129,000 178,600 0 307,600		5,472.20		5,472.20	1,357.45 1,357.45 2,714.90	1,378.65 1,378.65 2,757.30	1,368.05 1,368.05 2,736.10			
11	9203 15.05 CONDO	5300 .0000 AC	2	157 IRVING PL	R5/92		129,000 183,400 0 312,400		5,557.60		5,557.60	1,377.26 1,377.25 2,754.51	1,401.55 1,401.54 2,803.09	1,389.40 1,389.40 2,778.80			
12	9203 15.06 CONDO	MT.LAUREL .0000 AC	2	158 IRVING PL	R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72 1,961.44	913.92 913.91 1,827.83	947.32 947.32 1,894.64			
13	9203 15.07 CONDO	MT.LAUREL .0000 AC	2	159 IRVING PL	R5/92		24,900 183,100 0 208,000		3,700.32		3,700.32	943.00 943.00 1,886.00	907.16 907.16 1,814.32	925.08 925.08 1,850.16			
14	9203 15.08 CONDO	MT.LAUREL .0000 AC	2	160 IRVING PL	R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72 1,961.44	913.92 913.91 1,827.83	947.32 947.32 1,894.64			
Page Totals									83,552.51 0.00		83,552.51 0.00	41,055.43	42,497.08	41,776.30			
								4,696,600			83,552.51	41,055.43	42,497.08	41,776.30			

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	9203 15.09 CONDO	MT.LAUREL .0000 AC	2	161 IRVING PL	R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	
2	9203 15.10 CONDO	MT.LAUREL .0000 AC	2	162 IRVING PL	R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	
3	9203 15.11 CONDO	MT.LAUREL .0000 AC	2	163 IRVING PL	R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	1,000.06 1,000.05	894.58 894.58	947.32 947.32	
4	9203 15.12 CONDO	MT.LAUREL .0000 AC	2	164 IRVING PL	R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	
5	9203 15.13 CONDO	MT.LAUREL .0000 AC	2	165 IRVING PL	R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	
6	9203 15.14 CONDO	MT.LAUREL .0000 AC	2	166 IRVING PL	R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	
7	9203 15.15 CONDO	MT.LAUREL .0000 AC	2	167 IRVING PL	R5/92		24,900 183,100 0 208,000		3,700.32		3,700.32	943.00 943.00	907.16 907.16	925.08 925.08	
8	9203 15.16 CONDO	5300 GROUND LEVEL .0000 AC	2	168 IRVING PL	R5/92		129,000 197,500 0 326,500		5,808.44		5,808.44	1,436.19 1,436.19	1,468.03 1,468.03	1,452.11 1,452.11	
9	9203 15.17 CONDO	5300 .0000 AC	2	169 IRVING PL	R5/92		129,000 179,500 0 308,500		5,488.22		5,488.22	2,872.38 1,361.22	2,936.06 1,382.89	2,904.22 1,372.05	
10	9203 15.18 CONDO	5300 .0000 AC	2	170 IRVING PL	R5/92		129,000 179,400 0 308,400		5,486.44		5,486.44	1,360.75 1,360.75	1,382.47 1,382.47	1,371.61 1,371.61	
11	9203 15.19 CONDO	5300 .0000 AC	2	171 IRVING PL	R5/92		129,000 178,300 0 307,300		5,466.87		5,466.87	1,356.51 1,356.50	1,376.93 1,376.93	1,366.72 1,366.72	
12	9203 15.20 CONDO	5300 .0000 AC	2	172 IRVING PL	R5/92		129,000 196,600 0 325,600		5,792.42		5,792.42	1,432.42 1,432.42	1,463.79 1,463.79	1,448.11 1,448.10	
13	9203 16.01 CONDO	250 END UNIT .0000 AC	2	173 IRVING PL	R5/92		129,000 272,900 0 401,900		7,149.80		7,149.80	1,721.92 1,721.92	1,852.98 1,852.98	1,787.45 1,787.45	
14	9203 16.02 CONDO	250 INT UNIT .0000 AC	2	174 IRVING PL	R5/92		129,000 239,700 0 368,700		6,559.17		6,559.17	1,586.13 1,586.12	1,693.46 1,693.46	1,639.80 1,639.79	
Page Totals									68,187.30 0.00		68,187.30 0.00	34,203.57	33,983.73	34,093.69	
								3,832,900			68,187.30	34,203.57	33,983.73	34,093.69	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	9203 16.03 CONDO	300 INT UNIT .0000 AC	2	175 IRVING PL	1602 R5/92		129,000 280,000 0 409,000		7,276.11		7,276.11	1,732.29 1,732.29	1,905.77 1,905.76	1,819.03 1,819.03	
2	9203 16.04 CONDO	300 INT UNIT .0000 AC	2	176 IRVING PL	5235 R5/92		129,000 265,100 0 394,100		7,011.04		7,011.04	1,672.41 1,672.41	1,833.11 1,833.11	1,752.76 1,752.76	
3	9203 16.05 CONDO	250 INT UNIT .0000 AC	2	177 IRVING PL	1175 R5/92		129,000 270,300 0 399,300		7,103.55		7,103.55	1,711.08 1,711.07	1,840.70 1,840.70	1,775.89 1,775.89	
4	9203 16.06 CONDO	250 INT UNIT .0000 AC	2	178 IRVING PL	R5/92		129,000 227,000 0 356,000		6,333.24		6,333.24	1,534.74 1,534.73	1,631.89 1,631.88	1,583.31 1,583.31	
5	9203 16.07 CONDO	300 INT UNIT .0000 AC	2	179 IRVING PL	3212 R5/92		129,000 267,600 0 396,600		7,055.51		7,055.51	1,682.79 1,682.78	1,844.97 1,844.97	1,763.88 1,763.88	
6	9203 16.08 CONDO	300 END UNIT .0000 AC	2	180 IRVING PL	1175 R5/92		129,000 265,800 0 394,800		7,023.49		7,023.49	1,675.24 1,675.24	1,836.51 1,836.50	1,755.88 1,755.87	
7	9203 17.01 CONDO	5300 GROUND LEVEL .0000 AC	2	181 IRVING PL	1175 R5/92		129,000 175,300 0 304,300		5,413.50		5,413.50	1,343.78 1,343.77	1,362.98 1,362.97	1,353.38 1,353.37	
8	9203 17.02 CONDO	5300 .0000 AC	2	182 IRVING PL	1246 R5/92		129,000 181,400 0 310,400		5,522.02		5,522.02	1,369.24 1,369.23	1,391.78 1,391.77	1,380.51 1,380.50	
9	9203 17.03 CONDO	5300 .0000 AC	2	183 IRVING PL	1175 R5/92		129,000 176,100 0 305,100		5,427.73		5,427.73	1,347.08 1,347.07	1,366.79 1,366.79	1,356.94 1,356.93	
10	9203 17.04 CONDO	5300 .0000 AC	2	184 IRVING PL	R5/92		129,000 194,600 0 323,600		5,756.84		5,756.84	1,424.41 1,424.40	1,454.02 1,454.01	1,439.21 1,439.21	
11	9203 17.05 CONDO	5300 .0000 AC	2	185 IRVING PL	241 R5/92		129,000 176,100 0 305,100		5,427.73		5,427.73	1,347.08 1,347.07	1,366.79 1,366.79	1,356.94 1,356.93	
12	9203 17.06 CONDO	5300 GROUND LEVEL .0000 AC	2	186 IRVING PL	387 R5/92		129,000 172,800 0 301,800		5,369.02		5,369.02	1,333.41 1,333.40	1,351.11 1,351.10	1,342.26 1,342.25	
13	9203 17.07 CONDO	5300 .0000 AC	2	187 IRVING PL	660 R5/92		129,000 192,700 0 321,700		5,723.04		5,723.04	1,416.39 1,416.38	1,445.14 1,445.13	1,430.76 1,430.76	
14	9203 17.08 CONDO	5300 .0000 AC	2	188 IRVING PL	1175 R5/92		129,000 187,100 0 316,100		5,623.42		5,623.42	1,392.81 1,392.81	1,418.90 1,418.90	1,405.86 1,405.85	
Page Totals									86,066.24 0.00		86,066.24 0.00	41,965.40	44,100.84	43,033.15	
								4,837,900			86,066.24	41,965.40	44,100.84	43,033.15	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9203 17.09 CONDO	5300 .0000 AC	2	189 IRVING PL	R5/92		129,000 212,200 0		6,069.95		6,069.95	1,498.43 1,498.43	1,498.43 1,498.43	1,536.55 1,536.54	1,517.49 1,517.49	
2	9203 17.10 CONDO	5300 .0000 AC	2	190 IRVING PL	R5/92		129,000 180,300 0		5,502.45		5,502.45	1,364.52 1,364.52	1,364.52 1,364.52	1,386.71 1,386.70	1,375.62 1,375.61	
3	9203 18.01 CONDO	250 END UNIT .0000 AC	2	191 IRVING PL	R5/92		129,000 280,500 0		7,285.01		7,285.01	1,752.57 1,752.56	1,752.57 1,752.56	1,889.94 1,889.94	1,821.26 1,821.25	
4	9203 18.02 CONDO	250 INT UNIT .0000 AC	2	192 IRVING PL	R5/92		129,000 245,800 0		6,667.69		6,667.69	1,611.12 1,611.11	1,611.12 1,611.11	1,722.73 1,722.73	1,666.93 1,666.92	
5	9203 18.03 CONDO	350 INT UNIT .0000 AC	2	193 IRVING PL	R5/92		129,000 304,100 0		7,704.85		7,704.85	1,910.52 1,910.52	1,910.52 1,910.52	1,941.91 1,941.90	1,926.22 1,926.21	
6	9203 18.04 CONDO	350 INT UNIT .0000 AC	2	194 IRVING PL	R5/92		129,000 289,300 0		7,441.56		7,441.56	1,847.34 1,847.34	1,847.34 1,847.34	1,873.44 1,873.44	1,860.39 1,860.39	
7	9203 18.05 CONDO	250 INT UNIT .0000 AC	2	195 IRVING PL	R5/92		129,000 238,700 0		6,541.38		6,541.38	1,582.36 1,582.35	1,582.36 1,582.35	1,688.34 1,688.33	1,635.35 1,635.34	
8	9203 18.06 CONDO	250 INT UNIT .0000 AC	2	196 IRVING PL	R5/92		129,000 284,400 0		7,354.39		7,354.39	1,768.13 1,768.12	1,768.13 1,768.12	1,909.07 1,909.07	1,838.60 1,838.60	
9	9203 18.07 CONDO	350 INT UNIT .0000 AC	2	197 IRVING PL	R5/92		129,000 304,300 0		7,708.41		7,708.41	1,911.46 1,911.46	1,911.46 1,911.46	1,942.75 1,942.74	1,927.11 1,927.10	
10	9203 18.08 CONDO	350 END UNIT .0000 AC	2	198 IRVING PL	R5/92		129,000 294,400 0		7,532.29		7,532.29	1,869.03 1,869.02	1,869.03 1,869.02	1,897.12 1,897.12	1,883.08 1,883.07	
11	9203 19.01 CONDO	5300 GROUND LEVEL .0000 AC	2	199 IRVING PL	R5/92		129,000 176,100 0		5,427.73		5,427.73	1,347.08 1,347.07	1,347.08 1,347.07	1,366.79 1,366.79	1,356.94 1,356.93	
12	9203 19.02 CONDO	5300 .0000 AC	2	200 IRVING PL	R5/92		129,000 183,800 0		5,564.71		5,564.71	1,379.61 1,379.61	1,379.61 1,379.61	1,402.75 1,402.74	1,391.18 1,391.18	
13	9203 19.03 CONDO	5300 .0000 AC	2	201 IRVING PL	R5/92		129,000 179,400 0		5,486.44		5,486.44	1,360.75 1,360.75	1,360.75 1,360.75	1,382.47 1,382.47	1,371.61 1,371.61	
14	9203 19.04 CONDO	5300 .0000 AC	2	202 IRVING PL	R5/92		129,000 225,100 0		6,299.44		6,299.44	1,552.18 1,552.18	1,552.18 1,552.18	1,597.54 1,597.54	1,574.86 1,574.86	
Page Totals							354,100		92,586.30 0.00		92,586.30 0.00	3,104.36	3,104.36	3,195.08	3,149.72	
							5,204,400					92,586.30	45,510.14	47,076.16	46,293.20	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	9203 19.05 CONDO	5300 .0000 AC	2	 203 IRVING PL	1175 R5/92		129,000 180,300 0 309,300		5,502.45		5,502.45	1,364.52 1,364.52	1,364.52 1,364.52	1,386.71 1,386.70	1,375.62 1,375.61
2	9203 19.06 CONDO	5300 GROUND LEVEL .0000 AC	2	 204 IRVING PL	1175 R5/92		129,000 192,600 0 321,600		5,721.26		5,721.26	1,415.92 1,415.91	1,415.92 1,415.91	1,444.72 1,444.71	1,430.32 1,430.31
3	9203 19.07 CONDO	5300 .0000 AC	2	 205 IRVING PL	1175 R5/92		129,000 196,200 0 325,200		5,785.31		5,785.31	1,431.01 1,431.00	1,431.01 1,431.00	1,461.65 1,461.65	1,446.33 1,446.33
4	9203 19.08 CONDO	5300 .0000 AC	2	 206 IRVING PL	6736 R5/92		129,000 172,800 0 301,800		5,369.02		5,369.02	1,333.41 1,333.40	1,333.41 1,333.40	1,351.11 1,351.10	1,342.26 1,342.25
5	9203 19.09 CONDO	5300 .0000 AC	2	 207 IRVING PL	660 R5/92		129,000 195,500 0 324,500		5,772.86		5,772.86	1,428.18 1,428.17	1,428.18 1,428.17	1,458.26 1,458.25	1,443.22 1,443.21
6	9203 19.10 CONDO	5300 .0000 AC	2	 208 IRVING PL	R5/92		129,000 189,300 0 318,300		5,662.56		5,662.56	1,402.24 1,402.24	1,402.24 1,402.24	1,429.04 1,429.04	1,415.64 1,415.64
7	9203 20.01 CONDO	5300 GROUND LEVEL .0000 AC	2	 209 IRVING PL	597 R5/92		129,000 173,100 0 302,100		5,374.36		5,374.36	1,334.35 1,334.34	1,334.35 1,334.34	1,352.84 1,352.83	1,343.59 1,343.59
8	9203 20.02 CONDO	5300 .0000 AC	2	 210 IRVING PL	8011 R5/92		129,000 199,500 0 328,500		5,844.02		5,844.02	1,458.82 1,458.82	1,458.82 1,458.82	1,463.19 1,463.19	1,461.01 1,461.00
9	9203 20.03 CONDO	5300 .0000 AC	2	 211 IRVING PL	R5/92		129,000 174,800 0 303,800		5,404.60		5,404.60	1,341.42 1,341.42	1,341.42 1,341.42	1,360.88 1,360.88	1,351.15 1,351.15
10	9203 20.04 CONDO	5300 .0000 AC	2	 212 IRVING PL	R5/92		129,000 192,600 0 321,600		5,721.26		5,721.26	1,415.92 1,415.91	1,415.92 1,415.91	1,444.72 1,444.71	1,430.32 1,430.31
11	9203 20.05 CONDO	5300 .0000 AC	2	 213 IRVING PL	586 R5/92		129,000 183,900 0 312,900		5,566.49		5,566.49	1,379.61 1,379.61	1,379.61 1,379.61	1,403.64 1,403.63	1,391.63 1,391.62
12	9203 20.06 CONDO	5300 GROUND LEVEL .0000 AC	2	 214 IRVING PL	R5/92		129,000 172,800 0 301,800		5,369.02		5,369.02	1,333.41 1,333.40	1,333.41 1,333.40	1,351.11 1,351.10	1,342.26 1,342.25
13	9203 20.07 CONDO	5300 .0000 AC	2	 215 IRVING PL	R5/92		129,000 196,800 0 325,800		5,795.98		5,795.98	1,433.36 1,433.36	1,433.36 1,433.36	1,464.63 1,464.63	1,449.00 1,448.99
14	9203 20.08 CONDO	5300 .0000 AC	2	 216 IRVING PL	R5/92		129,000 170,600 0 299,600		5,329.88	V1	5,329.88 -250.00 5,079.88	1,261.48 1,261.47	1,261.48 1,261.47	1,278.47 1,278.46	1,269.97 1,269.97
Page Totals									78,219.07 0.00		78,219.07 -250.00		38,667.22	39,301.85	38,984.55
								4,396,800				77,969.07			

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9203 20.09 CONDO	5300 .0000 AC	2	217 IRVING PL	R5/92		129,000 199,500 0 328,500		5,844.02		5,844.02	1,444.68 1,444.67	1,444.68 1,444.67	1,477.34 1,477.33	1,461.01 1,461.00	
2	9203 20.10 CONDO	5300 .0000 AC	2	218 IRVING PL	R5/92		129,000 180,300 0 309,300		5,502.45		5,502.45	1,364.52 1,364.52	1,364.52 1,364.52	1,386.71 1,386.70	1,375.62 1,375.61	
3	9203 21.01 CONDO	5300 GROUND LEVEL .0000 AC	2	219 IRVING PL	R5/92		129,000 211,000 0 340,000		6,048.60		6,048.60	1,500.32 1,500.31	1,500.32 1,500.31	1,523.99 1,523.98	1,512.15 1,512.15	
4	9203 21.02 CONDO	5300 .0000 AC	2	220 IRVING PL	R5/92		129,000 175,600 0 304,600		5,418.83		5,418.83	1,344.72 1,344.72	1,344.72 1,344.72	1,364.70 1,364.69	1,354.71 1,354.71	
5	9203 21.03 CONDO	5300 .0000 AC	2	221 IRVING PL	R5/92		129,000 208,500 0 337,500		6,004.13		6,004.13	1,482.40 1,482.39	1,482.40 1,482.39	1,519.67 1,519.67	1,501.04 1,501.03	
6	9203 21.04 CONDO	5300 .0000 AC	2	222 IRVING PL	R5/92		129,000 188,900 0 317,900		5,655.44		5,655.44	1,400.36 1,400.35	1,400.36 1,400.35	1,427.37 1,427.36	1,413.86 1,413.86	
7	9203 21.05 CONDO	5300 .0000 AC	2	223 IRVING PL	R5/92		129,000 190,600 0 319,600		5,685.68		5,685.68	1,407.43 1,407.43	1,407.43 1,407.43	1,435.41 1,435.41	1,421.42 1,421.42	
8	9203 21.06 CONDO	MT.LAUREL .0000 AC	2	224 IRVING PL	R5/92		24,900 184,600 0 209,500		3,727.01		3,727.01	945.36 945.36	945.36 945.36	918.15 918.14	931.76 931.75	
9	9203 21.07 CONDO	MT.LAUREL .0000 AC	2	225 IRVING PL	R5/92		24,900 187,100 0 212,000		3,771.48		3,771.48	976.01 976.00	976.01 976.00	909.74 909.73	942.87 942.87	
10	9203 21.08 CONDO	MT.LAUREL .0000 AC	2	226 IRVING PL	R5/92		24,900 186,100 0 211,000		3,753.69		3,753.69	943.00 943.00	943.00 943.00	933.85 933.84	938.43 938.42	
11	9203 21.09 CONDO	MT.LAUREL .0000 AC	2	227 IRVING PL	R5/92		24,900 183,100 0 208,000		3,700.32		3,700.32	943.00 943.00	943.00 943.00	907.16 907.16	925.08 925.08	
12	9203 21.10 CONDO	MT.LAUREL .0000 AC	2	228 IRVING PL	R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	980.72 980.72	913.92 913.91	947.32 947.32	
13	9203 21.11 CONDO	MT.LAUREL .0000 AC	2	229 IRVING PL	R5/92		24,900 183,100 0 208,000		3,700.32		3,700.32	943.00 943.00	943.00 943.00	907.16 907.16	925.08 925.08	
14	9203 21.12 CONDO	MT.LAUREL .0000 AC	2	230 IRVING PL	R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	980.72 980.72	913.92 913.91	947.32 947.32	
Page Totals									66,390.51 0.00		66,390.51 0.00		33,312.43	33,078.08	33,195.29	
								3,731,900				66,390.51	33,312.43	33,078.08	33,195.29	

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment		
1	9203 21.13 CONDO	MT.LAUREL .0000 AC	2	231 IRVING PL	1175 R5/92		24,900 183,100 0 208,000			3,700.32	3,700.32	943.00 943.00	907.16 907.16	925.08 925.08	
2	9203 21.14 CONDO	MT.LAUREL .0000 AC	2	232 IRVING PL	R5/92		24,900 183,100 0 208,000			3,700.32	3,700.32	870.39 870.39	979.77 979.77	925.08 925.08	
3	9203 21.15 CONDO	MT.LAUREL .0000 AC	2	233 IRVING PL	586 R5/92		24,900 183,100 0 208,000		S1	3,700.32 -250.00	3,450.32	1,740.78 880.50 880.50	1,959.54 844.66 844.66	1,850.16 862.58 862.58	
4	9203 21.16 CONDO	5300 GROUND LEVEL .0000 AC	2	234 IRVING PL	660 R5/92		129,000 222,100 0 351,100			6,246.07	6,246.07	1,539.45 1,539.45	1,583.59 1,583.58	1,561.52 1,561.52	
5	9203 21.17 CONDO	5300 .0000 AC	2	235 IRVING PL	1175 R5/92		129,000 193,700 0 322,700			5,740.83	5,740.83	1,420.63 1,420.63	1,449.79 1,449.78	1,435.21 1,435.21	
6	9203 21.18 CONDO	5300 .0000 AC	2	236 IRVING PL	1175 R5/92		129,000 192,200 0 321,200			5,714.15	5,714.15	1,414.03 1,414.03	1,443.05 1,443.04	1,428.54 1,428.54	
7	9203 21.19 CONDO	5300 .0000 AC	2	237 IRVING PL	1175 R5/92		129,000 212,100 0 341,100			6,068.17	6,068.17	1,497.49 1,497.48	1,536.60 1,536.60	1,517.05 1,517.04	
8	9203 21.20 CONDO	5300 .0000 AC	2	238 IRVING PL	1175 R5/92		129,000 196,800 0 325,800			5,795.98	5,795.98	1,447.51 1,447.50	1,450.49 1,450.48	1,449.00 1,448.99	
9	9203 22.01 CONDO	300 END UNIT .0000 AC	2	246 PENNS WAY	R5/92		129,000 280,900 0 409,900			7,292.12	7,292.12	2,895.01 1,735.60 1,735.59	2,900.97 1,910.47 1,910.46	2,897.99 1,823.03 1,823.03	
10	9203 22.02 CONDO	300 INT UNIT .0000 AC	2	247 PENNS WAY	597 R5/92		129,000 266,600 0 395,600			7,037.72	7,037.72	1,678.54 1,678.54	1,840.32 1,840.32	1,759.43 1,759.43	
11	9203 22.03 CONDO	350 INT UNIT .0000 AC	2	248 PENNS WAY	R5/92		129,000 318,100 0 447,100			7,953.91	7,953.91	1,970.40 1,970.40	2,006.56 2,006.55	1,988.48 1,988.48	
12	9203 22.04 CONDO	350 INT UNIT .0000 AC	2	249 PENNS WAY	1175 R5/92		129,000 284,600 0 413,600			7,357.94	7,357.94	1,827.07 1,827.06	1,851.91 1,851.90	1,839.49 1,839.48	
13	9203 22.05 CONDO	250 INT UNIT .0000 AC	2	250 PENNS WAY	660 R5/92		129,000 247,700 0 376,700			6,701.49	6,701.49	1,618.66 1,618.66	1,732.09 1,732.08	1,675.38 1,675.37	
14	9203 22.06 CONDO	250 INT UNIT .0000 AC	2	251 PENNS WAY	1175 R5/92		129,000 266,400 0 395,400			7,034.17	7,034.17	1,695.05 1,695.04	1,822.04 1,822.04	1,758.55 1,758.54	
Page Totals										84,043.51 0.00	84,043.51 -250.00				
								4,724,200			83,793.51	41,076.59	42,716.92	41,896.79	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	1st Payment		2nd Payment
							Code	Amount	Col 6 - Col 7		1st Payment		2nd Payment				
1	9203 22.07 CONDO	350 INT UNIT .0000 AC	2	222 252 PENNS WAY	R5/92		129,000 310,400 0 439,400		7,816.93		7,816.93	1,937.40 1,937.39	1,971.07 1,971.07	1,954.24 1,954.23			
2	9203 22.08 CONDO	350 END UNIT .0000 AC	2	253 PENNS WAY	R5/92		129,000 307,600 0 436,600		7,767.11		7,767.11	1,925.61 1,925.60	1,957.95 1,957.95	1,941.78 1,941.78			
3	9203 23.01 CONDO	350 END UNIT .0000 AC	2	458 PENNS WAY	R5/92		129,000 285,700 0 414,700		7,377.51		7,377.51	1,832.25 1,832.25	1,856.51 1,856.50	1,844.38 1,844.38			
4	9203 23.02 CONDO	350 INT UNIT .0000 AC	2	459 PENNS WAY	R5/92		129,000 293,800 0 422,800		7,521.61		7,521.61	1,866.20 1,866.20	1,894.61 1,894.60	1,880.41 1,880.40			
5	9203 23.03 CONDO	600 INT UNIT .0000 AC	2	460 PENNS WAY	R5/92		129,000 281,700 0 410,700		7,306.35		7,306.35	1,795.00 1,795.00	1,858.18 1,858.17	1,826.59 1,826.59			
6	9203 23.04 CONDO	600 INT UNIT .0000 AC	2	461 PENNS WAY	R5/92		129,000 285,600 0 414,600		7,375.73		7,375.73	1,811.51 1,811.50	1,876.36 1,876.36	1,843.94 1,843.93			
7	9203 23.05 CONDO	250 INT UNIT .0000 AC	2	462 PENNS WAY	R5/92		129,000 250,500 0 379,500		6,751.31		6,751.31	1,629.98 1,629.97	1,745.68 1,745.68	1,687.83 1,687.83			
8	9203 23.06 CONDO	250 INT UNIT .0000 AC	2	463 PENNS WAY	R5/92		129,000 251,300 0 380,300		6,765.54		6,765.54	1,633.28 1,633.27	1,749.50 1,749.49	1,691.39 1,691.38			
9	9203 23.07 CONDO	350 INT UNIT .0000 AC	2	464 PENNS WAY	R5/92		129,000 293,700 0 422,700		7,519.83		7,519.83	1,865.73 1,865.72	1,894.19 1,894.19	1,879.96 1,879.96			
10	9203 23.08 CONDO	350 END UNIT .0000 AC	2	465 PENNS WAY	R5/92		129,000 288,600 0 417,600		7,429.10		7,429.10	1,844.04 1,844.04	1,870.51 1,870.51	1,857.28 1,857.27			
11	9203 24.01 CONDO	250 END UNIT .0000 AC	2	245 PENNS WAY	R5/92		129,000 237,000 0 366,000		6,511.14		6,511.14	1,575.29 1,575.28	1,680.29 1,680.28	1,627.79 1,627.78			
12	9203 24.02 CONDO	250 INT UNIT .0000 AC	2	244 PENNS WAY	R5/92		129,000 243,100 0 372,100		6,619.66		6,619.66	1,600.27 1,600.27	1,709.56 1,709.56	1,654.92 1,654.91			
13	9203 24.03 CONDO	300 INT UNIT .0000 AC	2	243 PENNS WAY	R5/92		129,000 305,500 0 434,500		7,729.76		7,729.76	1,834.14 1,834.13	2,030.75 2,030.74	1,932.44 1,932.44			
14	9203 24.04 CONDO	300 INT UNIT .0000 AC	2	242 PENNS WAY	R5/92		129,000 292,700 0 421,700		7,502.04		7,502.04	1,790.29 1,790.28	1,960.74 1,960.73	1,875.51 1,875.51			
Page Totals									101,993.62 0.00		101,993.62 0.00	49,881.89	52,111.73	50,996.85			
							5,733,200					101,993.62	49,881.89	52,111.73	50,996.85		

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9203 24.05 CONDO	250 INT UNIT .0000 AC	2	241 PENNS WAY	1175		129,000 286,900 0 415,900		7,398.86		7,398.86	1,778.50 1,778.50	1,920.93 1,920.93	1,849.72 1,849.71		
2	9203 24.06 CONDO	250 END UNIT .0000 AC	2	240 PENNS WAY	1020		129,000 285,700 0 414,700		7,377.51		7,377.51	1,773.79 1,773.78	1,914.97 1,914.97	1,844.38 1,844.38		
3	9203 25.01 CONDO	250 END UNIT .0000 AC	2	254 PENNS WAY	R5/92		129,000 258,000 0 387,000		6,884.73		6,884.73	1,660.63 1,660.62	1,781.74 1,781.74	1,721.19 1,721.18		
4	9203 25.02 CONDO	250 INT UNIT .0000 AC	2	255 PENNS WAY	R5/92		129,000 245,300 0 374,300		6,658.80		6,658.80	1,609.23 1,609.23	1,720.17 1,720.17	1,664.70 1,664.70		
5	9203 25.03 CONDO	300 INT UNIT .0000 AC	2	256 PENNS WAY	R5/92		129,000 302,300 0 431,300		7,672.83		7,672.83	1,821.41 1,821.40	2,015.01 2,015.01	1,918.21 1,918.21		
6	9203 25.04 CONDO	300 INT UNIT .0000 AC	2	257 PENNS WAY	R5/92		129,000 310,100 0 439,100		7,811.59		7,811.59	1,852.53 1,852.52	2,053.27 2,053.27	1,952.90 1,952.90		
7	9203 25.05 CONDO	250 INT UNIT .0000 AC	2	258 PENNS WAY	R5/92		129,000 262,100 0 391,100		6,957.67		6,957.67	1,677.60 1,677.60	1,801.24 1,801.23	1,739.42 1,739.42		
8	9203 25.06 CONDO	250 END UNIT .0000 AC	2	259 PENNS WAY	R5/92		129,000 260,400 0 389,400		6,927.43		6,927.43	1,670.53 1,670.52	1,793.19 1,793.19	1,731.86 1,731.86		
9	9203 26.01 CONDO	250 END UNIT .0000 AC	2	268 PENNS WAY	R5/92		129,000 235,800 0 364,800		6,489.79		6,489.79	1,570.57 1,570.57	1,674.33 1,674.32	1,622.45 1,622.45		
10	9203 26.02 CONDO	250 INT UNIT .0000 AC	2	269 PENNS WAY	R5/92		129,000 233,600 0 362,600		6,450.65		6,450.65	1,561.61 1,561.61	1,663.72 1,663.71	1,612.67 1,612.66		
11	9203 26.03 CONDO	300 INT UNIT .0000 AC	2	270 PENNS WAY	R5/92		129,000 299,200 0 428,200		7,617.68		7,617.68	1,808.68 1,808.67	2,000.17 2,000.16	1,904.42 1,904.42		
12	9203 26.04 CONDO	300 INT UNIT .0000 AC	2	271 PENNS WAY	R5/92		129,000 272,500 0 401,500		7,142.69		7,142.69	1,794.06 1,794.06	1,777.29 1,777.28	1,785.68 1,785.67		
13	9203 26.05 CONDO	250 INT UNIT .0000 AC	2	272 PENNS WAY	R5/92		129,000 258,900 0 387,900		6,900.74		6,900.74	1,664.40 1,664.39	1,785.98 1,785.97	1,725.19 1,725.18		
14	9203 26.06 CONDO	250 END UNIT .0000 AC	2	273 PENNS WAY	R5/92		129,000 242,000 0 371,000		6,600.09		6,600.09	1,595.56 1,595.55	1,704.49 1,704.49	1,650.03 1,650.02		
Page Totals									98,891.06 0.00		98,891.06 0.00	47,678.12	51,212.94	49,445.58		
								5,558,800			98,891.06	47,678.12	51,212.94	49,445.58		

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9203 27.01 CONDO	250 END UNIT .0000 AC	2	282 PENNS WAY	660 R5/92		129,000 283,800 0 412,800		7,343.71		7,343.71	1,765.77 1,765.77	1,906.09 1,906.08	1,835.93 1,835.93
2	9203 27.02 CONDO	250 INT UNIT .0000 AC	2	283 PENNS WAY	1175 R5/92		129,000 237,900 0 366,900		6,527.15		6,527.15	1,579.06 1,579.05	1,684.52 1,684.52	1,631.79 1,631.79
3	9203 27.03 CONDO	300 INT UNIT .0000 AC	2	284 PENNS WAY	154 R5/92		129,000 285,800 0 414,800		7,379.29		7,379.29	1,754.93 1,754.92	1,934.72 1,934.72	1,844.83 1,844.82
4	9203 27.04 CONDO	300 INT UNIT .0000 AC	2	285 PENNS WAY	154 R5/92		129,000 269,200 0 398,200		7,083.98		7,083.98	1,688.92 1,688.91	1,853.08 1,853.07	1,771.00 1,770.99
5	9203 27.05 CONDO	250 INT UNIT .0000 AC	2	286 PENNS WAY	1175 R5/92		129,000 242,800 0 371,800		6,614.32		6,614.32	1,599.33 1,599.33	1,707.83 1,707.83	1,653.58 1,653.58
6	9203 27.06 CONDO	250 END UNIT .0000 AC	2	287 PENNS WAY	1175 R5/92		129,000 235,800 0 364,800		6,489.79		6,489.79	1,570.57 1,570.57	1,674.33 1,674.32	1,622.45 1,622.45
7	9203 28.01 CONDO	350 END UNIT .0000 AC	2	260 PENNS WAY	597 R5/92		129,000 274,200 0 403,200		7,172.93		7,172.93	1,782.75 1,782.74	1,803.72 1,803.72	1,793.24 1,793.23
8	9203 28.02 CONDO	350 INT UNIT .0000 AC	2	261 PENNS WAY	1175 R5/92		129,000 260,500 0 389,500		6,929.21		6,929.21	1,710.13 1,710.13	1,754.48 1,754.47	1,732.31 1,732.30
9	9203 28.03 CONDO	600 INT UNIT .0000 AC	2	262 PENNS WAY	597 R5/92		129,000 300,700 0 429,700		7,644.36		7,644.36	1,875.16 1,875.15	1,947.03 1,947.02	1,911.09 1,911.09
10	9203 28.04 CONDO	600 INT UNIT .0000 AC	2	263 PENNS WAY	1175 R5/92		129,000 305,000 0 434,000		7,720.86		7,720.86	1,893.08 1,893.07	1,967.36 1,967.35	1,930.22 1,930.21
11	9203 28.05 CONDO	250 INT UNIT .0000 AC	2	264 PENNS WAY	1175 R5/92		129,000 281,300 0 410,300		7,299.24		7,299.24	1,755.40 1,755.39	1,894.23 1,894.22	1,824.81 1,824.81
12	9203 28.06 CONDO	250 INT UNIT .0000 AC	2	265 PENNS WAY	1175 R5/92		129,000 295,700 0 424,700		7,555.41		7,555.41	1,617.72 1,617.72	2,159.99 2,159.98	1,888.86 1,888.85
13	9203 28.07 CONDO	350 INT UNIT .0000 AC	2	266 PENNS WAY	1175 R5/92		129,000 310,400 0 439,400		7,816.93		7,816.93	1,937.40 1,937.39	1,971.07 1,971.07	1,954.24 1,954.23
14	9203 28.08 CONDO	350 END UNIT .0000 AC	2	267 PENNS WAY	1175 R5/92		129,000 313,200 0 442,200		7,866.74		7,866.74	1,949.18 1,949.18	1,984.19 1,984.19	1,966.69 1,966.68
Page Totals									101,443.92 0.00		101,443.92 0.00	48,958.72	52,485.20	50,722.00
								5,702,300			101,443.92	48,958.72	52,485.20	50,722.00

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9203 29.01 CONDO	250 END UNIT .0000 AC	2	296 PENNS WAY	660 R5/92		135,500 253,500 0 389,000		6,920.31		6,920.31	1,810.09 1,810.09	1,650.07 1,650.06	1,730.08 1,730.08
2	9203 29.02 CONDO	250 INT UNIT .0000 AC	2	297 PENNS WAY	1175 R5/92		129,000 280,500 0 409,500		7,285.01		7,285.01	1,752.57 1,752.56	1,889.94 1,889.94	1,821.26 1,821.25
3	9203 29.03 CONDO	600 INT UNIT .0000 AC	2	298 PENNS WAY	660 R5/92		129,000 301,600 0 430,600		7,660.37		7,660.37	1,878.46 1,878.45	1,951.73 1,951.73	1,915.10 1,915.09
4	9203 29.04 CONDO	600 INT UNIT .0000 AC	2	299 PENNS WAY	660 R5/92		129,000 302,900 0 431,900		7,683.50		7,683.50	1,884.12 1,884.11	1,957.64 1,957.63	1,920.88 1,920.87
5	9203 29.05 CONDO	600 INT UNIT .0000 AC	2	300 PENNS WAY	1175 R5/92		129,000 315,600 0 444,600		7,909.43		7,909.43	1,937.87 1,937.86	2,016.85 2,016.85	1,977.36 1,977.36
6	9203 29.06 CONDO	600 INT UNIT .0000 AC	2	301 PENNS WAY	1175 R5/92		129,000 285,100 0 414,100		7,366.84		7,366.84	1,808.68 1,808.67	1,874.75 1,874.74	1,841.71 1,841.71
7	9203 29.07 CONDO	300 INT UNIT .0000 AC	2	302 PENNS WAY	660 R5/92		129,000 302,600 0 431,600		7,678.16		7,678.16	1,822.35 1,822.35	2,016.73 2,016.73	1,919.54 1,919.54
8	9203 29.08 CONDO	300 END UNIT .0000 AC	2	303 PENNS WAY	1477 R5/92		129,000 278,800 0 407,800		7,254.76		7,254.76	1,727.11 1,727.10	1,900.28 1,900.27	1,813.69 1,813.69
9	9203 30.01 CONDO	300 END UNIT .0000 AC	2	274 PENNS WAY	660 R5/92		129,000 285,700 0 414,700		7,377.51		7,377.51	1,754.93 1,754.92	1,933.83 1,933.83	1,844.38 1,844.38
10	9203 30.02 CONDO	300 INT UNIT .0000 AC	2	275 PENNS WAY	660 R5/92		129,000 307,600 0 436,600		7,767.11		7,767.11	1,686.56 1,686.55	2,197.00 2,197.00	1,941.78 1,941.78
11	9203 30.03 CONDO	600 INT UNIT .0000 AC	2	276 PENNS WAY	660 R5/92		129,000 290,800 0 419,800		7,468.24		7,468.24	1,833.20 1,833.19	1,900.93 1,900.92	1,867.06 1,867.06
12	9203 30.04 CONDO	600 INT UNIT .0000 AC	2	277 PENNS WAY	1175 R5/92		129,000 279,600 0 408,600		7,268.99		7,268.99	1,882.23 1,882.23	1,752.27 1,752.26	1,817.25 1,817.25
13	9203 30.05 CONDO	250 INT UNIT .0000 AC	2	278 PENNS WAY	660 R5/92		129,000 271,800 0 400,800		7,130.23		7,130.23	1,700.70 1,700.70	1,864.42 1,864.41	1,782.56 1,782.56
14	9203 30.06 CONDO	250 INT UNIT .0000 AC	2	279 PENNS WAY	1175 R5/92		129,000 238,400 0 367,400		6,536.05		6,536.05	1,580.94 1,580.94	1,687.09 1,687.08	1,634.02 1,634.01
Page Totals									103,306.51 0.00		103,306.51 0.00	50,119.53	53,186.98	51,653.30
								5,807,000			103,306.51	50,119.53	53,186.98	51,653.30

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment	Amt Billed 2nd half 2nd Payment			
1	9203 30.07 CONDO	300 INT UNIT .0000 AC	2	280 PENNS WAY	1175 R5/92		129,000 269,800 0 398,800		7,094.65	W1	7,094.65 -250.00 6,844.65	1,628.77 1,628.77 3,257.54	1,793.56 1,793.55 3,587.11	1,711.17 1,711.16 3,422.33	
2	9203 30.08 CONDO	300 END UNIT .0000 AC	2	281 PENNS WAY	154 R5/92		129,000 290,600 0 419,600		7,464.68		7,464.68	1,767.19 1,767.18 3,534.37	1,965.16 1,965.15 3,930.31	1,866.17 1,866.17 3,732.34	
3	9203 31.01 CONDO	5300 GROUND LEVEL .0000 AC	2	312 PENNS WAY	R5/92		129,000 199,900 0 328,900		5,851.13		5,851.13	1,446.57 1,446.56 2,893.13	1,479.00 1,479.00 2,958.00	1,462.79 1,462.78 2,925.57	
4	9203 31.02 CONDO	5300 .0000 AC	2	313 PENNS WAY	1175 R5/92		129,000 189,300 0 318,300		5,662.56		5,662.56	1,402.24 1,402.24 2,804.48	1,429.04 1,429.04 2,858.08	1,415.64 1,415.64 2,831.28	
5	9203 31.03 CONDO	5300 .0000 AC	2	314 PENNS WAY	R5/92		129,000 180,200 0 309,200		5,500.67		5,500.67	1,364.05 1,364.05 2,728.10	1,386.29 1,386.28 2,772.57	1,375.17 1,375.17 2,750.34	
6	9203 31.04 CONDO	5300 .0000 AC	2	315 PENNS WAY	1175 R5/92		129,000 180,600 0 309,600		5,507.78	V1	5,507.78 -250.00 5,257.78	1,303.44 1,303.43 2,606.87	1,325.46 1,325.45 2,650.91	1,314.45 1,314.44 2,628.89	
7	9203 31.05 CONDO	5300 .0000 AC	2	316 PENNS WAY	R5/92		129,000 200,000 0 329,000		5,852.91		5,852.91	1,447.04 1,447.03 2,894.07	1,479.42 1,479.42 2,958.84	1,463.23 1,463.23 2,926.46	
8	9203 31.06 CONDO	MT.LAUREL .0000 AC	2	317 PENNS WAY	1175 R5/92		24,900 183,100 0 208,000		3,700.32		3,700.32	943.00 943.00 1,886.00	907.16 907.16 1,814.32	925.08 925.08 1,850.16	
9	9203 31.07 CONDO	MT.LAUREL .0000 AC	2	318 PENNS WAY	1175 R5/92		24,900 183,100 0 208,000		3,700.32		3,700.32	943.00 943.00 1,886.00	907.16 907.16 1,814.32	925.08 925.08 1,850.16	
10	9203 31.08 CONDO	MT.LAUREL .0000 AC	2	319 PENNS WAY	R5/92		24,900 183,100 0 208,000		3,700.32		3,700.32	943.00 943.00 1,886.00	907.16 907.16 1,814.32	925.08 925.08 1,850.16	
11	9203 31.09 CONDO	MT.LAUREL .0000 AC	2	320 PENNS WAY	R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72 1,961.44	913.92 913.91 1,827.83	947.32 947.32 1,894.64	
12	9203 31.10 CONDO	MT.LAUREL .0000 AC	2	321 PENNS WAY	1175 R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72 1,961.44	913.92 913.91 1,827.83	947.32 947.32 1,894.64	
13	9203 31.11 CONDO	MT.LAUREL .0000 AC	2	322 PENNS WAY	R5/92		24,900 183,100 0 208,000		3,700.32		3,700.32	943.00 943.00 1,886.00	907.16 907.16 1,814.32	925.08 925.08 1,850.16	
14	9203 31.12 CONDO	MT.LAUREL .0000 AC	2	323 PENNS WAY	1175 R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72 1,961.44	913.92 913.91 1,827.83	947.32 947.32 1,894.64	
Page Totals									69,103.47 0.00		69,103.47 -500.00		34,146.88	34,456.59	34,301.77
								3,884,400				68,603.47			

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	9203 31.13 CONDO	MT.LAUREL .0000 AC	2	324 PENNS WAY	660 R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	
2	9203 31.14 CONDO	MT.LAUREL .0000 AC	2	325 PENNS WAY	1175 R5/92		24,900 188,100 0 213,000		3,789.27		3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	
3	9203 31.15 CONDO	MT.LAUREL .0000 AC	2	326 PENNS WAY	R5/92		24,900 186,100 0 211,000		3,753.69		3,753.69	943.00 943.00	933.85 933.84	938.43 938.42	
4	9203 31.16 CONDO	5300 GROUND LEVEL .0000 AC	2	327 PENNS WAY	R5/92		129,000 170,600 0 299,600		5,329.88		5,329.88	1,360.28 1,360.28	1,304.66 1,304.66	1,332.47 1,332.47	
5	9203 31.17 CONDO	5300 .0000 AC	2	328 PENNS WAY	R5/92		129,000 179,700 0 308,700		5,491.77		5,491.77	1,362.17 1,362.16	1,383.72 1,383.72	1,372.95 1,372.94	
6	9203 31.18 CONDO	5300 .0000 AC	2	329 PENNS WAY	R5/92		129,000 192,200 0 321,200		5,714.15		5,714.15	1,414.03 1,414.03	1,443.05 1,443.04	1,428.54 1,428.54	
7	9203 31.19 CONDO	5300 .0000 AC	2	330 PENNS WAY	R5/92		129,000 209,700 0 338,700		6,025.47		6,025.47	1,487.59 1,487.58	1,525.15 1,525.15	1,506.37 1,506.37	
8	9203 31.20 CONDO	5300 .0000 AC	2	331 PENNS WAY	R5/92		129,000 180,300 0 309,300		5,502.45		5,502.45	1,364.52 1,364.52	1,386.71 1,386.70	1,375.62 1,375.61	
9	9203 32.01 CONDO	300 END UNIT .0000 AC	2	288 PENNS WAY	R5/92		129,000 310,700 0 439,700		7,822.26		7,822.26	1,854.88 1,854.88	2,056.25 2,056.25	1,955.57 1,955.56	
10	9203 32.02 CONDO	300 INT UNIT .0000 AC	2	289 PENNS WAY	R5/92		129,000 319,200 0 448,200		7,973.48		7,973.48	1,889.30 1,889.30	2,097.44 2,097.44	1,993.37 1,993.37	
11	9203 32.03 CONDO	600 INT UNIT .0000 AC	2	290 PENNS WAY	R5/92	660	129,000 293,700 0 422,700		7,519.83		7,519.83	1,845.45 1,845.45	1,914.47 1,914.46	1,879.96 1,879.96	
12	9203 32.04 CONDO	600 INT UNIT .0000 AC	2	291 PENNS WAY	R5/92	6225	129,000 322,200 0 451,200		8,026.85		8,026.85	1,964.74 1,964.74	2,048.69 2,048.68	2,006.72 2,006.71	
13	9203 32.05 CONDO	600 INT UNIT .0000 AC	2	292 PENNS WAY	R5/92		129,000 318,900 0 447,900		7,968.14		7,968.14	1,951.07 1,951.07	2,033.00 2,033.00	1,992.04 1,992.03	
14	9203 32.06 CONDO	600 INT UNIT .0000 AC	2	293 PENNS WAY	R5/92		129,000 269,900 0 398,900		7,096.43		7,096.43	1,745.50 1,745.49	1,802.72 1,802.72	1,774.11 1,774.11	
Page Totals									85,802.94 0.00		85,802.94 0.00	42,287.91	43,515.03	42,901.52	
								4,823,100			85,802.94	42,287.91	43,515.03	42,901.52	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024		2024		2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	9203 32.07 CONDO	250 INT UNIT .0000 AC	2	294 PENNS WAY	154 R5/92		129,000 263,600 0 392,600		6,984.35		6,984.35	6,984.35	1,683.73 1,683.73	1,808.45 1,808.44	1,746.09 1,746.09	3,492.18	
2	9203 32.08 CONDO	250 END UNIT .0000 AC	2	295 PENNS WAY	660 R5/92		129,000 292,800 0 421,800		7,503.82		7,503.82	7,503.82	1,802.55 1,802.54	1,949.37 1,949.36	1,875.96 1,875.95	3,751.91	
3	9203 33.01 CONDO	5300 GROUND LEVEL .0000 AC	2	340 PENNS WAY	R5/92		129,000 201,700 0 330,700		5,883.15		5,883.15	5,883.15	1,454.11 1,454.10	1,487.47 1,487.47	1,470.79 1,470.79	2,941.58	
4	9203 33.02 CONDO	5300 .0000 AC	2	341 PENNS WAY	660 R5/92		129,000 178,100 0 307,100		5,463.31		5,463.31	5,463.31	1,355.09 1,355.09	1,376.57 1,376.56	1,365.83 1,365.83	2,731.66	
5	9203 33.03 CONDO	5300 .0000 AC	2	342 PENNS WAY	660 R5/92		129,000 179,400 0 308,400		5,486.44		5,486.44	5,486.44	1,360.28 1,360.28	1,382.94 1,382.94	1,371.61 1,371.61	2,743.22	
6	9203 33.04 CONDO	5300 .0000 AC	2	343 PENNS WAY	R5/92		129,000 186,200 0 315,200		5,607.41		5,607.41	5,607.41	1,389.04 1,389.04	1,414.67 1,414.66	1,401.86 1,401.85	2,803.71	
7	9203 33.05 CONDO	5300 .0000 AC	2	344 PENNS WAY	1175 R5/92		129,000 171,700 0 300,700		5,349.45		5,349.45	5,349.45	1,328.69 1,328.69	1,346.04 1,346.03	1,337.37 1,337.36	2,674.73	
8	9203 33.06 CONDO	5300 GROUND LEVEL .0000 AC	2	345 PENNS WAY	660 R5/92		129,000 194,100 0 323,100		5,747.95		5,747.95	5,747.95	1,391.40 1,391.40	1,482.58 1,482.57	1,436.99 1,436.99	2,873.98	
9	9203 33.07 CONDO	5300 .0000 AC	2	346 PENNS WAY	586 R5/92		129,000 201,900 0 330,900		5,886.71		5,886.71	5,886.71	1,455.05 1,455.05	1,488.31 1,488.30	1,471.68 1,471.68	2,943.36	
10	9203 33.08 CONDO	5300 .0000 AC	2	347 PENNS WAY	1175 R5/92		129,000 174,500 0 303,500		5,399.27		5,399.27	5,399.27	1,340.01 1,340.00	1,359.63 1,359.63	1,349.82 1,349.82	2,699.64	
11	9203 33.09 CONDO	5300 .0000 AC	2	348 PENNS WAY	R5/92		129,000 189,300 0 318,300		5,662.56		5,662.56	5,662.56	1,402.24 1,402.24	1,429.04 1,429.04	1,415.64 1,415.64	2,831.28	
12	9203 33.10 CONDO	5300 .0000 AC	2	349 PENNS WAY	R5/92		129,000 211,900 0 340,900		6,064.61		6,064.61	6,064.61	1,431.95 1,431.94	1,600.36 1,600.36	1,516.16 1,516.15	3,032.31	
13	9203 34.01 CONDO	300 END UNIT .0000 AC	2	304 PENNS WAY	1175 R5/92		129,000 282,900 0 411,900		7,327.70		7,327.70	7,327.70	1,743.61 1,743.61	1,920.24 1,920.24	1,831.93 1,831.92	3,663.85	
14	9203 34.02 CONDO	300 INT UNIT .0000 AC	2	305 PENNS WAY	6225 R5/92		129,000 310,600 0 439,600		7,820.48		7,820.48	7,820.48	1,854.41 1,854.41	2,055.83 2,055.83	1,955.12 1,955.12	3,910.24	
Page Totals									86,187.21 0.00		86,187.21 0.00		41,984.28	44,202.93	43,093.65		
								4,844,700				86,187.21	41,984.28	44,202.93	43,093.65		

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment
							Code	Amount		Col 6 - Col 7				
1	9203 34.03 CONDO	600 INT UNIT .0000 AC	2	306 PENNS WAY	R5/92		129,000 288,700 0 417,700		7,430.88		7,430.88	1,824.24 1,824.23 3,648.47	1,891.21 1,891.20 3,782.41	1,857.72 1,857.72 3,715.44
2	9203 34.04 CONDO	600 INT UNIT .0000 AC	2	307 PENNS WAY	R5/92		129,000 320,100 0 449,100		7,989.49		7,989.49	1,956.26 1,956.25 3,912.51	2,038.49 2,038.49 4,076.98	1,997.38 1,997.37 3,994.75
3	9203 34.05 CONDO	250 INT UNIT .0000 AC	2	308 PENNS WAY	R5/92		129,000 275,000 0 404,000		7,187.16		7,187.16	1,699.29 1,699.28 3,398.57	1,894.30 1,894.29 3,788.59	1,796.79 1,796.79 3,593.58
4	9203 34.06 CONDO	250 INT UNIT .0000 AC	2	309 PENNS WAY	R5/92		129,000 225,300 0 354,300		6,303.00		6,303.00	1,527.66 1,527.66 3,055.32	1,623.84 1,623.84 3,247.68	1,575.75 1,575.75 3,151.50
5	9203 34.07 CONDO	300 INT UNIT .0000 AC	2	310 PENNS WAY	R5/92		129,000 310,600 0 439,600		7,820.48		7,820.48	1,854.41 1,854.41 3,708.82	2,055.83 2,055.83 4,111.66	1,955.12 1,955.12 3,910.24
6	9203 34.08 CONDO	300 END UNIT .0000 AC	2	311 PENNS WAY	R5/92		129,000 325,200 0 454,200		8,080.22		8,080.22	1,912.88 1,912.87 3,825.75	2,127.24 2,127.23 4,254.47	2,020.06 2,020.05 4,040.11
7	9203 35.01 CONDO	5300 GROUND LEVEL .0000 AC	2	358 PENNS WAY	R5/92		129,000 180,800 0 309,800		5,511.34		5,511.34	1,366.41 1,366.41 2,732.82	1,389.26 1,389.26 2,778.52	1,377.84 1,377.83 2,755.67
8	9203 35.02 CONDO	5300 .0000 AC	2	359 PENNS WAY	R5/92		129,000 179,700 0 308,700		5,491.77		5,491.77	1,361.70 1,361.69 2,723.39	1,384.19 1,384.19 2,768.38	1,372.95 1,372.94 2,745.89
9	9203 35.03 CONDO	5300 .0000 AC	2	360 PENNS WAY	R5/92		129,000 172,800 0 301,800		5,369.02		5,369.02	1,333.41 1,333.40 2,666.81	1,351.11 1,351.10 2,702.21	1,342.26 1,342.25 2,684.51
10	9203 35.04 CONDO	5300 .0000 AC	2	361 PENNS WAY	R5/92		129,000 173,100 0 302,100		5,374.36		5,374.36	1,334.35 1,334.34 2,668.69	1,352.84 1,352.83 2,705.67	1,343.59 1,343.59 2,687.18
11	9203 35.05 CONDO	5300 .0000 AC	2	362 PENNS WAY	R5/92		129,000 180,300 0 309,300		5,502.45		5,502.45	1,364.52 1,364.52 2,729.04	1,386.71 1,386.70 2,773.41	1,375.62 1,375.61 2,751.23
12	9203 35.06 CONDO	MT.LAUREL .0000 AC	2	363 PENNS WAY	R5/92		24,900 184,100 0 209,000		3,718.11		3,718.11	940.65 940.64 1,881.29	918.41 918.41 1,836.82	929.53 929.53 1,859.06
13	9203 35.07 CONDO	MT.LAUREL .0000 AC	2	364 PENNS WAY	R5/92		24,900 183,100 0 208,000		3,700.32		3,700.32	943.00 943.00 1,886.00	907.16 907.16 1,814.32	925.08 925.08 1,850.16
14	9203 35.08 CONDO	MT.LAUREL .0000 AC	2	365 PENNS WAY	R5/92		24,900 183,100 0 208,000		3,700.32		3,700.32	943.00 943.00 1,886.00	907.16 907.16 1,814.32	925.08 925.08 1,850.16
Page Totals									83,178.92 0.00		83,178.92 0.00			
							4,675,600				83,178.92	40,723.48	42,455.44	41,589.48

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment		
1	9203 35.09 CONDO	MT.LAUREL .0000 AC	2	366 PENNS WAY	R5/92		24,900 179,100 0 204,000			3,629.16	3,629.16	933.57 933.57	881.01 881.01	907.29 907.29	
2	9203 35.10 CONDO	MT.LAUREL .0000 AC	2	367 PENNS WAY	R5/92		24,900 188,100 0 213,000			3,789.27	3,789.27	978.37 978.36	916.27 916.27	947.32 947.32	
3	9203 35.11 CONDO	MT.LAUREL .0000 AC	2	368 PENNS WAY	R5/92		24,900 179,100 0 204,000			3,629.16	3,629.16	938.29 938.28	876.30 876.29	907.29 907.29	
4	9203 35.12 CONDO	MT.LAUREL .0000 AC	2	369 PENNS WAY	R5/92		24,900 188,100 0 213,000			3,789.27	3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	
5	9203 35.13 CONDO	MT.LAUREL .0000 AC	2	370 PENNS WAY	R5/92	660	24,900 183,100 0 208,000		V1	3,700.32	3,700.32 -250.00	880.50 880.50	844.66 844.66	862.58 862.58	
6	9203 35.14 CONDO	MT.LAUREL .0000 AC	2	371 PENNS WAY	R5/92		24,900 188,100 0 213,000			3,789.27	3,789.27	980.72 980.72	913.92 913.91	947.32 947.32	
7	9203 35.15 CONDO	MT.LAUREL .0000 AC	2	372 PENNS WAY	R5/92		24,900 183,100 0 208,000		S1	3,700.32	3,700.32 -250.00	880.50 880.50	844.66 844.66	862.58 862.58	
8	9203 35.16 CONDO	5300 GROUND LEVEL .0000 AC	2	373 PENNS WAY	R5/92		129,000 192,300 0 321,300			5,715.93	5,715.93	1,414.50 1,414.50	1,443.47 1,443.46	1,428.99 1,428.98	
9	9203 35.17 CONDO	5300 .0000 AC	2	374 PENNS WAY	R5/92		129,000 173,100 0 302,100			5,374.36	5,374.36	1,334.35 1,334.34	1,352.84 1,352.83	1,343.59 1,343.59	
10	9203 35.18 CONDO	5300 .0000 AC	2	375 PENNS WAY	R5/92		129,000 172,800 0 301,800			5,369.02	5,369.02	1,333.41 1,333.40	1,351.11 1,351.10	1,342.26 1,342.25	
11	9203 35.19 CONDO	5300 .0000 AC	2	376 PENNS WAY	R5/92		129,000 187,500 0 316,500			5,630.54	5,630.54	1,358.40 1,358.39	1,456.88 1,456.87	1,407.64 1,407.63	
12	9203 35.20 CONDO	5300 .0000 AC	2	377 PENNS WAY	R5/92	1175	129,000 180,300 0 309,300			5,502.45	5,502.45	1,364.52 1,364.52	1,386.71 1,386.70	1,375.62 1,375.61	
13	9203 36.01 CONDO	300 END UNIT .0000 AC	2	332 PENNS WAY	R5/92		129,000 309,900 0 438,900			7,808.03	7,808.03	1,851.58 1,851.58	2,052.44 2,052.43	1,952.01 1,952.01	
14	9203 36.02 CONDO	300 INT UNIT .0000 AC	2	333 PENNS WAY	R5/92	660	129,000 323,100 0 452,100			8,042.86	8,042.86	1,904.86 1,904.86	2,116.57 2,116.57	2,010.72 2,010.71	
Page Totals										69,469.96 0.00	69,469.96 -500.00	34,268.53	34,701.43	34,485.01	
							3,905,000				68,969.96				

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
							Code	Amount	Col 6 - Col 7							
1	9203 36.03 CONDO	350 INT UNIT .0000 AC	2	334 PENNS WAY	R5/92		129,000 298,100 0 427,100		7,598.11		7,598.11	1,885.53 1,885.53	1,885.53 1,885.53	1,913.53 1,913.52	1,899.53 1,899.53	
2	9203 36.04 CONDO	350 INT UNIT .0000 AC	2	335 PENNS WAY	R5/92		129,000 292,100 0 421,100		7,491.37		7,491.37	1,858.66 1,858.65	1,858.66 1,858.65	1,887.03 1,887.03	1,872.85 1,872.84	
3	9203 36.05 CONDO	250 INT UNIT .0000 AC	2	336 PENNS WAY	R5/92		129,000 265,500 0 394,500		7,018.16		7,018.16	1,691.27 1,691.27	1,691.27 1,691.27	1,817.81 1,817.81	1,754.54 1,754.54	
4	9203 36.06 CONDO	250 INT UNIT .0000 AC	2	337 PENNS WAY	R5/92		129,000 238,900 0 367,900		6,544.94		6,544.94	1,582.83 1,582.82	1,582.83 1,582.82	1,689.65 1,689.64	1,636.24 1,636.23	
5	9203 36.07 CONDO	350 INT UNIT .0000 AC	2	338 PENNS WAY	R5/92		129,000 288,000 0 417,000		7,418.43		7,418.43	1,841.68 1,841.68	1,841.68 1,841.68	1,867.54 1,867.53	1,854.61 1,854.61	
6	9203 36.08 CONDO	350 END UNIT .0000 AC	2	339 PENNS WAY	R5/92		129,000 302,000 0 431,000		7,667.49		7,667.49	1,901.56 1,901.56	1,901.56 1,901.56	1,932.19 1,932.18	1,916.88 1,916.87	
7	9203 37.01 CONDO	350 END UNIT .0000 AC	2	350 PENNS WAY	R5/92		129,000 318,400 0 447,400		7,959.25		7,959.25	1,971.35 1,971.34	1,971.35 1,971.34	2,008.28 2,008.28	1,989.82 1,989.81	
8	9203 37.02 CONDO	350 INT UNIT .0000 AC	2	351 PENNS WAY	R5/92		129,000 298,100 0 427,100		7,598.11		7,598.11	1,885.06 1,885.06	1,885.06 1,885.06	1,914.00 1,913.99	1,899.53 1,899.53	
9	9203 37.03 CONDO	600 INT UNIT .0000 AC	2	352 PENNS WAY	R5/92		129,000 310,000 0 439,000		7,809.81		7,809.81	1,913.82 1,913.82	1,913.82 1,913.82	1,991.09 1,991.08	1,952.46 1,952.45	
10	9203 37.04 CONDO	600 INT UNIT .0000 AC	2	353 PENNS WAY	R5/92		129,000 311,400 0 440,400		7,834.72		7,834.72	1,919.48 1,919.48	1,919.48 1,919.48	1,997.88 1,997.88	1,958.68 1,958.68	
11	9203 37.05 CONDO	250 INT UNIT .0000 AC	2	354 PENNS WAY	R5/92		129,000 270,100 0 399,100		7,099.99		7,099.99	1,710.13 1,710.13	1,710.13 1,710.13	1,839.87 1,839.86	1,775.00 1,775.00	
12	9203 37.06 CONDO	250 INT UNIT .0000 AC	2	355 PENNS WAY	R5/92		129,000 247,600 0 376,600		6,699.71		6,699.71	1,618.19 1,618.19	1,618.19 1,618.19	1,731.67 1,731.66	1,674.93 1,674.93	
13	9203 37.07 CONDO	350 INT UNIT .0000 AC	2	356 PENNS WAY	R5/92		129,000 267,000 0 396,000		7,044.84		7,044.84	1,752.10 1,752.09	1,752.10 1,752.09	1,770.33 1,770.32	1,761.21 1,761.21	
14	9203 37.08 CONDO	350 END UNIT .0000 AC	2	357 PENNS WAY	R5/92		129,000 318,800 0 447,800		7,966.36		7,966.36	1,965.22 1,965.21	1,965.22 1,965.21	2,017.97 2,017.96	1,991.59 1,991.59	
Page Totals									103,751.29 0.00		103,751.29 0.00			50,993.71	52,757.58	51,875.69
							5,832,000					103,751.29	50,993.71	52,757.58	51,875.69	

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
							Code	Amount			Col 6 - Col 7					
1	9203 38.01 CONDO	250 END UNIT .0000 AC	2		1175		129,000 231,200 0 360,200		6,407.96		6,407.96	1,551.71 1,551.71	1,652.27 1,652.27	1,601.99 1,601.99		
2	9203 38.02 CONDO	250 INT UNIT .0000 AC	2		R5/92		129,000 292,700 0 421,700		7,502.04		7,502.04	1,608.29 1,608.29	2,142.73 2,142.73	1,875.51 1,875.51		
3	9203 38.03 CONDO	600 INT UNIT .0000 AC	2		1516		129,000 321,200 0 450,200		8,009.06		8,009.06	1,960.50 1,960.50	2,044.03 2,044.03	2,002.27 2,002.26		
4	9203 38.04 CONDO	600 INT UNIT .0000 AC	2		R5/92		129,000 324,100 0 453,100		8,060.65		8,060.65	1,973.23 1,973.23	2,057.10 2,057.09	2,015.17 2,015.16		
5	9203 38.05 CONDO	600 INT UNIT .0000 AC	2		R5/92		129,000 310,200 0 439,200		7,813.37		7,813.37	1,914.29 1,914.29	1,992.40 1,992.39	1,953.35 1,953.34		
6	9203 38.06 CONDO	600 INT UNIT .0000 AC	2		660		129,000 325,700 0 454,700		8,089.11		8,089.11	1,979.83 1,979.83	2,064.73 2,064.72	2,022.28 2,022.28		
7	9203 38.07 CONDO	300 INT UNIT .0000 AC	2		3212		129,000 289,900 0 418,900		7,452.23		7,452.23	1,848.76 1,848.75	1,877.36 1,877.36	1,863.06 1,863.06		
8	9203 38.08 CONDO	300 END UNIT .0000 AC	2		R5/92		129,000 293,700 0 422,700		7,519.83		7,519.83	1,786.99 1,786.98	1,972.93 1,972.93	1,879.96 1,879.96		
9	9203 39.01 CONDO	300 END UNIT .0000 AC	2		402 PENNS WAY	R5/92	129,000 269,100 0 398,100		7,082.20		7,082.20	1,688.45 1,688.44	1,852.66 1,852.65	1,770.55 1,770.55		
10	9203 39.02 CONDO	300 INT UNIT .0000 AC	2		2640		129,000 279,300 0 408,300		7,263.66		7,263.66	1,729.47 1,729.46	1,902.37 1,902.36	1,815.92 1,815.91		
11	9203 39.03 CONDO	250 INT UNIT .0000 AC	2		404 PENNS WAY	R5/92	129,000 257,100 0 386,100		6,868.72		6,868.72	1,657.33 1,657.32	1,777.04 1,777.03	1,717.18 1,717.18		
12	9203 39.04 CONDO	250 INT UNIT .0000 AC	2		6225		129,000 274,000 0 403,000		7,169.37		7,169.37	1,726.17 1,726.16	1,858.52 1,858.52	1,792.35 1,792.34		
13	9203 39.05 CONDO	600 INT UNIT .0000 AC	2		660		129,000 332,400 0 461,400		8,208.31		8,208.31	2,007.65 2,007.65	2,096.51 2,096.50	2,052.08 2,052.08		
14	9203 39.06 CONDO	600 INT UNIT .0000 AC	2		4440		129,000 319,800 0 448,800		7,984.15		7,984.15	1,954.84 1,954.84	2,037.24 2,037.23	1,996.04 1,996.04		
Page Totals									105,430.66 0.00		105,430.66 0.00	3,909.68	4,074.47	52,715.37		
							5,926,400				105,430.66	50,774.96	54,655.70	52,715.37		

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9203 39.07 CONDO	300 INT UNIT .0000 AC	2	408 PENNS WAY	1175 R5/92		129,000 300,300 0 429,300		7,637.25		7,637.25	1,812.92 1,812.92	2,005.71 2,005.70	1,909.32 1,909.31		
2	9203 39.08 CONDO	300 END UNIT .0000 AC	2	409 PENNS WAY	1175 R5/92		129,000 293,200 0 422,200		7,510.94		7,510.94	1,751.63 1,751.62	2,003.85 2,003.84	1,877.74 1,877.73		
3	9203 40.01 CONDO	300 END UNIT .0000 AC	2	378 PENNS WAY	1175 R5/92		129,000 264,800 0 393,800		7,005.70		7,005.70	1,671.00 1,670.99	1,831.86 1,831.85	1,751.43 1,751.42		
4	9203 40.02 CONDO	300 INT UNIT .0000 AC	2	379 PENNS WAY	660 R5/92		129,000 288,500 0 417,500		7,427.33		7,427.33	1,766.24 1,766.24	1,947.43 1,947.42	1,856.84 1,856.83		
5	9203 40.03 CONDO	600 INT UNIT .0000 AC	2	380 PENNS WAY	1977 R5/92		129,000 290,600 0 419,600		7,464.68		7,464.68	1,832.25 1,832.25	1,900.09 1,900.09	1,866.17 1,866.17		
6	9203 40.04 CONDO	600 INT UNIT .0000 AC	2	381 PENNS WAY	1175 R5/92		129,000 311,000 0 440,000		7,827.60		7,827.60	1,917.59 1,917.59	1,996.21 1,996.21	1,956.90 1,956.90		
7	9203 40.05 CONDO	600 INT UNIT .0000 AC	2	382 PENNS WAY	2640 R5/92		129,000 330,700 0 459,700		8,178.06		8,178.06	2,001.05 2,001.04	2,087.99 2,087.98	2,044.52 2,044.51		
8	9203 40.06 CONDO	600 INT UNIT .0000 AC	2	383 PENNS WAY	5190 R5/92		129,000 305,900 0 434,900		7,736.87		7,736.87	1,896.38 1,896.37	1,972.06 1,972.06	1,934.22 1,934.22		
9	9203 40.07 CONDO	250 INT UNIT .0000 AC	2	384 PENNS WAY	R5/92		129,000 247,000 0 376,000		6,689.04		6,689.04	1,615.83 1,615.83	1,728.69 1,728.69	1,672.26 1,672.26		
10	9203 40.08 CONDO	250 END UNIT .0000 AC	2	385 PENNS WAY	R5/92		129,000 244,500 0 373,500		6,644.57		6,644.57	1,589.43 1,589.43	1,732.86 1,732.85	1,661.15 1,661.14		
11	9203 41.01 CONDO	350 END UNIT .0000 AC	2	418 PENNS WAY	R5/92		129,000 322,900 0 451,900		8,039.30		8,039.30	2,024.15 2,024.15	1,995.50 1,995.50	2,009.83 2,009.82		
12	9203 41.02 CONDO	350 INT UNIT .0000 AC	2	419 PENNS WAY	R5/92		129,000 283,200 0 412,200		7,333.04		7,333.04	1,821.41 1,821.40	1,845.12 1,845.11	1,833.26 1,833.26		
13	9203 41.03 CONDO	250 INT UNIT .0000 AC	2	420 PENNS WAY	R5/92		129,000 240,500 0 369,500		6,573.41		6,573.41	1,589.43 1,589.43	1,697.28 1,697.27	1,643.36 1,643.35		
14	9203 41.04 CONDO	250 INT UNIT .0000 AC	2	421 PENNS WAY	R5/92		129,000 274,300 0 403,300		7,174.71		7,174.71	1,727.11 1,727.10	1,860.25 1,860.25	1,793.68 1,793.68		
Page Totals									103,242.50 0.00		103,242.50 0.00	50,032.78	53,209.72	51,621.28		
								5,803,400			103,242.50	50,032.78	53,209.72	51,621.28		

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	9203 41.05 CONDO	350 INT UNIT .0000 AC	2	422 PENNS WAY	R5/92		129,000 305,300 0 434,300		7,726.20		7,726.20	1,915.71 1,915.70	1,947.40 1,947.39	1,931.55 1,931.55		
2	9203 41.06 CONDO	350 INT UNIT .0000 AC	2	423 PENNS WAY	R5/92		129,000 293,900 0 422,900		7,523.39		7,523.39	1,867.14 1,867.14	1,894.56 1,894.55	1,880.85 1,880.85		
3	9203 41.07 CONDO	300 INT UNIT .0000 AC	2	424 PENNS WAY	R5/92		129,000 268,300 0 397,300		7,067.97		7,067.97	1,622.64 1,622.64	1,911.35 1,911.34	1,767.00 1,766.99		
4	9203 41.08 CONDO	300 END UNIT .0000 AC	2	425 PENNS WAY	R5/92		129,000 267,500 0 396,500		7,053.74		7,053.74	1,681.84 1,681.84	1,845.03 1,845.03	1,763.44 1,763.43		
5	9203 42.01 CONDO	350 END UNIT .0000 AC	2	394 PENNS WAY	R5/92		129,000 297,500 0 426,500		7,587.44		7,587.44	1,882.23 1,882.23	1,911.49 1,911.49	1,896.86 1,896.86		
6	9203 42.02 CONDO	350 INT UNIT .0000 AC	2	395 PENNS WAY	R5/92		129,000 279,100 0 408,100		7,260.10		7,260.10	1,803.96 1,803.96	1,826.09 1,826.09	1,815.03 1,815.02		
7	9203 42.03 CONDO	600 INT UNIT .0000 AC	2	396 PENNS WAY	R5/92		129,000 314,900 0 443,900		7,896.98		7,896.98	1,934.10 1,934.09	2,014.40 2,014.39	1,974.25 1,974.24		
8	9203 42.04 CONDO	600 INT UNIT .0000 AC	2	397 PENNS WAY	R5/92		129,000 315,000 0 444,000		7,898.76		7,898.76	1,934.57 1,934.56	2,014.82 2,014.81	1,974.69 1,974.69		
9	9203 42.05 CONDO	250 INT UNIT .0000 AC	2	398 PENNS WAY	R5/92		129,000 252,100 0 381,100		6,779.77		6,779.77	1,637.05 1,637.05	1,752.84 1,752.83	1,694.95 1,694.94		
10	9203 42.06 CONDO	250 INT UNIT .0000 AC	2	399 PENNS WAY	R5/92		129,000 245,600 0 374,600		6,664.13		6,664.13	1,610.18 1,610.17	1,721.89 1,721.89	1,666.04 1,666.03		
11	9203 42.07 CONDO	350 INT UNIT .0000 AC	2	400 PENNS WAY	R5/92		129,000 294,700 0 423,700		7,537.62		7,537.62	1,870.44 1,870.44	1,898.37 1,898.37	1,884.41 1,884.40		
12	9203 42.08 CONDO	350 END UNIT .0000 AC	2	401 PENNS WAY	R5/92		129,000 282,300 0 411,300		7,317.03		7,317.03	1,817.16 1,817.16	1,841.36 1,841.35	1,829.26 1,829.26		
13	9203 43.01 CONDO	300 END UNIT .0000 AC	2	434 PENNS WAY	R5/92		129,000 279,400 0 408,400		7,265.44		7,265.44	1,729.47 1,729.46	1,903.26 1,903.25	1,816.36 1,816.36		
14	9203 43.02 CONDO	300 INT UNIT .0000 AC	2	435 PENNS WAY	R5/92		129,000 290,800 0 419,800		7,468.24		7,468.24	1,775.20 1,775.20	1,958.92 1,958.92	1,867.06 1,867.06		
Page Totals									103,046.81 0.00		103,046.81 0.00	50,163.33	52,883.48	51,523.43		
								5,792,400								

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	9203 43.03 CONDO	250 INT UNIT .0000 AC	2	436 PENNS WAY	1175 R5/92		129,000 270,800 0 399,800		7,112.44		7,112.44	1,712.96 1,712.96	1,843.26 1,843.26	1,778.11 1,778.11		
2	9203 43.04 CONDO	250 INT UNIT .0000 AC	2	437 PENNS WAY	R5/92		129,000 242,800 0 371,800		6,614.32		6,614.32	1,598.86 1,598.86	1,708.30 1,708.30	1,653.58 1,653.58		
3	9203 43.05 CONDO	600 INT UNIT .0000 AC	2	438 PENNS WAY	1175 R5/92		129,000 270,200 0 399,200		7,101.77		7,101.77	1,746.44 1,746.43	1,804.45 1,804.45	1,775.45 1,775.44		
4	9203 43.06 CONDO	600 INT UNIT .0000 AC	2	439 PENNS WAY	R5/92		129,000 269,400 0 398,400		7,087.54		7,087.54	1,743.14 1,743.13	1,800.64 1,800.63	1,771.89 1,771.88		
5	9203 43.07 CONDO	300 INT UNIT .0000 AC	2	440 PENNS WAY	R5/92		129,000 276,600 0 405,600		7,215.62		7,215.62	1,718.62 1,718.62	1,889.19 1,889.19	1,803.91 1,803.90		
6	9203 43.08 CONDO	300 END UNIT .0000 AC	2	441 PENNS WAY	R5/92		129,000 310,500 0 439,500		7,818.71		7,818.71	1,853.94 1,853.94	2,055.42 2,055.41	1,954.68 1,954.68		
7	9203 44.01 CONDO	300 END UNIT .0000 AC	2	410 PENNS WAY	R5/92		129,000 263,000 0 392,000		6,973.68		6,973.68	1,663.93 1,663.92	1,822.92 1,822.91	1,743.42 1,743.42		
8	9203 44.02 CONDO	300 INT UNIT .0000 AC	2	411 PENNS WAY	1175 R5/92		129,000 310,500 0 439,500		7,818.71		7,818.71	1,853.94 1,853.94	2,055.42 2,055.41	1,954.68 1,954.68		
9	9203 44.03 CONDO	600 INT UNIT .0000 AC	2	412 PENNS WAY	1175 R5/92		129,000 319,300 0 448,300		7,975.26		7,975.26	1,952.96 1,952.95	2,034.68 2,034.67	1,993.82 1,993.81		
10	9203 44.04 CONDO	600 INT UNIT .0000 AC	2	413 PENNS WAY	R5/92		129,000 280,000 0 409,000		7,276.11		7,276.11	1,787.93 1,787.93	1,850.13 1,850.12	1,819.03 1,819.03		
11	9203 44.05 CONDO	600 INT UNIT .0000 AC	2	414 PENNS WAY	1175 R5/92		129,000 303,300 0 432,300		7,690.62		7,690.62	1,886.00 1,886.00	1,959.31 1,959.31	1,922.66 1,922.65		
12	9203 44.06 CONDO	600 INT UNIT .0000 AC	2	415 PENNS WAY	R5/92		129,000 271,200 0 400,200		7,119.56		7,119.56	1,750.68 1,750.68	1,809.10 1,809.10	1,779.89 1,779.89		
13	9203 44.07 CONDO	250 INT UNIT .0000 AC	2	416 PENNS WAY	255 R5/92		129,000 252,200 0 381,200		6,781.55		6,781.55	1,637.05 1,637.05	1,753.73 1,753.72	1,695.39 1,695.39		
14	9203 44.08 CONDO	250 END UNIT .0000 AC	2	417 PENNS WAY	R5/92		129,000 248,000 0 377,000		6,706.83		6,706.83	1,620.08 1,620.07	1,733.34 1,733.34	1,676.71 1,676.71		
Page Totals									101,292.72 0.00		101,292.72 0.00		3,240.15	3,466.68	3,353.42	
								5,693,800				101,292.72	49,053.01	52,239.71	50,646.39	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	Amt Billed 1st half	
											Col 6 - Col 7					
1	9203 45.01 CONDO	350 END UNIT .0000 AC	2	450 PENNS WAY	2640 R5/92		129,000 299,000 0 428,000		7,614.12		7,614.12		1,888.83 1,888.83 3,777.66	1,918.23 1,918.23 3,836.46	1,903.53 1,903.53 3,807.06	
2	9203 45.02 CONDO	350 INT UNIT .0000 AC	2	451 PENNS WAY	R5/92		129,000 295,200 0 424,200		7,546.52		7,546.52		1,872.33 1,872.33 3,744.66	1,900.93 1,900.93 3,801.86	1,886.63 1,886.63 3,773.26	
3	9203 45.03 CONDO	250 INT UNIT .0000 AC	2	452 PENNS WAY	1175 R5/92		129,000 279,600 0 408,600		7,268.99		7,268.99		1,748.80 1,748.79 3,497.59	1,885.70 1,885.70 3,771.40	1,817.25 1,817.25 3,634.50	
4	9203 45.04 CONDO	250 INT UNIT .0000 AC	2	453 PENNS WAY	1175 R5/92		129,000 275,300 0 404,300		7,192.50		7,192.50		1,730.88 1,730.88 3,461.76	1,865.37 1,865.37 3,730.74	1,798.13 1,798.12 3,596.25	
5	9203 45.05 CONDO	350 INT UNIT .0000 AC	2	454 PENNS WAY	1175 R5/92		129,000 310,400 0 439,400		7,816.93		7,816.93		1,937.40 1,937.39 3,874.79	1,971.07 1,971.07 3,942.14	1,954.24 1,954.23 3,908.47	
6	9203 45.06 CONDO	350 INT UNIT .0000 AC	2	455 PENNS WAY	R5/92		129,000 265,200 0 394,200		7,012.82		7,012.82		1,744.55 1,744.55 3,489.10	1,761.86 1,761.86 3,523.72	1,753.21 1,753.20 3,506.41	
7	9203 45.07 CONDO	300 INT UNIT .0000 AC	2	456 PENNS WAY	1175 R5/92		129,000 280,500 0 409,500		7,285.01		7,285.01		1,734.18 1,734.18 3,468.36	1,908.33 1,908.32 3,816.65	1,821.26 1,821.25 3,642.51	
8	9203 45.08 CONDO	300 END UNIT .0000 AC	2	457 PENNS WAY	1175 R5/92		129,000 274,000 0 403,000		7,169.37		7,169.37		1,707.78 1,707.77 3,415.55	1,876.91 1,876.91 3,753.82	1,792.35 1,792.34 3,584.69	
9	9203 46.01 CONDO	350 END UNIT .0000 AC	2	426 PENNS WAY	1175 R5/92		129,000 282,200 0 411,200		7,315.25		7,315.25		1,816.69 1,816.69 3,633.38	1,840.94 1,840.93 3,681.87	1,828.82 1,828.81 3,657.63	
10	9203 46.02 CONDO	350 INT UNIT .0000 AC	2	427 PENNS WAY	1175 R5/92		129,000 312,700 0 441,700		7,857.84		7,857.84		1,947.30 1,947.29 3,894.59	1,981.63 1,981.62 3,963.25	1,964.46 1,964.46 3,928.92	
11	9203 46.03 CONDO	600 INT UNIT .0000 AC	2	428 PENNS WAY	R5/92		129,000 321,300 0 450,300		8,010.84		8,010.84		1,961.44 1,961.44 3,922.88	2,043.98 2,043.98 4,087.96	2,002.71 2,002.71 4,005.42	
12	9203 46.04 CONDO	600 INT UNIT .0000 AC	2	429 PENNS WAY	R5/92		129,000 307,400 0 436,400		7,763.56		7,763.56		1,869.97 1,869.97 3,739.94	2,011.81 2,011.81 4,023.62	1,940.89 1,940.89 3,881.78	
13	9203 46.05 CONDO	250 INT UNIT .0000 AC	2	430 PENNS WAY	R5/92		129,000 272,900 0 401,900		7,149.80		7,149.80		1,721.45 1,721.45 3,442.90	1,853.45 1,853.45 3,706.90	1,787.45 1,787.45 3,574.90	
14	9203 46.06 CONDO	250 INT UNIT .0000 AC	2	431 PENNS WAY	1175 R5/92		129,000 238,000 0 367,000		6,528.93		6,528.93		1,579.53 1,579.52 3,159.05	1,684.94 1,684.94 3,369.88	1,632.24 1,632.23 3,264.47	
Page Totals									103,532.48 0.00		103,532.48 0.00		50,522.21	53,010.27	51,766.27	
							5,819,700					103,532.48	50,522.21	53,010.27	51,766.27	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	9203 46.07 CONDO	350 INT UNIT .0000 AC	2	432 PENNS WAY	R5/92		129,000 288,200 0 417,200		7,421.99		7,421.99	1,842.63 1,842.62 3,685.25	1,868.37 1,868.37 3,736.74	1,855.50 1,855.50 3,711.00		
2	9203 46.08 CONDO	350 END UNIT .0000 AC	2	433 PENNS WAY	R5/92		129,000 309,300 0 438,300		7,797.36		7,797.36	1,933.15 1,933.15 3,866.30	1,965.53 1,965.53 3,931.06	1,949.34 1,949.34 3,898.68		
3	9203 47.01 CONDO	250 END UNIT .0000 AC	2	466 PENNS WAY	R5/92		129,000 297,400 0 426,400		7,585.66		7,585.66	1,821.41 1,821.40 3,642.81	1,971.43 1,971.42 3,942.85	1,896.42 1,896.41 3,792.83		
4	9203 47.02 CONDO	250 INT UNIT .0000 AC	2	467 PENNS WAY	R5/92		129,000 280,800 0 409,800		7,290.34		7,290.34	1,753.51 1,753.51 3,507.02	1,891.66 1,891.66 3,783.32	1,822.59 1,822.58 3,645.17		
5	9203 47.03 CONDO	600 INT UNIT .0000 AC	2	468 PENNS WAY	R5/92		129,000 336,600 0 465,600		8,283.02		8,283.02	2,025.57 2,025.56 4,051.13	2,115.95 2,115.94 4,231.89	2,070.76 2,070.75 4,141.51		
6	9203 47.04 CONDO	600 INT UNIT .0000 AC	2	469 PENNS WAY	R5/92		129,000 300,300 0 429,300		7,637.25		7,637.25	1,872.80 1,872.80 3,745.60	1,945.83 1,945.82 3,891.65	1,909.32 1,909.31 3,818.63		
7	9203 47.05 CONDO	600 INT UNIT .0000 AC	2	470 PENNS WAY	R5/92		129,000 318,000 0 447,000		7,952.13		7,952.13	1,947.30 1,947.29 3,894.59	2,028.77 2,028.77 4,057.54	1,988.04 1,988.03 3,976.07		
8	9203 47.06 CONDO	600 INT UNIT .0000 AC	2	471 PENNS WAY	R5/92	660	129,000 310,200 0 439,200		7,813.37		7,813.37	1,914.29 1,914.29 3,828.58	1,992.40 1,992.39 3,984.79	1,953.35 1,953.34 3,906.69		
9	9203 47.07 CONDO	300 INT UNIT .0000 AC	2	472 PENNS WAY	R5/92	5925	129,000 269,400 0 398,400		7,087.54		7,087.54	1,689.39 1,689.38 3,378.77	1,854.39 1,854.38 3,708.77	1,771.89 1,771.88 3,543.77		
10	9203 47.08 CONDO	300 END UNIT .0000 AC	2	473 PENNS WAY	R5/92	1175	129,000 288,400 0 417,400		7,425.55		7,425.55	1,765.30 1,765.29 3,530.59	1,947.48 1,947.48 3,894.96	1,856.39 1,856.39 3,712.78		
11	9203 48.01 CONDO	300 END UNIT .0000 AC	2	442 PENNS WAY	R5/92	1175	129,000 274,800 0 403,800		7,183.60		7,183.60	1,711.08 1,711.07 3,422.15	1,880.73 1,880.72 3,761.45	1,795.90 1,795.90 3,591.80		
12	9203 48.02 CONDO	300 INT UNIT .0000 AC	2	443 PENNS WAY	R5/92	1175	129,000 287,200 0 416,200		7,404.20		7,404.20	1,760.58 1,760.58 3,521.16	1,941.52 1,941.52 3,883.04	1,851.05 1,851.05 3,702.10		
13	9203 48.03 CONDO	600 INT UNIT .0000 AC	2	444 PENNS WAY	R5/92	1175	129,000 320,400 0 449,400		7,994.83		7,994.83	1,957.67 1,957.67 3,915.34	2,039.75 2,039.74 4,079.49	1,998.71 1,998.71 3,997.42		
14	9203 48.04 CONDO	600 INT UNIT .0000 AC	2	445 PENNS WAY	R5/92		129,000 288,800 0 417,800		7,432.66		7,432.66	1,824.24 1,824.23 3,648.47	1,892.10 1,892.09 3,784.19	1,858.17 1,858.16 3,716.33		
Page Totals									106,309.50 0.00		106,309.50 0.00	51,637.76	54,671.74	53,154.78		
								5,975,800			106,309.50	51,637.76	54,671.74	53,154.78		

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	9203 48.05 CONDO	250 INT UNIT .0000 AC	2	446 PENNS WAY	R5/92		129,000 242,600 0 371,600		6,610.76		6,610.76	1,597.92 1,597.91 3,195.83	1,707.47 1,707.46 3,414.93	1,652.69 1,652.69 3,305.38		
2	9203 48.06 CONDO	250 INT UNIT .0000 AC	2	447 PENNS WAY	R5/92		129,000 280,500 0 409,500		7,285.01		7,285.01	1,752.57 1,752.56 3,505.13	1,889.94 1,889.94 3,779.88	1,821.26 1,821.25 3,642.51		
3	9203 48.07 CONDO	300 INT UNIT .0000 AC	2	448 PENNS WAY	R5/92		129,000 305,000 0 434,000		7,720.86		7,720.86	1,832.25 1,832.25 3,664.50	2,028.18 2,028.18 4,056.36	1,930.22 1,930.21 3,860.43		
4	9203 48.08 CONDO	300 END UNIT .0000 AC	2	449 PENNS WAY	R5/92		129,000 302,700 0 431,700		7,679.94		7,679.94	1,741.72 1,741.72 3,483.44	2,098.25 2,098.25 4,196.50	1,919.99 1,919.98 3,839.97		
5	9203 49	55.80AC COMM ELEM/CLUBHOUSE 55.8000 AC	1	SPRING VALLEY BLVD	R5/92		0		0.00		0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00		
6	9204 1	2.36AC 1S-CB-A 7172 4045/LEASEPER OWNER 2.3600 AC	4A	706 MARTINSVILLE RD	E2/92		566,300 723,300 0 1,289,600		22,941.98		22,941.98	6,080.47 6,080.46 12,160.93	5,390.53 5,390.52 10,781.05	5,735.50 5,735.49 11,470.99		
7	9204 2	18.70AC 1S-B-A FP 18.7000 AC	15C	726 MARTINSVILLE RD	P1/92		*Exempt*		0.00		0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00		
8	9204 2 CELL1	0.25 CELL TOWER CROWN CASTLE .2500 AC	4A	726 MARTINSVILLE RD	R5/92		360,200 49,700 0 409,900		7,292.12		7,292.12	1,906.28 1,906.27 3,812.55	1,739.79 1,739.78 3,479.57	1,823.03 1,823.03 3,646.06		
9	9204 2 CELL2	0.25 AC CELL TOWER AT&T MOBILITY .2500 AC	4A	726 MARTINSVILLE RD	/92		360,200 72,200 0 432,400		7,692.40		7,692.40	2,016.14 2,016.13 4,032.27	1,830.07 1,830.06 3,660.13	1,923.10 1,923.10 3,846.20		
10	9204 2 CELL3	0.25 AC CELL TOWER VERIZON WIRELESS .2500 AC	4A	726 MARTINSVILLE RD	/92		315,000 60,200 0 375,200		6,674.81		6,674.81	1,727.11 1,727.10 3,454.21	1,610.30 1,610.30 3,220.60	1,668.71 1,668.70 3,337.41		
11	9204 2 CELL4	0.25 AC CELL TOWER DISH WIRELESS .2500 AC	4A	726 MARTINSVILLE RD	/92		315,000 60,200 0 375,200		6,674.81		6,674.81	0.00 0.00 0.00	3,337.41 3,337.40 6,674.81	1,668.71 1,668.70 3,337.41		
12	9204 3	1.33AC 1S-CB-O FP 1.3300 AC	15D	740 MARTINSVILLE RD	R5/92		*Exempt*		0.00		0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00		
13	9204 4	23.70AC FP 23.7000 AC	15C	3545 VALLEY RD	P1/92		*Exempt*		0.00		0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00		
14	9204 6	32.10AC OPEN SPACE 32.1000 AC	15C	SPRING VALLEY BLVD-REAR	P1/92		*Exempt*		0.00		0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00		
Page Totals								80,572.69 0.00	80,572.69 0.00	37,308.86	43,263.83	40,286.36				
								4,529,100								

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment	2nd Payment	3rd Payment	4th Payment	
1	9204 7	6.53AC TRANS.LINES	1				261,200 0 261,200		4,646.75		4,646.75	1,231.56 1,231.56	1,091.82 1,091.81	1,161.69 1,161.69	2,323.38	
2	9204 8	28.45AC OPEN SPACE	15C	VALLEY RD (REAR)	R5/92		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
3	9205 1	28.4500 AC TRAFFIC ISLAND ISLAND .0000 AC	15C	VALLEY RD	P1/92		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
4	9301 1	2.02AC 2SF-2AG	2				320,300 699,400 0 1,019,700		18,140.46		18,140.46	4,185.98 4,185.98	4,884.25 4,884.25	4,535.12 4,535.11	9,070.23	
5	9301 2	2.0200 AC 4.29AC 2S-F-O-2AG	15D	485 SOMERVILLE RD	R2/93		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
6	9301 3	4.2900 AC 2.40AC 2S-F-L-2AG	2	124 CHURCH ST	R2/93		279,600 246,900 0 526,500		9,366.44		9,366.44	2,332.04 2,332.04	2,351.18 2,351.18	2,341.61 2,341.61	4,683.22	
7	9301 4	2.4000 AC 3.33AC 1S-F-R-1AG	2	114 CHURCH ST	R4/93		357,900 176,600 0 534,500		9,508.76		9,508.76	2,320.73 2,320.72	2,433.66 2,433.65	2,377.19 2,377.19	4,754.38	
8	9301 5	3.3300 AC 1.64AC	2	108 CHURCH ST	R4/93		332,600 1,014,100 0 1,346,700		23,957.79		23,957.79	5,752.78 5,752.77	6,226.12 6,226.12	5,989.45 5,989.45	11,978.90	
9	9301 6	1.6400 AC 2.79AC 1.5SF-2AG	2	100 CHURCH ST	R4/93		355,200 458,800 0 814,000		14,481.06		14,481.06	3,553.23 3,553.22	3,687.31 3,687.30	3,620.27 3,620.26	7,240.53	
10	9301 7	2.7900 AC 1.43AC 2S-F-F-2UG	2	94 CHURCH ST	R4/93		326,600 466,700 0 793,300		14,112.81		14,112.81	3,458.46 3,458.45	3,597.95 3,597.95	3,528.21 3,528.20	7,056.41	
11	9301 8	1.4300 AC 1.46AC 1S-F-R-2AG	2	90 CHURCH ST	R4/93		327,400 233,800 0 561,200		9,983.75		9,983.75	2,534.79 2,534.78	2,457.09 2,457.09	2,495.94 2,495.94	4,991.88	
12	9301 9.01	1.4600 AC BARNs	3A	82 CHURCH ST	R4/93		89,500 0 89,500		1,592.21		1,592.21	422.00 421.99	374.11 374.11	398.06 398.05	796.11	
13	9301 9.01 Q0012	.0000 AC 64.30AC	3B	3613 VALLEY RD	R2/93		37,800 0 37,800		672.46		672.46	173.99 173.98	162.25 162.24	168.12 168.11	336.23	
14	9301 9.02 Q0012	64.3000 AC 1.66AC	3B	CHURCH ST	R2/93		1,400 0 1,400		24.91		24.91	6.13 6.13	6.33 6.32	6.23 6.23	12.46	
Page Totals							1,400		106,487.40 0.00		106,487.40 0.00	12.26	12.65	12.46	53,243.73	
							5,985,800				106,487.40	51,943.31	54,544.09	53,243.73		

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
							Code	Amount					
1	9301 10	1.19AC 2S-F-L-2UG	2		660		320,100 290,400 0	10,860.80		10,860.80	2,634.75 2,634.74	2,795.66 2,795.65	2,715.20 2,715.20
1.1900 AC								610,500		10,860.80	5,269.49	5,591.31	5,430.40
				66 CHURCH ST	R4/93		303,100 216,400 0	9,241.91		9,241.91	2,383.44 2,383.43	2,237.52 2,237.52	2,310.48 2,310.48
				62 CHURCH ST	R4/93		519,500		9,241.91	4,766.87	4,475.04	4,620.96	
2	9301 11	.56AC 2S-F-L-2UG	2				311,200 439,700 0	13,358.51		13,358.51	3,301.45 3,301.44	3,377.81 3,377.81	3,339.63 3,339.63
				58 CHURCH ST	R4/93		750,900		13,358.51	6,602.89	6,755.62	6,679.26	
							311,500 487,200 0	14,208.87		14,208.87	3,495.70 3,495.70	3,608.74 3,608.73	3,552.22 3,552.22
				54 CHURCH ST	R4/93		798,700		14,208.87	6,991.40	7,217.47	7,104.44	
3	9301 12	0.86AC 2S-F-L-1UG	2				311,500 334,600 0	11,494.12		11,494.12	2,906.33 2,906.32	2,840.74 2,840.73	2,873.53 2,873.53
				50 CHURCH ST	R4/93		646,100		11,494.12	5,812.65	5,681.47	5,747.06	
4	9301 13	.87AC 2S-SF-L-2UG	2		1628		311,500 487,200 0	14,208.87		14,208.87	3,495.70 3,495.70	3,608.74 3,608.73	3,552.22 3,552.22
				54 CHURCH ST	R4/93		798,700		14,208.87	6,991.40	7,217.47	7,104.44	
5	9301 14	.87AC 2S-F-L-2UG	2		1175		311,500 334,600 0	11,494.12		11,494.12	2,906.33 2,906.32	2,840.74 2,840.73	2,873.53 2,873.53
				50 CHURCH ST	R4/93		646,100		11,494.12	5,812.65	5,681.47	5,747.06	
6	9301 15	.87AC 2S-F-L-2UG	2		1628		311,500 352,200 0	11,807.22	V1	11,807.22 -250.00	2,904.65 2,904.65	2,873.96 2,873.96	2,889.31 2,889.30
				46 CHURCH ST	R4/93		663,700		11,557.22	5,809.30	5,747.92	5,778.61	
7	9301 16	.87AC 2S-F-L-1UG	2				311,500 399,900 0	12,655.81		12,655.81	3,097.76 3,097.75	3,230.15 3,230.15	3,163.96 3,163.95
				42 CHURCH ST	R4/93		711,400		12,655.81	6,195.51	6,460.30	6,327.91	
8	9301 17	.44AC 1S-F-F-3UG	2				299,900 87,100 0	6,884.73	V1	6,884.73 -250.00	1,682.05 1,682.05	1,635.32 1,635.31	1,658.69 1,658.68
				40 CHURCH ST	R4/93		387,000		6,634.73	3,364.10	3,270.63	3,317.37	
9	9301 18	.44AC 1.5S-F-F-1UG	2				299,900 302,500 0	10,716.70		10,716.70	2,674.35 2,674.35	2,684.00 2,684.00	2,679.18 2,679.17
				38 CHURCH ST	R4/93		602,400		10,716.70	5,348.70	5,368.00	5,358.35	
10	9301 19	0.8580AC 1-2S-F-L-1UG 2188 SF .8580 AC	4A				391,000 210,700 0	10,704.24		10,704.24	2,837.02 2,837.01	2,515.11 2,515.10	2,676.06 2,676.06
				34 CHURCH ST	B4/93		601,700		10,704.24	5,674.03	5,030.21	5,352.12	
11	9301 20	.87AC 2S-F-L-2UG REPORTED 6900 SF .8700 AC	4A		361		489,200 628,900 0	19,891.00		19,891.00	5,271.85 5,271.84	4,673.66 4,673.65	4,972.75 4,972.75
				30 CHURCH ST	B4/93		1,118,100		19,891.00	10,543.69	9,347.31	9,945.50	
12	9301 21	.96AC 2S-F-L-3UG 4870 SF .9600 AC	4A				450,000 727,000 0	20,938.83		20,938.83	5,549.56 5,549.55	4,919.86 4,919.86	5,234.71 5,234.71
				26 CHURCH ST	B4/93		1,177,000		20,938.83	11,099.11	9,839.72	10,469.42	
13	9301 22	90 X 392 2S-F-L TOTAL 8946 SF .8099 AC	4A				656,700 1,031,600 0	30,034.86		30,034.86	7,960.34 7,960.33	7,057.10 7,057.09	7,508.72 7,508.71
				22 CHURCH ST	B4/93		1,688,300		30,034.86	15,920.67	14,114.19	15,017.43	
14	9301 23	52 X 392 2S-F-L-2UG 4260 SF .4680 AC	4A				421,600 536,900 0	17,051.72		17,051.72	4,519.33 4,519.33	4,006.53 4,006.53	4,262.93 4,262.93
				20 CHURCH ST	B4/93		958,500		17,051.72	9,038.66	8,013.06	8,525.86	
Page Totals								199,849.32 0.00		199,849.32 -500.00			
							11,233,800			199,349.32	102,437.07	96,912.25	99,674.69

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st half 1st Payment	2nd half 2nd Payment	3rd Payment	
							Code	Amount	Col 6 - Col 7							
1	9301 24	48 X 392 2S-F-A .4320 AC	4A	18 CHURCH ST	B4/93		422,400 107,600 0 530,000		9,428.70		9,428.70	2,498.95 2,498.95	2,215.40 2,215.40	2,357.18 2,357.17		
2	9301 25	.4390 AC 1.50S-B-A .4390 AC	4A	14 CHURCH ST	B4/93		402,000 188,500 0 590,500		10,505.00		10,505.00	2,784.21 2,784.21	2,468.29 2,468.29	2,626.25 2,626.25		
3	9301 26	172 X 137 1S-F-A LEASE REPORTS 3268SF .5410 AC	4A	6-12 CHURCH ST	B4/93		379,400 398,400 0 777,800		13,837.06		13,837.06	3,667.33 3,667.33	3,251.20 3,251.20	3,459.27 3,459.26		
4	9301 27	.3782AC 1S-BCB-A GS .3782 AC	4A	2 CHURCH ST	B4/93		418,700 531,700 0 950,400		16,907.62		16,907.62	4,169.95 4,169.94	4,283.87 4,283.86	4,226.91 4,226.90		
5	9301 28	0.8930 1.5S-F-L-1UG .8930 AC	2	3639 VALLEY RD	B4/93		295,600 90,300 0 385,900		6,865.16		6,865.16	1,730.88 1,730.88	1,701.70 1,701.70	1,716.29 1,716.29		
6	9301 29	2.58AC 2S-F-L 2.5800 AC	2	3633 VALLEY RD	B4/93		335,700 349,100 0 684,800		12,182.59		12,182.59	2,956.31 2,956.30	3,134.99 3,134.99	3,045.65 3,045.65		
7	9301 30	1.02AC 2S-F-L 1.0200 AC	2	3625 VALLEY RD	R2/93		297,800 478,300 0 776,100		13,806.82		13,806.82	3,348.60 3,348.59	3,554.82 3,554.81	3,451.71 3,451.70		
8	9301 31	1.00AC 1.5S-F-L-1UG 1.0000 AC	3A	3601 VALLEY RD	R2/93		297,500 345,300 0 642,800		11,435.41		11,435.41	2,861.54 2,861.53	2,856.17 2,856.17	2,858.86 2,858.85		
9	9301 31 Q0068	6.71AC 6.7100 AC	3B	3601 VALLEY RD	R2/93		2,700 0 2,700		48.03		48.03	12.73 12.73	11.29 11.28	12.01 12.01		
10	9301 32	.25AC 2S-F-L FP .2500 AC	2	3575 VALLEY RD	R2/93		234,300 425,800 0 660,100		11,743.18		11,743.18	2,824.29 2,824.28	3,047.31 3,047.30	2,935.80 2,935.79		
11	9301 32 X	48.28AC 48.2800 AC	15D	3575 VALLEY RD	R2/93		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
12	9301 33	56.79AC CCRC 56.7900 AC	4A	33 ALLEN RD	R2/93		4,101,700 63,401,600 0 67,503,300		1,200,883.71	V9 W15	1,200,883.71 -6,000.00	315,412.18 315,412.17	282,029.68 282,029.68	298,720.93 298,720.93		
13	9301 33 X	15.00AC 15.0000 AC	15F	33 ALLEN RD	R2/93		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
14	9301 34	2.40AC DED/HOMEOWNERS ASSOC 2.4000 AC	1	102 SHANNON HILL RD	RC2/93		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
Page Totals									1,307,643.28 0.00		1,307,643.28 -6,000.00					
							73,504,400				1,301,643.28	684,533.88	617,109.40	650,821.66		

1	2	3		4		5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Spec Code			Dist Tax Amount	1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment		
1	9301 35	1.34AC	2		660		426,800 651,700 0			19,186.52	19,186.52	4,717.83 4,717.83	4,875.43 4,875.43	4,796.63 4,796.63	
		1.3400 AC		100 SHANNON HILL RD	RC2/93		1,078,500			19,186.52	19,186.52	9,435.66	9,750.86	9,593.26	
2	9301 36	1.13AC	2		586		422,800 777,200 0			21,348.00	21,348.00	5,246.38 5,246.38	5,427.62 5,427.62	5,337.00 5,337.00	
		1.1300 AC		92 SHANNON HILL RD	RC2/93		1,200,000			21,348.00	21,348.00	10,492.76	10,855.24	10,674.00	
3	9301 37	1.13AC	2		1175		422,600 552,300 0			17,343.47	17,343.47	4,013.88 4,013.88	4,657.86 4,657.85	4,335.87 4,335.87	
		1.1300 AC		86 SHANNON HILL RD	RC2/93		974,900			17,343.47	17,343.47	8,027.76	9,315.71	8,671.74	
4	9301 38	1.06AC	2				421,400 819,600 0			22,077.39	22,077.39	5,374.63 5,374.63	5,664.07 5,664.06	5,519.35 5,519.35	
		1.0600 AC		80 SHANNON HILL RD	RC2/93		1,241,000			22,077.39	22,077.39	10,749.26	11,328.13	11,038.70	
5	9301 39	1.34AC	2		1107		426,800 851,400 0			22,739.18	22,739.18	5,583.51 5,583.50	5,786.09 5,786.08	5,684.80 5,684.79	
		1.3400 AC		76 SHANNON HILL RD	RC2/93		1,278,200			22,739.18	22,739.18	11,167.01	11,572.17	11,369.59	
6	9301 40	2.92AC	2				426,700 856,500 0			22,828.13	22,828.13	5,610.85 5,610.85	5,803.22 5,803.21	5,707.04 5,707.03	
		2.9200 AC		70 SHANNON HILL RD	RC2/93		1,283,200			22,828.13	22,828.13	11,221.70	11,606.43	11,414.07	
7	9301 41	2.20AC	2				419,600 842,300 0			22,449.20	22,449.20	5,516.55 5,516.55	5,708.05 5,708.05	5,612.30 5,612.30	
		2.2000 AC		62 SHANNON HILL RD	RC2/93		1,261,900			22,449.20	22,449.20	11,033.10	11,416.10	11,224.60	
8	9301 42	1.96AC	2				439,200 835,400 0			22,675.13	22,675.13	5,575.49 5,575.49	5,762.08 5,762.07	5,668.79 5,668.78	
		1.9600 AC		50 SHANNON HILL RD	RC2/93		1,274,600			22,675.13	22,675.13	11,150.98	11,524.15	11,337.57	
9	9301 43	1.89AC 2S-F-L-3AG	2				435,900 819,100 0			22,326.45	22,326.45	5,486.38 5,486.37	5,676.85 5,676.85	5,581.62 5,581.61	
		1.8900 AC		42 SHANNON HILL RD	RC2/93		1,255,000			22,326.45	22,326.45	10,972.75	11,353.70	11,163.23	
10	9301 44	1.77AC 2S-F-L-3AG	2				428,300 867,400 0			23,050.50	23,050.50	5,675.92 5,675.92	5,849.33 5,849.33	5,762.63 5,762.62	
		1.7700 AC		36 SHANNON HILL RD	RC2/93		1,295,700			23,050.50	23,050.50	11,351.84	11,698.66	11,525.25	
11	9301 45	1.57AC 2S-F-L-2AG	2		2640		406,700 935,600 0			23,879.52	23,879.52	5,868.76 5,868.76	6,071.00 6,071.00	5,969.88 5,969.88	
		1.5700 AC		28 SHANNON HILL RD	RC2/93		1,342,300			23,879.52	23,879.52	11,737.52	12,142.00	11,939.76	
12	9301 46	1.11AC 2S-F-L-2AG	2		1175		398,900 708,600 0			19,702.43	19,702.43	4,973.86 4,973.85	4,877.36 4,877.36	4,925.61 4,925.61	
		1.1100 AC		20 SHANNON HILL RD	RC2/93		1,107,500			19,702.43	19,702.43	9,947.71	9,754.72	9,851.22	
13	9301 47	1.20AC 2S-F-L-2AG	2				378,200 675,400 0			18,743.54	18,743.54	4,584.40 4,584.40	4,787.37 4,787.37	4,685.89 4,685.88	
		1.2000 AC		12 SHANNON HILL RD	RC2/93		1,053,600			18,743.54	18,743.54	9,168.80	9,574.74	9,371.77	
14	9301 48	4.97AC	1				0			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		4.9700 AC		OPEN SPACE	RC2/93		0			0.00	0.00	0.00	0.00	0.00	
Page Totals										278,349.46 0.00	278,349.46 0.00				
							15,646,400				278,349.46	136,456.85	141,892.61	139,174.76	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Code	Amount	Col 6 - Col 7						
1	9301 49.01	2.11AC 1S-B-R-2AG	3A				344,100 383,600 0		12,945.78		12,945.78	3,188.76 3,188.75	3,284.14 3,284.13	3,236.45 3,236.44	
							2.1100 AC	435 SOMERVILLE RD	R2/93			12,945.78	6,377.51	6,568.27	6,472.89
2	9301 49.01 Q0077	8.07AC	3B				3,100 0		55.15		55.15	14.62 14.62	12.96 12.95	13.79 13.79	
							8.0700 AC	433 SOMERVILLE RD	R2/93			55.15	29.24	25.91	27.58
3	9301 50	2.05AC 2S-F-L-2AG	2				339,400 604,300 0		16,788.42		16,788.42	4,010.58 4,010.58	4,383.63 4,383.63	4,197.11 4,197.10	
							2.0500 AC	441 SOMERVILLE RD	R2/93			16,788.42	8,021.16	8,767.26	8,394.21
4	9301 51	3.25AC	2				369,700 960,300 0		23,660.70		23,660.70	5,704.68 5,704.68	6,125.67 6,125.67	5,915.18 5,915.17	
							3.2500 AC	451 SOMERVILLE RD	R2/93			23,660.70	11,409.36	12,251.34	11,830.35
5	9301 52	3.25AC 1S-B-R-2AG	2				352,800 517,900 0		15,489.75		15,489.75	3,541.44 3,541.44	4,203.44 4,203.43	3,872.44 3,872.44	
							3.2500 AC	455 SOMERVILLE RD	R2/93			15,489.75	7,082.88	8,406.87	7,744.88
6	9301 53	3.36AC 2S-F-L-3AG	2				419,200 1,998,000 0		43,001.99		43,001.99	10,516.34 10,516.33	10,984.66 10,984.66	10,750.50 10,750.50	
							3.3600 AC	465 SOMERVILLE RD	R2/93			43,001.99	21,032.67	21,969.32	21,501.00
7	9301 54	4.76AC 2S-F-L-4AG	2				468,000 3,533,600 0		71,188.46		71,188.46	18,350.31 18,350.31	17,243.92 17,243.92	17,797.12 17,797.11	
							4.7600 AC	477 SOMERVILLE RD	R2/93			71,188.46	36,700.62	34,487.84	35,594.23
8	9401 1	1.83AC 2S-F-L-2AG	2		1175		436,600 775,200 0		21,557.92		21,557.92	5,302.02 5,302.02	5,476.94 5,476.94	5,389.48 5,389.48	
							1.8300 AC	17 SHANNON HILL RD	RC2/94			21,557.92	10,604.04	10,953.88	10,778.96
9	9401 2	1.69AC 2S-F-L-2AG	2				433,800 754,900 0		21,146.97		21,146.97	5,198.76 5,198.76	5,374.73 5,374.72	5,286.75 5,286.74	
							1.6900 AC	31 SHANNON HILL RD	RC2/94			21,146.97	10,397.52	10,749.45	10,573.49
10	9401 3	1.91AC 2S-F-L-2AG	2		4440		438,200 451,000 0		15,818.87		15,818.87	4,000.21 4,000.20	3,909.23 3,909.23	3,954.72 3,954.72	
							1.9100 AC	45 SHANNON HILL RD	RC2/94			15,818.87	8,000.41	7,818.46	7,909.44
11	9401 4	1.99AC 2S-F-L-2AG	2				439,800 701,200 0		20,298.39		20,298.39	4,994.13 4,994.13	5,155.07 5,155.06	5,074.60 5,074.60	
							1.9900 AC	57 SHANNON HILL RD	RC2/94			20,298.39	9,988.26	10,310.13	10,149.20
12	9401 5	1.82AC	2		1314		436,400 865,700 0		23,164.36		23,164.36	5,709.40 5,709.39	5,872.79 5,872.78	5,791.09 5,791.09	
							1.8200 AC	67 SHANNON HILL RD	RC2/94			23,164.36	11,418.79	11,745.57	11,582.18
13	9401 6	4.401AC DED/HOMEOWNER ASSOC 4.4010 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
							OPEN SPACE	RC2/94				0.00	0.00	0.00	0.00
14	9401 7	.68AC	3A				206,800 471,000 0		12,058.06		12,058.06	2,993.56 2,993.55	3,035.48 3,035.47	3,014.52 3,014.51	
							.6800 AC	15 SHANNON HILL RD	R2/94			12,058.06	5,987.11	6,070.95	6,029.03
Page Totals										297,174.82 0.00		297,174.82 0.00			
							16,704,600					297,174.82	147,049.57	150,125.25	148,587.44

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	9401 7 Q0065	42.92AC	3B				5,700			101.40	26.41 26.40	24.30 24.29	25.35 25.35
		42.9200 AC		15 SHANNON HILL RD	R2/94		5,700			101.40	52.81	48.59	50.70
2	9401 8	1.00AC 2S-F-L FP	3A				314,000 255,200			10,126.07	2,575.81 2,575.80	2,487.23 2,487.23	2,531.52 2,531.52
		1.0000 AC		99 ALLEN RD	R2/94		569,200			10,126.07	5,151.61	4,974.46	5,063.04
3	9401 8 Q0036	37.37AC	3B				7,100			126.31	31.59 31.59	31.57 31.56	31.58 31.58
		37.3700 AC		99 ALLEN RD	R2/94		7,100			126.31	63.18	63.13	63.16
4	9401 9	2.87AC 1S-F-R	1				387,400			6,891.85	1,826.59 1,826.59	1,619.34 1,619.33	1,722.97 1,722.96
		2.8700 AC		55 ALLEN RD	R2/94		387,400			6,891.85	3,653.18	3,238.67	3,445.93
5	9401 10	35.65AC 2S-F-0	4A				1,217,800 1,458,500			47,611.38	12,729.56 12,729.56	11,076.13 11,076.13	11,902.85 11,902.84
		35.6500 AC		177 ALLEN RD	R2/94		2,676,300			47,611.38	25,459.12	22,152.26	23,805.69
6	9401 11	23.08AC OPEN SPACE	15C				*Exempt*			0.00	0.00 0.00	0.00 0.00	0.00 0.00
		23.0800 AC		233 ALLEN RD	P1/94					0.00	0.00	0.00	0.00
7	9401 12	4.91AC	2				373,700 1,120,200			26,576.48	6,583.56 6,583.55	6,704.69 6,704.68	6,644.12 6,644.12
		4.9100 AC		321 SOMERVILLE RD	R2/94		1,493,900			26,576.48	13,167.11	13,409.37	13,288.24
8	9401 13	19.96AC	2				363,400 1,124,300			26,466.18	6,488.79 6,488.78	6,744.31 6,744.30	6,616.55 6,616.54
		19.9600 AC		327 SOMERVILLE RD	R2/94		1,487,700			26,466.18	12,977.57	13,488.61	13,233.09
9	9401 14	6.34AC 2S-F-L-3UG	15B				*Exempt*			0.00	0.00 0.00	0.00 0.00	0.00 0.00
		6.3400 AC		361 SOMERVILLE RD	R2/94					0.00	0.00	0.00	0.00
10	9501 1	0.56AC 2S-F-L	2				314,800 232,100			9,729.35	2,336.76 2,336.75	2,527.92 2,527.92	2,432.34 2,432.34
		.5600 AC		484 SOMERVILLE RD	R1/95		546,900			9,729.35	4,673.51	5,055.84	4,864.68
11	9501 2	.46AC 1.5S-AL-2UG	2				312,700 682,600			17,706.39	4,120.44 4,120.44	4,732.76 4,732.75	4,426.60 4,426.60
		.4600 AC		480 SOMERVILLE RD	R1/95		995,300			17,706.39	8,240.88	9,465.51	8,853.20
12	9501 3	69.5430 ACRES PARK SECTION 15 69.5430 AC	15C				*Exempt*			0.00	0.00 0.00	0.00 0.00	0.00 0.00
				241 LIBERTY CORNER RD	P1/95					0.00	0.00	0.00	0.00
13	9501 4	7.46AC 2S-F-L-2UG	2				455,200 561,600			18,088.87	4,370.34 4,370.33	4,674.10 4,674.10	4,522.22 4,522.22
		7.4600 AC		300 SOMERVILLE RD	R1/95		1,016,800			18,088.87	8,740.67	9,348.20	9,044.44
14	9501 5	1.11AC OPEN SPACE	1				0			0.00	0.00 0.00	0.00 0.00	0.00 0.00
		1.1100 AC		OPEN SPACE	PUD5/95					0.00	0.00	0.00	0.00
Page Totals										163,424.28 0.00	163,424.28 0.00		
							9,186,300			163,424.28	82,179.64	81,244.64	81,712.17

1	2	3		4		5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed 3rd Payment	2025 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Spec Code			Dist Tax Amount	1st half 1st Payment 2nd Payment		
1	9501 6	3.14AC	2		6368		496,900 1,062,900 0			27,748.84	27,748.84	6,838.64 6,838.63	7,035.79 7,035.78	6,937.21 6,937.21
		3.1400 AC		7 HIGH MEADOW LN	PRD5/95		1,559,800			27,748.84	13,677.27	14,071.57	13,874.42	
2	9501 7	3.51AC	2				503,700 1,122,500 0			28,930.10	28,930.10	7,129.56 7,129.55	7,335.50 7,335.49	7,232.53 7,232.52
		3.5100 AC		19 HIGH MEADOW LN	PRD5/95		1,626,200			28,930.10	14,259.11	14,670.99	14,465.05	
3	9501 8	3.52AC	2				507,400 1,165,000 0			29,752.00	29,752.00	7,358.23 7,358.23	7,517.77 7,517.77	7,438.00 7,438.00
		3.5200 AC		27 HIGH MEADOW LN	PRD5/95		1,672,400			29,752.00	14,716.46	15,035.54	14,876.00	
4	9501 9	3.43AC	2				505,600 1,149,600 0			29,446.01	29,446.01	7,271.95 7,271.94	7,451.06 7,451.06	7,361.51 7,361.50
		RAPHAEL 3.4300 AC		33 HIGH MEADOW LN	PRD5/95		1,655,200			29,446.01	14,543.89	14,902.12	14,723.01	
5	9501 10	5.89AC	2				507,700 1,564,900 0			36,871.55	36,871.55	8,771.32 8,771.31	9,664.46 9,664.46	9,217.89 9,217.89
		5.8900 AC		43 HIGH MEADOW LN	PRD5/95		2,072,600			36,871.55	17,542.63	19,328.92	18,435.78	
6	9501 11	7.83AC	2				509,200 1,127,300 0			29,113.34	29,113.34	7,154.07 7,154.07	7,402.60 7,402.60	7,278.34 7,278.33
		7.8300 AC		51 HIGH MEADOW LN	PRD5/95		1,636,500			29,113.34	14,308.14	14,805.20	14,556.67	
7	9501 12	7.95AC	2				512,000 1,115,200 0			28,947.89	28,947.89	7,134.74 7,134.74	7,339.21 7,339.20	7,236.98 7,236.97
		7.9500 AC		102 WOODMAN LN	PRD5/95		1,627,200			28,947.89	14,269.48	14,678.41	14,473.95	
8	9501 13	7.15AC	2				488,600 1,092,500 0			28,127.77	28,127.77	6,944.73 6,944.72	7,119.16 7,119.16	7,031.95 7,031.94
		7.1500 AC		82 WOODMAN LN	PRD5/95		1,581,100			28,127.77	13,889.45	14,238.32	14,063.89	
9	9501 14	5.62AC	2				508,100 1,215,400 0			30,661.07	30,661.07	7,577.01 7,577.00	7,753.53 7,753.53	7,665.27 7,665.27
		5.6200 AC		62 WOODMAN LN	PRD5/95		1,723,500			30,661.07	15,154.01	15,507.06	15,330.54	
10	9501 15	6.20AC	2				513,400 1,026,600 0			27,396.60	27,396.60	6,774.99 6,774.98	6,923.32 6,923.31	6,849.15 6,849.15
		6.2000 AC		40 WOODMAN LN	PRD5/95		1,540,000			27,396.60	13,549.97	13,846.63	13,698.30	
11	9501 16	6.42AC	2				489,600 1,153,400 0			29,228.97	29,228.97	7,196.04 7,196.03	7,418.45 7,418.45	7,307.25 7,307.24
		6.4200 AC		26 WOODMAN LN	PRD5/95		1,643,000			29,228.97	14,392.07	14,836.90	14,614.49	
12	9501 17	.71AC 1S-F-R FP	2		1300		233,500 100,800 0			5,947.20	5,947.20	1,510.69 1,510.68	1,462.92 1,462.91	1,486.80 1,486.80
		.7100 AC		213 LIBERTY CORNER RD	R1/95		334,300			5,947.20	3,021.37	2,925.83	2,973.60	
13	9501 19	3.80AC 2S-F-L-2AG	2				294,100 390,500 0			12,179.03	12,179.03	3,021.38 3,021.37	3,068.14 3,068.14	3,044.76 3,044.76
		3.8000 AC		203 LIBERTY CORNER RD	R1/95		684,600			12,179.03	6,042.75	6,136.28	6,089.52	
14	9501 20	2.65AC	2				487,500 942,600 0			25,441.48	25,441.48	6,280.38 6,280.38	6,440.36 6,440.36	6,360.37 6,360.37
		2.6500 AC		16 WOODMAN LN	PRD5/95		1,430,100			25,441.48	12,560.76	12,880.72	12,720.74	
Page Totals										369,791.85 0.00	369,791.85 0.00			
							20,786,500			369,791.85	181,927.36	187,864.49	184,895.96	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9501 21	3.02AC	2				494,600 965,600 0		25,976.96		25,976.96	6,404.39 6,404.38	6,584.10 6,584.09	6,494.24 6,494.24	
		3.0200 AC		17 WOODMAN LN	PRD5/95		1,460,200				25,976.96	12,808.77	13,168.19	12,988.48	
2	9501 22	3.04AC 1.5S-F-F-2AG	2				370,400 610,300 0		17,446.65		17,446.65	4,197.77 4,197.76	4,525.56 4,525.56	4,361.67 4,361.66	
		3.0400 AC		171 LIBERTY CORNER RD	R1/95		980,700				17,446.65	8,395.53	9,051.12	8,723.33	
3	9501 23	13.21AC	2				512,700 1,062,300 0		28,019.25		28,019.25	6,840.05 6,840.05	7,169.58 7,169.57	7,004.82 7,004.81	
		13.2100 AC		35 WOODMAN LN	PRD5/95		1,575,000				28,019.25	13,680.10	14,339.15	14,009.63	
4	9501 24	3.48AC	2				524,300 983,200 0		26,818.43		26,818.43	6,610.43 6,610.43	6,798.79 6,798.78	6,704.61 6,704.61	
		3.4800 AC		9 DOGGETT CT	PRD5/95		1,507,500				26,818.43	13,220.86	13,597.57	13,409.22	
5	9501 25	6.10AC	2		2860		541,700 1,233,700 0		31,584.37		31,584.37	7,597.28 7,597.28	8,194.91 8,194.90	7,896.10 7,896.09	
		6.1000 AC		19 DOGGETT CT	PRD5/95		1,775,400				31,584.37	15,194.56	16,389.81	15,792.19	
6	9501 26	2.28AC	2				505,800 1,037,000 0		27,446.41		27,446.41	6,759.90 6,759.89	6,963.31 6,963.31	6,861.61 6,861.60	
		2.2800 AC		16 DOGGETT CT	PRD5/95		1,542,800				27,446.41	13,519.79	13,926.62	13,723.21	
7	9501 27	2.42AC	2		660		508,600 1,141,800 0		29,360.62		29,360.62	7,227.63 7,227.62	7,452.69 7,452.68	7,340.16 7,340.15	
		2.4200 AC		63 WOODMAN LN	PRD5/95		1,650,400				29,360.62	14,455.25	14,905.37	14,680.31	
8	9501 28	2.06AC	2				501,400 1,208,800 0		30,424.46		30,424.46	7,501.10 7,501.09	7,711.14 7,711.13	7,606.12 7,606.11	
		2.0600 AC		73 WOODMAN LN	PRD5/95		1,710,200				30,424.46	15,002.19	15,422.27	15,212.23	
9	9501 29	2.02AC	2				500,400 983,900 0		26,405.70		26,405.70	6,502.46 6,502.46	6,700.39 6,700.39	6,601.43 6,601.42	
		2.0200 AC		109 WOODMAN LN	PRD5/95		1,484,300				26,405.70	13,004.92	13,400.78	13,202.85	
10	9501 30	2.01AC	2		660		500,200 1,178,900 0		29,871.19		29,871.19	7,353.52 7,353.51	7,582.08 7,582.08	7,467.80 7,467.80	
		2.0100 AC		121 WOODMAN LN	PRD5/95		1,679,100				29,871.19	14,707.03	15,164.16	14,935.60	
11	9501 31	2.25AC	2				501,400 1,137,800 0		29,161.37		29,161.37	7,157.37 7,157.37	7,423.32 7,423.31	7,290.35 7,290.34	
		2.2500 AC		129 WOODMAN LN	PRD5/95		1,639,200				29,161.37	14,314.74	14,846.63	14,580.69	
12	9501 32	2.99AC	2		660		511,000 1,243,300 0		31,209.00		31,209.00	7,674.61 7,674.60	7,929.90 7,929.89	7,802.25 7,802.25	
		2.9900 AC		137 WOODMAN LN	PRD5/95		1,754,300				31,209.00	15,349.21	15,859.79	15,604.50	
13	9501 33	2.36AC MICHELANGELO 2.3600 AC	2				507,200 1,076,000 0		28,165.13		28,165.13	6,952.74 6,952.74	7,129.83 7,129.82	7,041.29 7,041.28	
				140 WOODMAN LN	PRD5/95		1,583,200				28,165.13	13,905.48	14,259.65	14,082.57	
14	9501 34	2.05AC	2				516,200 888,900 0		24,996.73		24,996.73	6,158.27 6,158.26	6,340.10 6,340.10	6,249.19 6,249.18	
		2.0500 AC		132 WOODMAN LN	PRD5/95		1,405,100				24,996.73	12,316.53	12,680.20	12,498.37	
Page Totals									386,886.27 0.00		386,886.27 0.00		189,874.96	197,011.31	193,443.18
								21,747,400				386,886.27	189,874.96	197,011.31	193,443.18

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7					
1	9501 35	2.73AC	2				514,600 1,301,400 0	32,306.64	W1	32,306.64 -250.00	8,046.83 8,046.83	7,981.49 7,981.49	8,014.16 8,014.16	
											32,056.64	16,093.66	15,962.98	16,028.32
2	9501 36	2.02AC	2	58 HIGH MEADOW LN	PRD5/95		475,400 1,023,700 0	26,668.99		26,668.99	6,584.97 6,584.97	6,749.53 6,749.52	6,667.25 6,667.25	
											26,668.99	13,169.94	13,499.05	13,334.50
3	9501 37	2.06AC	2	36 HIGH MEADOW LN	PRD5/95		476,100 1,168,200 0	29,252.10		29,252.10	7,226.22 7,226.21	7,399.84 7,399.83	7,313.03 7,313.02	
											29,252.10	14,452.43	14,799.67	14,626.05
4	9501 38	2.00AC	2				475,000 1,006,400 0	26,354.11		26,354.11	6,506.70 6,506.70	6,670.36 6,670.35	6,588.53 6,588.53	
											26,354.11	13,013.40	13,340.71	13,177.06
5	9501 39	8.08AC	1				0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
											0.00	0.00	0.00	0.00
6	9501 40	13.5AC	1	DED HOMEOWNERS ASSOC.	PRD5/95		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
											0.00	0.00	0.00	0.00
7	9501 41	3.53AC	2				456,600 3,499,700 0	70,382.58		70,382.58	14,493.91 14,493.91	20,697.38 20,697.38	17,595.65 17,595.64	
											70,382.58	28,987.82	41,394.76	35,191.29
8	9501 42	3.84AC	2	44 ROYAL OAK DR	R1/95		452,700 1,190,200 0	29,227.19		29,227.19	7,470.92 7,470.92	7,142.68 7,142.67	7,306.80 7,306.80	
											29,227.19	14,941.84	14,285.35	14,613.60
9	9501 43	2.00AC	2				448,200 1,744,800 0	39,013.47		39,013.47	9,926.96 9,926.96	9,579.78 9,579.77	9,753.37 9,753.37	
											39,013.47	19,853.92	19,159.55	19,506.74
10	9501 44	3.00AC	2				470,000 2,764,500 0	57,541.76		57,541.76	14,887.14 14,887.14	13,883.74 13,883.74	14,385.44 14,385.44	
											57,541.76	29,774.28	27,767.48	28,770.88
11	9501 45	3.00AC 2S-F-L-3UG	2				438,500 1,551,900 0	35,409.22		35,409.22	9,215.47 9,215.47	8,489.14 8,489.14	8,852.31 8,852.30	
											35,409.22	18,430.94	16,978.28	17,704.61
12	9501 46	5.80AC	2				467,700 1,384,900 0	32,957.75		32,957.75	8,621.85 8,621.85	7,857.03 7,857.02	8,239.44 8,239.44	
											32,957.75	17,243.70	15,714.05	16,478.88
13	9501 47	2.66AC	2				426,400 1,190,400 0	28,762.87		28,762.87	6,981.03 6,981.03	7,400.41 7,400.40	7,190.72 7,190.72	
											28,762.87	13,962.06	14,800.81	14,381.44
14	9501 48	2.73AC	2				434,500 1,205,800 0	29,180.94		29,180.94	7,040.91 7,040.91	7,549.56 7,549.56	7,295.24 7,295.23	
											29,180.94	14,081.82	15,099.12	14,590.47
Page Totals								437,057.62 0.00	437,057.62 -250.00			214,005.81	222,801.81	218,403.84
							24,567,600				436,807.62	214,005.81	222,801.81	218,403.84

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	9501 49	2.00AC 2S-F-L-3AG	2				418,300 1,245,900 0	29,606.12		29,606.12	7,084.29 7,084.29	7,718.77 7,718.77	7,401.53 7,401.53	
							1,664,200			29,606.12	14,168.58	15,437.54	14,803.06	
2	9501 50	2.40AC	2	22 ROYAL OAK DR	R1/95		416,300 1,228,900 0	29,268.11		29,268.11	6,908.89 6,908.89	7,725.17 7,725.16	7,317.03 7,317.03	
							1,645,200			29,268.11	13,817.78	15,450.33	14,634.06	
3	9501 51	2.49AC	2	14 ROYAL OAK DR	R1/95		412,900 1,265,900 0	29,865.85		29,865.85	7,232.81 7,232.81	7,700.12 7,700.11	7,466.47 7,466.46	
							1,678,800			29,865.85	14,465.62	15,400.23	14,932.93	
4	9501 52	3.00AC 2S-F-L-2AG	2		3212		429,000 1,565,700 0	35,485.71		35,485.71	8,304.53 8,304.53	9,438.33 9,438.32	8,871.43 8,871.43	
							1,994,700			35,485.71	16,609.06	18,876.65	17,742.86	
5	9501 53	3.0AC 2S-F-L-2AG	2		1175		429,000 304,700 0	13,052.52		13,052.52	3,244.87 3,244.86	3,281.40 3,281.39	3,263.13 3,263.13	
							733,700			13,052.52	6,489.73	6,562.79	6,526.26	
6	9501 54	3.9AC 2S-F-L-3AG	2				454,000 997,600 0	25,823.96		25,823.96	6,166.28 6,166.28	6,745.70 6,745.70	6,455.99 6,455.99	
							1,451,600			25,823.96	12,332.56	13,491.40	12,911.98	
7	9501 55	1.75AC 2S-AL-L	3A		6368		410,000 1,068,200 0	26,297.18		26,297.18	6,333.66 6,333.66	6,814.93 6,814.93	6,574.30 6,574.29	
							1,478,200			26,297.18	12,667.32	13,629.86	13,148.59	
8	9501 55 Q0057	6.80 AC	3B				900 0	16.01		16.01	3.78 3.77	4.23 4.23	4.01 4.00	
							900			16.01	7.55	8.46	8.01	
9	9601 1	3.49AC 1S-F-R-2AG	2				400,300 357,800 0	13,486.60		13,486.60	3,180.27 3,180.27	3,563.03 3,563.03	3,371.65 3,371.65	
							758,100			13,486.60	6,360.54	7,126.06	6,743.30	
10	9601 2	3.27AC 2S-F-L-2AG	2				440,400 628,700 0	19,019.29	V1	19,019.29 -250.00	4,587.91 4,587.90	4,796.74 4,796.74	4,692.33 4,692.32	
							1,069,100			18,769.29	9,175.81	9,593.48	9,384.65	
11	9601 3	3.49AC 2S-F-L-2AG	2				444,800 702,700 0	20,414.03		20,414.03	4,975.74 4,975.74	5,231.28 5,231.27	5,103.51 5,103.51	
							1,147,500			20,414.03	9,951.48	10,462.55	10,207.02	
12	9601 4.02	3.51AC	1				489,700 0	8,711.76		8,711.76	2,308.94 2,308.93	2,046.95 2,046.94	2,177.94 2,177.94	
							489,700			8,711.76	4,617.87	4,093.89	4,355.88	
13	9601 4.03	8.74AC 2S-B-E-2UG	2				549,800 977,100 0	27,163.55		27,163.55	6,577.90 6,577.90	7,003.88 7,003.87	6,790.89 6,790.89	
							1,526,900			27,163.55	13,155.80	14,007.75	13,581.78	
14	9601 5.01	41.85 AC ADM.114,325 SF TEST CTR 18,761SF 41.8500 AC	4A				3,269,200 10,671,400 0	248,003.27		248,003.27	65,729.93 65,729.93	58,271.71 58,271.70	62,000.82 62,000.82	
							13,940,600			248,003.27	131,459.86	116,543.41	124,001.64	
Page Totals								526,213.96 0.00			526,213.96 -250.00			
							29,579,200			525,963.96	265,279.56	260,684.40	262,982.02	

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	9601 5.01 X	5.00AC 2.5SBL-3UG 15F	LIBERTY CORNER RD	R1/96		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
2	9601 5.01 Q0042	21.69AC 21.6900 AC 3B	77 LIBERTY CORNER RD	/96		3,200 0 3,200	56.93		56.93	14.62 14.62	13.85 13.84	14.24 14.23
3	9601 6	3.26AC 2S-F-L-2UG 2	320 MT PROSPECT RD	R1/96		440,400 652,000 0 1,092,400	19,433.80		19,433.80	4,880.03 4,880.02	4,836.88 4,836.87	4,858.45 4,858.45
4	9601 7	2.47AC 2.4700 AC 2	346 MT PROSPECT RD	R1/96		413,500 953,700 0 1,367,200	24,322.49		24,322.49	6,021.06 6,021.05	6,140.19 6,140.19	6,080.63 6,080.62
5	9601 8 Q0042	50.54AC 50.5400 AC 3B	15 LAYTON RD	R1/96		7,900 0 7,900	140.54		140.54	37.25 37.25	33.02 33.02	35.14 35.13
6	9601 9 Q0042	8.61AC 8.6100 AC 3B	67 DOUGLAS RD	R1/96		5,400 0 5,400	96.07		96.07	24.52 24.52	23.52 23.51	24.02 24.02
7	9601 10	1.00AC 2S-F-L-3UG 3A	51 LAYTON RD	R1/96		395,000 1,091,100 0 1,486,100	26,437.72		26,437.72	6,345.92 6,345.92	6,872.94 6,872.94	6,609.43 6,609.43
8	9601 10 Q0039	7.79AC 7.7900 AC 3B	51 LAYTON RD	R1/96		6,500 0 6,500	115.64		115.64	29.71 29.70	28.12 28.11	28.91 28.91
9	9601 11 Q0042	20.46AC 20.4600 AC 3B	137 LAYTON RD	R1/96		8,400 0 8,400	149.44		149.44	37.72 37.72	37.00 37.00	37.36 37.36
10	9601 12	6.13AC 2S-F-L-3UG 2	111 LAYTON RD	R1/96		491,500 587,300 0 1,078,800	19,191.85		19,191.85	4,818.73 4,818.73	4,777.20 4,777.19	4,797.97 4,797.96
11	9601 13 Q0042	14.76AC 14.7600 AC 3B	155 LAYTON RD	R1/96		1,800 0 1,800	32.02		32.02	8.02 8.01	8.00 7.99	8.01 8.00
12	9601 14 Q0042	18.24AC 18.2400 AC 3B	63 DOUGLAS RD	R1/96		4,900 0 4,900	87.17		87.17	22.64 22.63	20.95 20.95	21.80 21.79
13	9602 1	15.76AC SECT. 26 DET.BASIN 1 15.7600 AC 1	DOUGLAS RD	PUD5/96		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
14	9701 1	0.95AC .9500 AC 1	2 ABERDEEN PL	PUD5/97		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
Page Totals							90,063.67 0.00		90,063.67 0.00			
							5,062,600		90,063.67	44,480.39	45,583.28	45,031.86

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
1	9701 2	0.17AC ARLINGTON PROVINCIAL .1700 AC	2	11 ABERDEEN PL	467		350,100 609,700 0	17,074.84		17,074.84	4,190.22 4,190.22	4,347.20 4,347.20	4,268.71 4,268.71
2	9701 3	0.16AC ARLINGTON NEW .1600 AC	2	9 ABERDEEN PL	2640		349,800 706,800 0	18,796.91		18,796.91	4,591.94 4,591.94	4,806.52 4,806.51	4,699.23 4,699.23
3	9701 4	0.16AC ARLINGTON PROVINCIAL .1600 AC	2	7 ABERDEEN PL	PRD5/97		349,800 657,700 0	17,923.43		17,923.43	4,387.78 4,387.78	4,573.94 4,573.93	4,480.86 4,480.86
4	9701 5	0.16AC MONTICELLO COLONIAL .1600 AC	2	5 ABERDEEN PL	PRD5/97		349,800 589,300 0	16,706.59		16,706.59	4,103.94 4,103.93	4,249.36 4,249.36	4,176.65 4,176.65
5	9701 6	0.16AC NORFOLK FEDERAL .1600 AC	2	3 ABERDEEN PL	PRD5/97		349,800 675,700 0	18,243.65		18,243.65	4,463.69 4,463.69	4,658.14 4,658.13	4,560.92 4,560.91
6	9701 7	0.22AC YORK COLONIAL .2200 AC	2	1 ABERDEEN PL	PRD5/97		334,400 750,200 0	19,295.03		19,295.03	4,701.33 4,701.33	4,946.19 4,946.18	4,823.76 4,823.76
7	9701 8	0.29AC NORFOLK PROVINCIAL .2900 AC	2	4 VANDERVEER DR	PRD5/97		343,100 638,800 0	17,468.00		17,468.00	4,278.87 4,278.86	4,455.14 4,455.13	4,367.00 4,367.00
8	9701 9	0.18AC NORFOLK FEDERAL .1800 AC	2	6 VANDERVEER DR	PRD5/97		339,900 676,900 0	18,088.87		18,088.87	4,422.20 4,422.20	4,622.24 4,622.23	4,522.22 4,522.22
9	9701 10	0.16AC MCLEAN COLONIAL .1600 AC	2	8 VANDERVEER DR	PRD5/97		339,300 591,600 0	16,560.71		16,560.71	4,063.87 4,063.86	4,216.49 4,216.49	4,140.18 4,140.18
10	9701 11	0.16AC MONTICELLO FEDERAL .1600 AC	2	10 VANDERVEER DR	PRD5/97		339,300 567,400 0	16,130.19	W1	16,130.19 -250.00	3,889.62 3,889.61	4,050.48 4,050.48	3,970.05 3,970.05
11	9701 12	0.16AC MCLEAN COLONIAL .1600 AC	2	12 VANDERVEER DR	PRD5/97		339,300 585,700 0	16,455.75		16,455.75	4,039.82 4,039.81	4,188.06 4,188.06	4,113.94 4,113.94
12	9701 13	0.16AC MCLEAN FEDERAL .1600 AC	2	14 VANDERVEER DR	PRD5/97		339,300 664,300 0	17,854.04		17,854.04	4,365.62 4,365.62	4,561.40 4,561.40	4,463.51 4,463.51
13	9701 14	0.17AC NORFOLK NEW ENGLAND .1700 AC	2	16 VANDERVEER DR	PRD5/97		339,600 680,800 0	18,152.92		18,152.92	4,436.82 4,436.81	4,639.65 4,639.64	4,538.23 4,538.23
14	9701 15	0.21AC NORFOLK FEDERAL .2100 AC	2	18 VANDERVEER DR	PRD5/97		340,800 698,300 0	18,485.59		18,485.59	4,515.09 4,515.08	4,727.71 4,727.71	4,621.40 4,621.40
Page Totals							1,039,100	247,236.52 0.00		247,236.52 -250.00	9,030.17	9,455.42	9,242.80
							13,897,500			246,986.52	120,901.55	126,084.97	123,493.31

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9701 16	0.31AC ARLINGTON PROVINCIAL .3100 AC	2	20 VANDERVEER DR	2640		343,700 780,000 0	19,990.62		19,990.62	4,868.71 4,868.71	5,126.60 5,126.60	4,997.66 4,997.65	
2	9701 17	0.31AC ARLINGTON COLONIAL .3100 AC	2	22 VANDERVEER DR	6701		407,800 730,200 0	20,245.02		20,245.02	4,965.84 4,965.84	5,156.67 5,156.67	5,061.26 5,061.25	
3	9701 18	0.16AC YORK PROVINCIAL .1600 AC	2	24 VANDERVEER DR	PRD5/97		402,600 749,800 0	20,501.20		20,501.20	5,020.54 5,020.53	5,230.07 5,230.06	5,125.30 5,125.30	
4	9701 19	0.16AC NORFOLK FEDERAL .1600 AC	2	26 VANDERVEER DR	660		402,300 697,700 0	19,569.00		19,569.00	4,802.23 4,802.23	4,982.27 4,982.27	4,892.25 4,892.25	
5	9701 20	0.19AC ARLINGTON FEDERAL .1900 AC	2	28 VANDERVEER DR	660		403,300 577,100 0	17,441.32		17,441.32	4,298.67 4,298.66	4,422.00 4,421.99	4,360.33 4,360.33	
6	9701 21	0.17AC NORFOLK FEDERAL .1700 AC	2	32 VANDERVEER DR	PRD5/97		403,000 644,800 0	18,640.36		18,640.36	4,585.81 4,585.81	4,734.37 4,734.37	4,660.09 4,660.09	
7	9701 22	0.18AC NORFOLK PROVINCIAL .1800 AC	2	34 VANDERVEER DR	1175		403,000 621,100 0	18,218.74		18,218.74	4,488.21 4,488.21	4,621.16 4,621.16	4,554.69 4,554.68	
8	9701 23	0.16AC NORFOLK COLONIAL .1600 AC	2	36 VANDERVEER DR	660		402,300 679,800 0	19,250.56		19,250.56	4,728.21 4,728.20	4,897.08 4,897.07	4,812.64 4,812.64	
9	9701 24	0.16AC YORK NEW ENGLAND .1600 AC	2	38 VANDERVEER DR	6368		402,300 765,900 0	20,782.28		20,782.28	5,086.55 5,086.54	5,304.60 5,304.59	5,195.57 5,195.57	
10	9701 25	0.21AC YORK FEDERAL .2100 AC	2	40 VANDERVEER DR	PRD5/97		404,300 778,300 0	21,038.45		21,038.45	5,151.61 5,151.61	5,367.62 5,367.61	5,259.62 5,259.61	
11	9701 26	0.21AC YORK PROVINCIAL .2100 AC	2	42 VANDERVEER DR	PRD5/97		404,000 796,500 0	21,356.90		21,356.90	5,225.64 5,225.63	5,452.82 5,452.81	5,339.23 5,339.22	
12	9701 27	0.22AC NORFOLK COLONIAL .2200 AC	2	44 VANDERVEER DR	PRD5/97		404,300 659,100 0	18,917.89		18,917.89	4,651.35 4,651.35	4,807.60 4,807.59	4,729.48 4,729.47	
13	9701 28	0.27AC ARLINGTON COLONIAL .2700 AC	2	46 VANDERVEER DR	PRD5/97		406,100 753,000 0	20,620.39		20,620.39	5,049.77 5,049.76	5,260.43 5,260.43	5,155.10 5,155.10	
14	9701 29	0.31AC EATON PROVINCIAL .3100 AC	2	48 VANDERVEER DR	PRD5/97		407,800 762,100 0	20,812.52		20,812.52	5,114.84 5,114.83	5,291.43 5,291.42	5,203.13 5,203.13	
Page Totals								1,169,900	277,385.25 0.00		277,385.25 0.00	10,229.67	10,582.85	10,406.26
								15,592,200			277,385.25	136,075.89	141,309.36	138,692.64

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
						Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
						Spec	Dist	Col 6 - Col 7				
						Code	Amount					
1	9701 30	0.25AC EATON COLONIAL .2500 AC	2 50 VANDERVEER DR	660 PRD5/97		405,400 720,800 0 1,126,200	20,035.10		20,035.10	4,929.54 4,929.53	5,088.02 5,088.01	5,008.78 5,008.77
2	9701 31	0.29AC PHILMONT COLONIAL .2900 AC	2 52 VANDERVEER DR	PRD5/97		407,100 936,900 0 1,344,000	23,909.76		23,909.76	5,841.89 5,841.88	6,113.00 6,112.99	5,977.44 5,977.44
3	9701 32	0.25AC CEDARBROOK FEDERAL .2500 AC	2 54 VANDERVEER DR	660 PRD5/97		405,700 886,900 0 1,292,600	22,995.35		22,995.35	5,626.41 5,626.41	5,871.27 5,871.26	5,748.84 5,748.84
4	9701 33	0.25AC CORNELL COLONIAL .2500 AC	2 56 VANDERVEER DR	PRD5/97		405,700 877,100 0 1,282,800	22,821.01		22,821.01	5,586.34 5,586.33	5,824.17 5,824.17	5,705.26 5,705.25
5	9701 34	0.25AC CEDARBROOK FEDERAL .2500 AC	2 58 VANDERVEER DR	PRD5/97		405,700 931,700 0 1,337,400	23,792.35		23,792.35	5,818.79 5,818.78	6,077.39 6,077.39	5,948.09 5,948.09
6	9701 35	0.24AC CORNELL FEDERAL .2400 AC	2 60 VANDERVEER DR	PRD5/97		405,700 978,900 0 1,384,600	24,632.03		24,632.03	6,011.63 6,011.62	6,304.39 6,304.39	6,158.01 6,158.01
7	9701 36	0.23AC CEDARBROOK FEDERAL .2300 AC	2 62 VANDERVEER DR	PRD5/97		404,700 967,000 0 1,371,700	24,402.54		24,402.54	5,957.41 5,957.40	6,243.87 6,243.86	6,100.64 6,100.63
8	9701 37	0.23AC CEDARBROOK FEDERAL .2300 AC	2 64 VANDERVEER DR	6701 PRD5/97		404,700 920,000 0 1,324,700	23,566.41		23,566.41	5,759.85 5,759.84	6,023.36 6,023.36	5,891.61 5,891.60
9	9701 38	0.23AC CORNELL COLONIAL .2300 AC	2 66 VANDERVEER DR	660 PRD5/97		404,700 799,500 0 1,204,200	21,422.72		21,422.72	5,256.76 5,256.75	5,454.61 5,454.60	5,355.68 5,355.68
10	9701 39	0.29AC CORNELL FEDERAL .2900 AC	2 68 VANDERVEER DR	2640 PRD5/97		407,100 890,300 0 1,297,400	23,080.75		23,080.75	5,646.69 5,646.68	5,893.69 5,893.69	5,770.19 5,770.19
11	9701 40	0.42AC CORNELL WILLIAMSBURG .4200 AC	2 70 VANDERVEER DR	660 PRD5/97		411,600 889,700 0 1,301,300	23,150.13		23,150.13	5,666.02 5,666.01	5,909.05 5,909.05	5,787.54 5,787.53
12	9701 41	0.44AC CORNELL PROVINCIAL .4400 AC	2 72 VANDERVEER DR	PRD5/97		411,900 837,100 0 1,249,000	22,219.71		22,219.71	5,448.19 5,448.18	5,661.67 5,661.67	5,554.93 5,554.93
13	9701 42	0.30AC CORNELL COLONIAL .3000 AC	2 74 VANDERVEER DR	PRD5/97		407,100 906,100 0 1,313,200	23,361.83		23,361.83	5,714.58 5,714.58	5,966.34 5,966.33	5,840.46 5,840.46
14	9701 43	0.23AC PHILMONT FEDERAL .2300 AC	2 76 VANDERVEER DR	PRD5/97		404,700 986,100 0 1,390,800	24,742.33		24,742.33	6,036.62 6,036.61	6,334.55 6,334.55	6,185.59 6,185.58
Page Totals							324,132.02 0.00		324,132.02 0.00	12,073.23	12,669.10	12,371.17
						18,219,900			324,132.02	158,601.32	165,530.70	162,066.06

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024 Property Tax	Ded Cd	2024 Net Tax	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
						Land Improve Exemption Net Taxable						
1	9701 44	0.23AC CEDARBROOK FEDERAL .2300 AC 2	78 VANDERVEER DR	PRD5/97		404,700 855,400 0 1,260,100	22,417.18		22,417.18	5,490.62 5,490.62	5,717.97 5,717.97	5,604.30 5,604.29
2	9701 45	0.23AC PHILMONT COLONIAL .2300 AC 2	80 VANDERVEER DR	PRD5/97		404,700 907,300 0 1,312,000	23,340.48		23,340.48	5,707.04 5,707.03	5,963.21 5,963.20	5,835.12 5,835.12
3	9701 46	0.24AC PHILMONT COLONIAL .2400 AC 2	82 VANDERVEER DR	PRD5/97		405,000 947,700 0 1,352,700	24,064.53		24,064.53	5,878.19 5,878.19	6,154.08 6,154.07	6,016.14 6,016.13
4	9701 47	0.39AC CEDARBROOK FEDERAL .3900 AC 2	84 VANDERVEER DR	PRD5/97		392,400 859,400 0 1,251,800	22,269.52		22,269.52	5,449.13 5,449.12	5,685.64 5,685.63	5,567.38 5,567.38
5	9702 1	0.51AC ARLINGTON PROVINCIAL .5100 AC 2	1 VANDERVEER DR	PRD5/97	1175	324,300 594,800 0 919,100	16,350.79		16,350.79	3,995.49 3,995.49	4,179.91 4,179.90	4,087.70 4,087.70
6	9702 2	0.20AC MONTICELLO PROVINCIAL .2000 AC 2	3 VANDERVEER DR	PRD5/97	660	351,000 581,500 0 932,500	16,589.18		16,589.18	4,062.45 4,062.44	4,232.15 4,232.14	4,147.30 4,147.29
7	9702 3	0.25AC NORFOLK FEDERAL .2500 AC 2	7 VANDERVEER DR	PRD5/97	3638	352,500 659,700 0 1,012,200	18,007.04		18,007.04	4,413.24 4,413.24	4,590.28 4,590.28	4,501.76 4,501.76
8	9702 4	0.19AC NORFOLK COLONIAL .1900 AC 2	1 CARNEGIE PL	PRD5/97		350,700 663,100 0 1,013,800	18,035.50		18,035.50	4,415.13 4,415.12	4,602.63 4,602.62	4,508.88 4,508.87
9	9702 5	0.20AC NORFOLK FEDERAL .2000 AC 2	3 CARNEGIE PL	PRD5/97	660	368,600 663,000 0 1,031,600	18,352.16		18,352.16	4,499.06 4,499.05	4,677.03 4,677.02	4,588.04 4,588.04
10	9702 6	0.28AC ARLINGTON NEW .2800 AC 2	7 CARNEGIE PL	PRD5/97		371,100 652,300 0 1,023,400	18,206.29		18,206.29	4,465.58 4,465.58	4,637.57 4,637.56	4,551.58 4,551.57
11	9702 7	0.61AC ARLINGTON PROVINCIAL .6100 AC 2	9 CARNEGIE PL	PRD5/97	154	381,500 655,900 0 1,037,400	18,455.35		18,455.35	4,531.12 4,531.11	4,696.56 4,696.56	4,613.84 4,613.84
12	9702 8	0.59AC YORK FEDERAL .5900 AC 2	11 CARNEGIE PL	PRD5/97	1107	381,200 742,100 0 1,123,300	19,983.51		19,983.51	4,888.52 4,888.51	5,103.24 5,103.24	4,995.88 4,995.88
13	9702 9	0.35AC ARLINGTON COLONIAL .3500 AC 2	10 CARNEGIE PL	PRD5/97	1175	373,300 588,200 0 961,500	17,105.09		17,105.09	4,210.03 4,210.02	4,342.52 4,342.52	4,276.28 4,276.27
14	9702 10	0.19AC YORK FEDERAL .1900 AC 2	8 CARNEGIE PL	PRD5/97		368,200 763,900 0 1,132,100	20,140.06		20,140.06	4,917.28 4,917.27	5,152.76 5,152.75	5,035.02 5,035.01
Page Totals							273,316.68 0.00		273,316.68 0.00	9,834.55	10,305.51	10,070.03
							15,363,500		273,316.68	133,845.67	139,471.01	136,658.37

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	9702 11	0.19AC ARLINGTON PROVINCIAL .1900 AC	2	6701 6 CARNEGIE PL	PRD5/97		368,200 676,800 0 1,045,000	18,590.55		18,590.55	4,554.69 4,554.69	4,740.59 4,740.58	4,647.64 4,647.64
2	9702 12	0.17AC YORK FEDERAL .1700 AC	2	4 CARNEGIE PL	PRD5/97		367,600 760,000 0 1,127,600	20,060.00		20,060.00	4,897.95 4,897.94	5,132.06 5,132.05	5,015.00 5,015.00
3	9702 13	0.19AC MCLEAN NEW ENGLAND .1900 AC	2	660 2 CARNEGIE PL	PRD5/97		351,000 579,700 0 930,700	16,557.15		16,557.15	4,069.05 4,069.04	4,209.53 4,209.53	4,139.29 4,139.29
4	9702 14	0.10AC .1000 AC	1	21 VANDERVEER DR	PRD5/97		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
5	9702 15	0.22AC NORFOLK NEW ENGLAND .2200 AC	2	23 VANDERVEER DR	PRD5/97		341,100 692,100 0 1,033,200	18,380.63		18,380.63	4,490.57 4,490.56	4,699.75 4,699.75	4,595.16 4,595.16
6	9702 16	0.21AC MONTICELLO COLONIAL .2100 AC	2	25 VANDERVEER DR	PRD5/97		369,200 601,300 0 970,500	17,265.20		17,265.20	4,244.45 4,244.44	4,388.16 4,388.15	4,316.30 4,316.30
7	9702 17	0.19AC YORK NEW ENGLAND .1900 AC	2	1175 27 VANDERVEER DR	PRD5/97		351,000 730,400 0 1,081,400	19,238.11		19,238.11	4,695.67 4,695.67	4,923.39 4,923.38	4,809.53 4,809.53
8	9702 18	0.16AC NORFOLK COLONIAL .1600 AC	2	29 VANDERVEER DR	PRD5/97		350,100 675,400 0 1,025,500	18,243.65		18,243.65	4,464.17 4,464.16	4,657.66 4,657.66	4,560.92 4,560.91
9	9702 19	0.16AC MONTICELLO FEDERAL .1600 AC	2	31 VANDERVEER DR	PRD5/97		349,800 577,100 0 926,900	16,489.55		16,489.55	4,053.02 4,053.01	4,191.76 4,191.76	4,122.39 4,122.39
10	9702 20	0.23AC NORFOLK PROVINCIAL .2300 AC	2	33 VANDERVEER DR	PRD5/97		352,200 688,300 0 1,040,500	18,510.50		18,510.50	4,527.35 4,527.34	4,727.91 4,727.90	4,627.63 4,627.62
11	9702 21	0.18AC MONT NEW ENGLAND .1800 AC	2	1 JOHNSTON CIR	PRD5/97		350,400 622,900 0 973,300	17,315.01		17,315.01	4,245.86 4,245.86	4,411.65 4,411.64	4,328.76 4,328.75
12	9702 22	0.16AC ARLINGTON COLONIAL .1600 AC	2	3 JOHNSTON CIR	PRD5/97		367,300 673,200 0 1,040,500	18,510.50		18,510.50	4,535.83 4,535.83	4,719.42 4,719.42	4,627.63 4,627.62
13	9702 23	0.16AC MONT NEW ENGLAND .1600 AC	2	5 JOHNSTON CIR	PRD5/97		367,300 592,000 0 959,300	17,065.95		17,065.95	4,198.24 4,198.23	4,334.74 4,334.74	4,266.49 4,266.49
14	9702 24	0.31AC NORFOLK NEW ENGLAND .3100 AC	2	7 JOHNSTON CIR	PRD5/97		372,000 684,700 0 1,056,700	18,798.69		18,798.69	4,605.62 4,605.61	4,793.73 4,793.73	4,699.67 4,699.67
Page Totals								235,025.49 0.00		235,025.49 0.00	115,164.85	119,860.64	117,512.79
								13,211,100		235,025.49	115,164.85	119,860.64	117,512.79

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment	2024 Amt Billed 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
1	9702 25	0.24AC NORFOLK COLONIAL .2400 AC	2	8 JOHNSTON CIR	PRD5/97		370,100 703,200 0 1,073,300		19,094.01	19,094.01	4,673.98 4,673.98	4,873.03 4,873.02	4,773.51 4,773.50		
2	9702 26	0.53AC YORK NEW ENGLAND .5300 AC	2	6 JOHNSTON CIR	PRD5/97		378,900 746,300 0 1,125,200		20,017.31	20,017.31	4,895.12 4,895.11	5,113.54 5,113.54	5,004.33 5,004.33		
3	9702 27	0.32AC NORFOLK FEDERAL .3200 AC	2	4 JOHNSTON CIR	PRD5/97		372,300 627,600 0 999,900		17,788.22	17,788.22	4,369.87 4,369.86	4,524.25 4,524.24	4,447.06 4,447.05		
4	9702 28	0.22AC YORK COLONIAL .2200 AC	2	4 TARTAN DR	PRD5/97		351,600 779,500 0 1,131,100		20,122.27	20,122.27	4,903.13 4,903.13	5,158.01 5,158.00	5,030.57 5,030.57		
5	9702 29	0.36AC NORFOLK NEW ENGLAND .3600 AC	2	2 TARTAN DR	PRD5/97		338,000 693,700 0 1,031,700		18,353.94	18,353.94	4,464.64 4,464.63	4,712.34 4,712.33	4,588.49 4,588.48		
6	9703 1	0.58AC YORK PROVINCIAL .5800 AC	2	1 TARTAN DR	PRD5/97		344,300 812,100 0 1,156,400		20,572.36	20,572.36	4,984.23 4,984.23	5,301.95 5,301.95	5,143.09 5,143.09		
7	9703 2	0.17AC MCLEAN FEDERAL .1700 AC	2	3 TARTAN DR	PRD5/97		350,100 649,800 0 999,900		17,788.22	17,788.22	4,356.20 4,356.19	4,537.92 4,537.91	4,447.06 4,447.05		
8	9703 3	0.16AC MONTICELLO COLONIAL .1600 AC	2	5 TARTAN DR	PRD5/97		349,800 649,700 0 999,500		17,781.11	17,781.11	4,357.61 4,357.60	4,532.95 4,532.95	4,445.28 4,445.28		
9	9703 4	0.17AC NORFOLK FEDERAL .1700 AC	2	7 TARTAN DR	PRD5/97		350,100 729,900 0 1,080,000		19,213.20	19,213.20	4,689.54 4,689.54	4,917.06 4,917.06	4,803.30 4,803.30		
10	9703 5	0.20AC YORK FEDERAL .2000 AC	2	9 TARTAN DR	PRD5/97		351,300 738,700 0 1,090,000		19,391.10	19,391.10	4,733.39 4,733.39	4,962.16 4,962.16	4,847.78 4,847.77		
11	9703 6	0.20AC MCLEAN NEW ENGLAND .2000 AC	2	1 GORDON PL	PRD5/97		351,300 682,800 0 1,034,100		18,396.64	18,396.64	4,499.53 4,499.52	4,698.80 4,698.79	4,599.16 4,599.16		
12	9703 7	0.18AC YORK FEDERAL .1800 AC	2	3 GORDON PL	PRD5/97		367,900 713,100 0 1,081,000		19,230.99	19,230.99	4,704.63 4,704.63	4,910.87 4,910.86	4,807.75 4,807.75		
13	9703 8	0.28AC MCLEAN COLONIAL .2800 AC	2	5 GORDON PL	PRD5/97		371,100 622,600 0 993,700		17,677.92	17,677.92	4,342.05 4,342.04	4,496.92 4,496.91	4,419.48 4,419.48		
14	9703 9	0.43AC ARLINGTON FEDERAL .4300 AC	2	7 GORDON PL	PRD5/97		376,100 787,400 0 1,163,500		20,698.67	20,698.67	5,055.43 5,055.42	5,293.91 5,293.91	5,174.67 5,174.67		
Page Totals									266,125.96 0.00	266,125.96 0.00	10,110.85	10,587.82	10,349.34		
								14,959,300		266,125.96	130,058.62	136,067.34	133,063.01		

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	1st Payment	
							Code	Amount			Col 6 - Col 7	2nd Payment	3rd Payment	4th Payment	1st Payment	2nd Payment
1	9703 10	0.54AC YORK FEDERAL .5400 AC	2	8 GORDON PL	PRD5/97		379,300 713,000 0		19,432.02		19,432.02	4,702.27 4,702.27	5,013.74 5,013.74	4,858.01 4,858.00		
2	9703 11	0.31AC YORK PROVINCIAL .3100 AC	2	6 GORDON PL	PRD5/97		372,000 688,100 0		18,859.18		18,859.18	4,613.16 4,613.16	4,816.43 4,816.43	4,714.80 4,714.79		
3	9703 12	0.18AC MONT NEW ENGLAND .1800 AC	2	4 GORDON PL	PRD5/97		367,900 528,200 0		15,941.62		15,941.62	3,921.00 3,920.99	4,049.82 4,049.81	3,985.41 3,985.40		
4	9703 13	0.23AC NORFOLK COLONIAL .2300 AC	2	2 GORDON PL	PRD5/97		351,900 693,400 0		18,595.89		18,595.89	4,546.68 4,546.67	4,751.27 4,751.27	4,648.98 4,648.97		
5	9703 14	0.26AC CEDARBROOK COLONIAL .2600 AC	2	49 VANDERVEER DR	PRD5/97		352,800 866,300 0		21,687.79		21,687.79	5,271.37 5,271.37	5,572.53 5,572.52	5,421.95 5,421.95		
6	9703 15	0.27AC CORNELL COLONIAL .2700 AC	2	51 VANDERVEER DR	PRD5/97		353,100 845,200 0		21,317.76		21,317.76	5,185.09 5,185.08	5,473.80 5,473.79	5,329.44 5,329.44		
7	9703 16	0.36AC CORNELL FEDERAL .3600 AC	2	3 ROSS LN	PRD5/97	1175	373,600 828,900 0		21,392.48		21,392.48	5,212.91 5,212.90	5,483.34 5,483.33	5,348.12 5,348.12		
8	9703 17	0.70AC CORNELL PROVINCIAL .7000 AC	2	5 ROSS LN	PRD5/97		384,300 845,300 0		21,874.58		21,874.58	5,331.25 5,331.25	5,606.04 5,606.04	5,468.65 5,468.64		
9	9703 18	0.61AC HAMILTON FEDERAL .6100 AC	2	7 ROSS LN	PRD5/97	1628	381,800 819,900 0		21,378.24		21,378.24	5,214.79 5,214.79	5,474.33 5,474.33	5,344.56 5,344.56		
10	9703 19	0.45AC CORNELL COLONIAL .4500 AC	2	6 ROSS LN	PRD5/97		376,700 804,800 0		21,018.89		21,018.89	5,130.87 5,130.86	5,378.58 5,378.58	5,254.73 5,254.72		
11	9703 20	0.23AC EATON COLONIAL .2300 AC	2	4 ROSS LN	PRD5/97	6701	369,500 619,500 0		17,594.31		17,594.31	4,322.72 4,322.71	4,474.44 4,474.44	4,398.58 4,398.58		
12	9703 21	0.29AC CORNELL FEDERAL .2900 AC	2	53 VANDERVEER DR	PRD5/97	660	353,700 753,300 0		19,693.53		19,693.53	4,805.06 4,805.06	5,041.71 5,041.70	4,923.39 4,923.38		
13	9703 22	0.22AC EATON COLONIAL .2200 AC	2	55 VANDERVEER DR	PRD5/97		351,600 674,700 0		18,257.88		18,257.88	4,467.94 4,467.93	4,661.01 4,661.00	4,564.47 4,564.47		
14	9703 23	0.27AC PHILMONT COLONIAL .2700 AC	2	1 SCOTSMAN'S WAY	PRD5/97		353,100 784,200 0		20,232.57		20,232.57	4,931.42 4,931.42	5,184.87 5,184.86	5,058.15 5,058.14		
Page Totals							1,137,300		277,276.74 0.00		277,276.74 0.00	9,862.84	10,369.73	135,312.99	141,963.75	138,638.40

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
							Code	Amount					
1	9703 24	0.23AC PHILMONT FEDERAL .2300 AC	2	660 3 SCOTSMAN'S WAY	PRD5/97		369,500 879,900 0 1,249,400	22,226.83		22,226.83	5,405.75 5,405.75	5,707.67 5,707.66	5,556.71 5,556.71
2	9703 25	0.23AC CORNELL FEDERAL .2300 AC	2	660 5 SCOTSMAN'S WAY	PRD5/97		369,500 818,500 0 1,188,000	21,134.52		21,134.52	5,155.38 5,155.38	5,411.88 5,411.88	5,283.63 5,283.63
3	9703 26	0.45AC CEDARBROOK FEDERAL .4500 AC	2	7 SCOTSMAN'S WAY	PRD5/97		376,400 874,400 0 1,250,800	22,251.73		22,251.73	5,415.65 5,415.65	5,710.22 5,710.21	5,562.94 5,562.93
4	9703 27	0.53AC CEDARBRK WILLIAMSBRG .5300 AC	2	1175 9 SCOTSMAN'S WAY	PRD5/97		379,300 829,700 0 1,209,000	21,508.11		21,508.11	5,244.50 5,244.49	5,509.56 5,509.56	5,377.03 5,377.03
5	9703 28	0.35AC CORNELL COLONIAL .3500 AC	2	10 SCOTSMAN'S WAY	PRD5/97		373,300 895,000 0 1,268,300	22,563.06		22,563.06	5,366.15 5,366.14	5,915.39 5,915.38	5,640.77 5,640.76
6	9703 29	0.23AC CEDARBROOK FEDERAL .2300 AC	2	8 SCOTSMAN'S WAY	PRD5/97		369,500 759,000 0 1,128,500	20,076.02		20,076.02	4,904.08 4,904.07	5,133.94 5,133.93	5,019.01 5,019.00
7	9703 30	0.24AC EATON FEDERAL .2400 AC	2	6 SCOTSMAN'S WAY	PRD5/97		387,400 688,500 0 1,075,900	19,140.26		19,140.26	4,697.09 4,697.08	4,873.05 4,873.04	4,785.07 4,785.06
8	9703 31	0.25AC CORNELL COLONIAL .2500 AC	2	4 SCOTSMAN'S WAY	PRD5/97		370,100 841,600 0 1,211,700	21,556.14		21,556.14	5,249.68 5,249.68	5,528.39 5,528.39	5,389.04 5,389.03
9	9703 32	0.27AC EATON COLONIAL .2700 AC	2	2 SCOTSMAN'S WAY	PRD5/97		370,800 696,900 0 1,067,700	18,994.38		18,994.38	4,649.94 4,649.93	4,847.26 4,847.25	4,748.60 4,748.59
10	9703 33	0.23AC EATON COLONIAL .2300 AC	2	63 VANDERVEER DR	PRD5/97		369,500 717,700 0 1,087,200	19,341.29		19,341.29	4,731.51 4,731.50	4,939.14 4,939.14	4,835.33 4,835.32
11	9703 34	0.23AC CEDARBROOK FEDERAL .2300 AC	2	65 VANDERVEER DR	PRD5/97		369,500 830,000 0 1,199,500	21,339.11		21,339.11	5,198.76 5,198.76	5,470.80 5,470.79	5,334.78 5,334.78
12	9703 35	0.25AC PHILMONT COLONIAL .2500 AC	2	67 VANDERVEER DR	PRD5/97		370,400 842,200 0 1,212,600	21,572.15		21,572.15	5,254.40 5,254.39	5,531.68 5,531.68	5,393.04 5,393.04
13	9703 36	0.24AC CORNELL COLONIAL .2400 AC	2	71 VANDERVEER DR	PRD5/97		369,800 709,300 0 1,079,100	19,197.19		19,197.19	4,683.88 4,683.88	4,914.72 4,914.71	4,799.30 4,799.30
14	9703 37	0.23AC EATON COLONIAL .2300 AC	2	75 VANDERVEER DR	PRD5/97		369,800 767,500 0 1,137,300	20,232.57		20,232.57	4,938.97 4,938.96	5,177.32 5,177.32	5,058.15 5,058.14
Page Totals								291,133.36 0.00		291,133.36 0.00	141,791.40	149,341.96	145,566.72
							16,365,000			291,133.36	141,791.40	149,341.96	145,566.72

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
1	9703 38	0.23AC CORNELL COLONIAL .2300 AC	2 77 VANDERVEER DR	PRD5/97		351,900 752,300 0 1,104,200			19,643.72	19,643.72	4,792.80 4,792.80 9,585.60	5,029.06 5,029.06 10,058.12	4,910.93 4,910.93 9,821.86
2	9703 39	0.24AC CEDARBRK WILLIAMSBRG .2400 AC	2 79 VANDERVEER DR	PRD5/97		352,500 852,300 0 1,204,800			21,433.39	21,433.39	5,211.49 5,211.49 10,422.98	5,505.21 5,505.20 11,010.41	5,358.35 5,358.35 10,716.70
3	9703 40	0.32AC CEDARBROOK FEDERAL .3200 AC	2 83 VANDERVEER DR	PRD5/97		319,400 895,800 0 1,215,200			21,618.41	21,618.41	5,214.79 5,214.79 10,429.58	5,594.42 5,594.41 11,188.83	5,404.61 5,404.60 10,809.21
4	9703 41	0.35AC EATON PROVINCIAL .3500 AC	2 19 PAISLEY LN	PRD5/97	5850	373,300 768,100 0 1,141,400			20,305.51	20,305.51	4,959.24 4,959.24 9,918.48	5,193.52 5,193.51 10,387.03	5,076.38 5,076.38 10,152.76
5	9703 42	0.63AC EATON NEW ENGLAND .6300 AC	2 21 PAISLEY LN	PRD5/97		382,400 794,900 0 1,177,300			20,944.17	20,944.17	5,113.89 5,113.89 10,227.78	5,358.20 5,358.19 10,716.39	5,236.05 5,236.04 10,472.09
6	9703 43	0.52AC PHILMONT COLONIAL .5200 AC	2 23 PAISLEY LN	PRD5/97		378,900 855,100 0 1,234,000			21,952.86	21,952.86	5,347.29 5,347.28 10,694.57	5,629.15 5,629.14 11,258.29	5,488.22 5,488.21 10,976.43
7	9703 44	0.40AC CORNELL FEDERAL .4000 AC	2 22 PAISLEY LN	PRD5/97		368,000 819,600 0 1,187,600			21,127.40	21,127.40	5,148.78 5,148.78 10,297.56	5,414.92 5,414.92 10,829.84	5,281.85 5,281.85 10,563.70
8	9703 45	0.67AC EATON FEDERAL .6700 AC	2 20 PAISLEY LN	PRD5/97		383,400 830,500 0 1,213,900			21,595.28	21,595.28	5,265.72 5,265.71 10,531.43	5,531.93 5,531.92 11,063.85	5,398.82 5,398.82 10,797.64
9	9703 46	0.51AC EATON COLONIAL .5100 AC	2 18 PAISLEY LN	PRD5/97	6225	378,300 733,500 0 1,111,800			19,778.92	19,778.92	4,839.01 4,839.00 9,678.01	5,050.46 5,050.45 10,100.91	4,944.73 4,944.73 9,889.46
10	9703 47	0.33AC CEDARBROOK FEDERAL .3300 AC	2 87 VANDERVEER DR	PRD5/97		337,200 850,900 0 1,188,100			21,136.30	21,136.30	5,134.17 5,134.16 10,268.33	5,433.99 5,433.98 10,867.97	5,284.08 5,284.07 10,568.15
11	9703 48	0.42AC EATON COLONIAL .4200 AC	2 89 VANDERVEER DR	PRD5/97		321,800 671,100 0 992,900			17,663.69	17,663.69	4,295.37 4,295.36 8,590.73	4,536.48 4,536.48 9,072.96	4,415.93 4,415.92 8,831.85
12	9704 1	0.58AC WELLINGTON .5800 AC	2 2 HAMILTON RD	PRD5/97	5640	265,500 799,400 0 1,064,900			18,944.57	18,944.57	4,615.52 4,615.51 9,231.03	4,856.77 4,856.77 9,713.54	4,736.15 4,736.14 9,472.29
13	9704 2	0.34AC WELLINGTON .3400 AC	2 10 HAMILTON RD	PRD5/97		305,200 790,400 0 1,095,600			19,490.72	19,490.72	4,769.70 4,769.69 9,539.39	4,975.67 4,975.66 9,951.33	4,872.68 4,872.68 9,745.36
14	9704 3	0.30AC REDHAM .3000 AC	2 16 HAMILTON RD	PRD5/97	6701	304,000 811,200 0 1,115,200			19,839.41	19,839.41	4,874.37 4,874.37 9,748.74	5,045.34 5,045.33 10,090.67	4,959.86 4,959.85 9,919.71
Page Totals									285,474.35 0.00	285,474.35 0.00	139,164.21	146,310.14	142,737.21

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment
							Col 6 - Col 7							
1	9704 4	0.34AC DORCHESTER .3400 AC	2	20 HAMILTON RD	6368 PRD5/97		305,200 697,300 0 1,002,500	17,834.48			17,834.48	4,201.07 4,201.06	4,716.18 4,716.17	4,458.62 4,458.62
2	9704 5	0.34AC DORCHESTER .3400 AC	2	24 HAMILTON RD	660 PRD5/97		305,200 780,300 0 1,085,500	19,311.05			19,311.05	4,714.06 4,714.06	4,941.47 4,941.46	4,827.77 4,827.76
3	9704 6	0.34AC 2S-F-L-3AG GATEHOUSE .3400 AC	2	30 HAMILTON RD	PRD5/97		305,200 871,400 0 1,176,600	20,931.71			20,931.71	4,974.33 4,974.32	5,491.53 5,491.53	5,232.93 5,232.93
4	9704 7	0.26AC DORCHESTER .2600 AC	2	38 HAMILTON RD	PRD5/97		302,800 781,700 0 1,084,500	19,293.26			19,293.26	4,703.22 4,703.21	4,943.42 4,943.41	4,823.32 4,823.31
5	9704 8	0.39AC 2S-F-L-3AG GATEHOUSE .3900 AC	2	1 COBBLE LN	PRD5/97		306,700 830,400 0 1,137,100	20,229.01			20,229.01	4,930.95 4,930.95	5,183.56 5,183.55	5,057.26 5,057.25
6	9704 9	0.39AC 2S-F-L-2AG CARLISLE 3A B .3900 AC	2	141 HUNTINGTON RD	PRD5/97		306,700 607,900 0 914,600	16,270.73			16,270.73	4,051.60 4,051.60	4,083.77 4,083.76	4,067.69 4,067.68
7	9704 10	0.25AC 2S-F-L-2AG CARLISLE 2 B .2500 AC	2	133 HUNTINGTON RD	PRD5/97		302,500 604,600 0 907,100	16,137.31			16,137.31	3,937.97 3,937.97	4,130.69 4,130.68	4,034.33 4,034.33
8	9704 11	0.22AC 2S-F-L-2AG CARLISLE 1A B .2200 AC	2	129 HUNTINGTON RD	PRD5/97		301,600 575,800 0 877,400	15,608.95			15,608.95	3,809.25 3,809.25	3,995.23 3,995.22	3,902.24 3,902.24
9	9704 12	0.28AC 2S-F-L-2AG CARLISLE 3AB B .2800 AC	2	2 HARTLEY LN	PRD5/97		301,700 662,100 0 963,800	17,146.00			17,146.00	4,284.52 4,284.52	4,288.48 4,288.48	4,286.50 4,286.50
10	9704 13	0.22AC 2S-F-L-2AG CARLISLE 2 B .2200 AC	2	10 HARTLEY LN	PRD5/97		301,600 636,700 0 938,300	16,692.36			16,692.36	4,070.93 4,070.93	4,275.25 4,275.25	4,173.09 4,173.09
11	9704 14	0.22AC 2S-F-L-2AG CARLISLE 3A B .2200 AC	2	18 HARTLEY LN	PRD5/97		301,600 615,000 0 916,600	16,306.31			16,306.31	4,057.73 4,057.73	4,095.43 4,095.42	4,076.58 4,076.58
12	9704 15	0.24AC 2S-F-L-2AG CARLISLE 2 B .2400 AC	2	24 HARTLEY LN	PRD5/97		302,200 630,000 0 932,200	16,583.84			16,583.84	4,046.89 4,046.88	4,245.04 4,245.03	4,145.96 4,145.96
13	9704 16	0.27AC 2S-F-L-2AG CARLISLE 3A B .2700 AC	2	28 HARTLEY LN	PRD5/97		303,100 685,300 0 988,400	17,583.64			17,583.64	4,425.97 4,425.97	4,365.85 4,365.85	4,395.91 4,395.91
14	9704 17	0.32AC 2S-F-L-2AG CARLISLE 3AB B .3200 AC	2	32 HARTLEY LN	PRD5/97		304,600 659,700 0 964,300	17,154.90			17,154.90	4,216.63 4,216.62	4,360.83 4,360.82	4,288.73 4,288.72
Page Totals								247,083.55 0.00			247,083.55 0.00	120,850.19	126,233.36	123,541.81
							13,888,900				247,083.55	120,850.19	126,233.36	123,541.81

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment	Amt Billed 2nd half 2nd Payment	Amt Billed 3rd Payment
							Code	Amount	Col 6 - Col 7						
1	9704 18	0.49AC 2S-F-L-2AG CARLISLE 2 B .4900 AC	2	38 HARTLEY LN	1175 PRD5/97		271,000 628,300 0 899,300		15,998.55		15,998.55	3,805.95 3,805.95	4,193.33 4,193.32	3,999.64 3,999.64	7,999.28
2	9704 19	0.40AC 2S-F-L-2AG CARLISLE 3B B .4000 AC	2	44 HARTLEY LN	660 PRD5/97		261,000 663,100 0 924,100		16,439.74		16,439.74	4,044.06 4,044.05	4,175.82 4,175.81	4,109.94 4,109.93	8,219.87
3	9704 20	0.30AC 2S-F-L-2AG CARLISLE 2 B .3000 AC	2	48 HARTLEY LN	1175 PRD5/97		258,400 643,800 0 902,200		16,050.14		16,050.14	3,892.71 3,892.70	4,132.37 4,132.36	4,012.54 4,012.53	8,025.07
4	9704 21	0.26AC 2S-F-L-2AG CARLISLE 3A B .2600 AC	2	54 HARTLEY LN	660 PRD5/97		257,400 607,700 0 865,100		15,390.13		15,390.13	3,818.21 3,818.21	3,876.86 3,876.85	3,847.54 3,847.53	7,695.07
5	9704 22	0.260AC 2S-F-L-2AG CARLISLE 6A B .2600 AC	2	58 HARTLEY LN	6225 PRD5/97		257,400 551,600 0 809,000		14,392.11		14,392.11	3,680.06 3,680.06	3,516.00 3,515.99	3,598.03 3,598.03	7,196.06
6	9704 23	0.29AC 2S-F-L-2AG CARLISLE 8 B .2900 AC	2	64 HARTLEY LN	4440 PRD5/97		258,100 787,400 0 1,045,500		18,599.45		18,599.45	4,635.32 4,635.32	4,664.41 4,664.40	4,649.87 4,649.86	9,299.73
7	9704 24	0.30AC 2S-F-L-2AG CARLISLE 3B B .3000 AC	2	70 HARTLEY LN	1175 PRD5/97		258,400 635,700 0 894,100		15,906.04		15,906.04	3,956.36 3,956.36	3,996.66 3,996.66	3,976.51 3,976.51	7,953.02
8	9704 25	0.27AC 2S-F-L-2AG CARLISLE 6A B .2700 AC	2	74 HARTLEY LN	PRD5/97		257,600 557,200 0 814,800		14,495.29		14,495.29	3,708.35 3,708.35	3,539.30 3,539.29	3,623.83 3,623.82	7,247.65
9	9704 26	0.33AC 2S-F-L-2AG CARLISLE 2 B .3300 AC	2	80 HARTLEY LN	1175 PRD5/97		259,200 591,100 0 850,300		15,126.84		15,126.84	3,677.23 3,677.23	3,886.19 3,886.19	3,781.71 3,781.71	7,563.42
10	9704 27	0.29AC 2S-F-L-2AG CARLISLE 3AB B .2900 AC	2	82 HARTLEY LN	660 PRD5/97		303,700 670,200 0 973,900		17,325.68		17,325.68	4,292.54 4,292.53	4,370.31 4,370.30	4,331.42 4,331.42	8,662.84
11	9704 28	0.25AC 2S-F-L-2AG CARLISLE 3AB S .2500 AC	2	81 HARTLEY LN	PRD5/97		302,500 584,500 0 887,000		15,779.73		15,779.73	3,864.89 3,864.88	4,024.98 4,024.98	3,944.94 3,944.93	7,889.87
12	9704 29	0.28AC 2S-F-L-2AG CARLISLE 2 S .2800 AC	2	79 HARTLEY LN	1175 PRD5/97		303,400 549,400 0 852,800		15,171.31		15,171.31	3,713.07 3,713.06	3,872.59 3,872.59	3,792.83 3,792.83	7,585.66
13	9704 30	0.25AC 2S-F-L-2AG CARLISLE 2 S .2500 AC	2	75 HARTLEY LN	1107 PRD5/97		302,500 563,800 0 866,300		15,411.48		15,411.48	3,768.23 3,768.23	3,937.51 3,937.51	3,852.87 3,852.87	7,705.74
14	9704 31	0.21AC 2S-F-L-2AG CARLISLE 5 B .2100 AC	2	67 HARTLEY LN	1175 PRD5/97		301,300 525,300 0 826,600		14,705.21		14,705.21	3,475.43 3,475.43	3,877.18 3,877.17	3,676.31 3,676.30	7,352.61
Page Totals								220,791.70 0.00	220,791.70 0.00			108,664.77	112,126.93	110,395.89	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Code Amount	Net Tax Col 6 - Col 7		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9704 32	0.23AC 2S-F-L-2AG CARLISLE 3B S .2300 AC	2	63 HARTLEY LN	2640		301,900 595,000 0	15,955.85			15,955.85	3,931.37 3,931.37	4,046.56 4,046.55	3,988.97 3,988.96
2	9704 33	0.25AC 2S-F-L-2AG CARLISLE 2 S .2500 AC	2	53 HARTLEY LN	660		302,500 523,100 0	14,687.42			14,687.42	3,603.21 3,603.20	3,740.51 3,740.50	3,671.86 3,671.85
3	9704 34	0.26AC 2S-F-L-2AG CARLISLE 3AB S .2600 AC	2	47 HARTLEY LN	586		302,800 604,600 0	16,142.65			16,142.65	3,958.25 3,958.24	4,113.08 4,113.08	4,035.67 4,035.66
4	9704 35	0.26AC 2S-F-L-2AG CARLISLE 2 S .2600 AC	2	37 HARTLEY LN			302,800 528,400 0	14,787.05			14,787.05	3,622.54 3,622.53	3,770.99 3,770.99	3,696.77 3,696.76
5	9704 36	0.25AC 2S-F-L-2AG CARLISLE 2 S .2500 AC	2	31 HARTLEY LN			302,500 549,700 0	15,160.64			15,160.64	3,694.68 3,694.67	3,885.65 3,885.64	3,790.16 3,790.16
6	9704 37	0.23AC 2S-F-L-2AG CARLISLE 6B S .2300 AC	2	23 HARTLEY LN	1175		301,900 509,200 0	14,429.47			14,429.47	3,552.76 3,552.75	3,661.98 3,661.98	3,607.37 3,607.37
7	9704 38	0.27AC 2S-F-L-2AG CARLISLE 5 S .2700 AC	2	17 HARTLEY LN	1175		303,100 473,300 0	13,812.16			13,812.16	3,416.02 3,416.02	3,490.06 3,490.06	3,453.04 3,453.04
8	9704 39	0.21AC 2S-F-L-2AG CARLISLE 6A S .2100 AC	2	9 HARTLEY LN			301,300 492,300 0	14,118.14			14,118.14	3,482.97 3,482.97	3,576.10 3,576.10	3,529.54 3,529.53
9	9704 40	0.21AC 2S-F-L-2AG CARLISLE 3A B .2100 AC	2	111 HUNTINGTON RD			301,300 645,800 0	16,848.91			16,848.91	4,192.58 4,192.58	4,231.88 4,231.87	4,212.23 4,212.23
10	9704 41	0.20AC 2S-F-L-2AG CARLISLE 1A B .2000 AC	2	103 HUNTINGTON RD	1107		301,000 532,700 0	14,831.52	W1		14,831.52 -250.00	3,565.22 3,565.22	3,725.54 3,725.54	3,645.38 3,645.38
11	9704 42	0.20AC 2S-F-L-2AG CARLISLE 2 B .2000 AC	2	95 HUNTINGTON RD	4440		301,000 621,200 0	16,405.94			16,405.94	3,999.27 3,999.26	4,203.71 4,203.70	4,101.49 4,101.48
12	9704 43	0.22AC 2S-F-L-2AG CARLISLE 1B B .2200 AC	2	89 HUNTINGTON RD	1107		301,600 565,800 0	15,431.05			15,431.05	3,843.20 3,843.20	3,872.33 3,872.32	3,857.77 3,857.76
13	9704 44	0.26AC 2S-F-L-2AG CARLISLE 2 B .2600 AC	2	83 HUNTINGTON RD	4440		302,800 601,600 0	16,089.28			16,089.28	3,926.66 3,926.65	4,117.99 4,117.98	4,022.32 4,022.32
14	9704 45	0.27AC 2S-F-L-2AG CARLISLE 3B B .2700 AC	2	77 HUNTINGTON RD			303,100 661,100 0	17,153.12			17,153.12	4,262.36 4,262.36	4,314.20 4,314.20	4,288.28 4,288.28
Page Totals								215,853.20 0.00			215,853.20 -250.00			
								12,133,400			215,603.20	106,102.11	109,501.09	107,801.63

1	2	3		4		5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist					
1	9704 46	0.28AC 2S-F-L-2AG CARLISLE 3A B .2800 AC	2	71 HUNTINGTON RD	1175		303,400 600,100 0	16,073.27			16,073.27	4,006.34 4,006.33	4,030.30 4,030.30	4,018.32 4,018.32
2	9704 47	0.27AC 2S-F-L-2AG CARLISLE 2 B .2700 AC	2	67 HUNTINGTON RD	1175		303,100 570,500 0	15,541.34			15,541.34	3,803.12 3,803.12	3,967.55 3,967.55	3,885.34 3,885.33
3	9704 48	0.24AC 2S-F-L-2AG CARLISLE 3B B .2400 AC	2	61 HUNTINGTON RD	4440		302,200 640,900 0	16,777.75			16,777.75	4,175.61 4,175.60	4,213.27 4,213.27	4,194.44 4,194.44
4	9704 49	0.24AC 2S-F-L-2AG CARLISLE 2 B .2400 AC	2	57 HUNTINGTON RD	4395		302,200 588,700 0	15,849.11			15,849.11	3,874.32 3,874.31	4,050.24 4,050.24	3,962.28 3,962.28
5	9704 50	0.23AC 2S-F-L-2AG CARLISLE 6A B .2300 AC	2	47 HUNTINGTON RD	4440		301,900 552,000 0	15,190.88			15,190.88	3,896.48 3,896.47	3,698.97 3,698.96	3,797.72 3,797.72
6	9704 51	0.25AC 2S-F-L-2AG CARLISLE 1B B .2500 AC	2	41 HUNTINGTON RD	4440		301,000 564,800 0	15,402.58			15,402.58	3,760.69 3,760.68	3,940.61 3,940.60	3,850.65 3,850.64
7	9704 52	0.20AC 2S-F-L-2AG CARLISLE 3B B .2000 AC	2	31 HUNTINGTON RD	4440		301,000 662,500 0	17,140.67			17,140.67	4,258.12 4,258.12	4,312.22 4,312.21	4,285.17 4,285.17
8	9704 53	0.20AC 2S-F-L-2AG CARLISLE 2 B .2000 AC	2	25 HUNTINGTON RD	660		301,000 595,300 0	15,945.18			15,945.18	3,896.01 3,896.00	4,076.59 4,076.58	3,986.30 3,986.29
9	9704 54	0.19AC 2S-F-L-2AG CARLISLE 1B B .1900 AC	2	17 HUNTINGTON RD	1107		300,700 561,900 0	15,345.65			15,345.65	3,747.49 3,747.48	3,925.34 3,925.34	3,836.42 3,836.41
10	9704 55	0.19AC 2S-F-L-2AG CARLISLE 2 B .1900 AC	2	11 HUNTINGTON RD	1605		300,700 553,100 0	15,189.10			15,189.10	3,715.42 3,715.42	3,879.13 3,879.13	3,797.28 3,797.27
11	9704 56	0.33AC 2S-F-L-2AG CARLISLE 3A S .3300 AC	2	1 HUNTINGTON RD	1175		259,200 528,100 0	14,006.07			14,006.07	3,409.42 3,409.42	3,593.62 3,593.61	3,501.52 3,501.52
12	9705 1	0.38AC DORCHESTER .3800 AC	2	2 WHITTINGHAM RD	PRD5/97		260,400 736,500 0	17,734.85			17,734.85	4,318.00 4,318.00	4,549.43 4,549.42	4,433.72 4,433.71
13	9705 2	0.33AC WELLINGTON .3300 AC	2	12 WHITTINGHAM RD	PRD5/97		304,900 912,500 0	21,657.55			21,657.55	5,234.13 5,234.12	5,594.65 5,594.65	5,414.39 5,414.39
14	9705 3	0.35AC 2S-F-L-3AG GATEHOUSE .3500 AC	2	22 STAFFORD LN	PRD5/97		305,500 843,000 0	20,431.82			20,431.82	4,978.10 4,978.10	5,237.81 5,237.81	5,107.96 5,107.95
Page Totals							1,148,500	232,285.82 0.00			232,285.82 0.00	9,956.20	10,475.62	10,215.95
							13,057,100				232,285.82	114,146.42	118,139.40	116,142.95

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	9705 4	0.32AC 2S-F-L-2AG GATEHOUSE D .3200 AC	2	24 STAFFORD LN	660 PRD5/97		304,600 867,200 0 1,171,800			20,846.32 20,846.32	5,309.57 5,309.56 10,619.13	5,113.60 5,113.59 10,227.19	5,211.58 5,211.58 10,423.16
2	9705 5	0.24AC GATEHOUSE .2400 AC	2	26 STAFFORD LN	PRD5/97		302,200 808,800 0 1,111,000			19,764.69 19,764.69	4,814.96 4,814.96 9,629.92	5,067.39 5,067.38 10,134.77	4,941.18 4,941.17 9,882.35
3	9705 6	0.28AC WELLINGTON .2800 AC	2	14 COBBLE LN	PRD5/97		303,400 852,900 0 1,156,300		V1	20,570.58 20,570.58 -250.00 20,320.58	4,957.09 4,957.09 5,203.20 9,914.18	5,203.20 5,203.20 10,406.40	5,080.15 5,080.14 10,160.29
4	9705 7	0.31AC WELLINGTON .3100 AC	2	24 COBBLE LN	PRD5/97		304,300 927,800 0 1,232,100			21,919.06 21,919.06	5,338.80 5,338.79 10,677.59	5,620.74 5,620.73 11,241.47	5,479.77 5,479.76 10,959.53
5	9705 8	0.34AC LANGLEY .3400 AC	2	30 COBBLE LN	PRD5/97		305,200 951,900 0 1,257,100			22,363.81 22,363.81	5,464.22 5,464.21 10,928.43	5,717.69 5,717.69 11,435.38	5,590.96 5,590.95 11,181.91
6	9705 9	0.27AC REDHAM B .2700 AC	2	36 COBBLE LN	PRD5/97		303,100 839,200 0 1,142,300			20,321.52 20,321.52	4,988.95 4,988.94 9,977.89	5,171.82 5,171.81 10,343.63	5,080.38 5,080.38 10,160.76
7	9705 10	0.44AC HARTFORD .4400 AC	2	40 COBBLE LN	PRD5/97		277,400 814,400 0 1,091,800			19,423.12 19,423.12	4,721.13 4,721.13 9,442.26	4,990.43 4,990.43 9,980.86	4,855.78 4,855.78 9,711.56
8	9705 11	0.44AC DORCHESTER .4400 AC	2	39 COBBLE LN	PRD5/97		277,400 714,100 0 991,500			17,638.79 17,638.79	4,305.27 4,305.27 8,610.54	4,514.13 4,514.12 9,028.25	4,409.70 4,409.70 8,819.40
9	9705 12	0.26AC WELLINGTON .2600 AC	2	33 COBBLE LN	PRD5/97		302,800 825,300 0 1,128,100			20,068.90 20,068.90	4,900.77 4,900.77 9,801.54	5,133.68 5,133.68 10,267.36	5,017.23 5,017.22 10,034.45
10	9705 13	0.28AC MARLBORO .2800 AC	2	27 COBBLE LN	PRD5/97		303,400 800,800 0 1,104,200			19,643.72 19,643.72	4,791.39 4,791.38 9,582.77	5,030.48 5,030.47 10,060.95	4,910.93 4,910.93 9,821.86
11	9705 14	0.31AC HARTFORD .3100 AC	2	17 COBBLE LN	PRD5/97		304,300 853,300 0 1,157,600			20,593.70 20,593.70	5,015.35 5,015.34 10,030.69	5,281.51 5,281.50 10,563.01	5,148.43 5,148.42 10,296.85
12	9705 15	0.30AC WELLINGTON .3000 AC	2	7 COBBLE LN	PRD5/97		304,000 820,500 0 1,124,500			20,004.86 20,004.86	4,890.87 4,890.87 9,781.74	5,111.56 5,111.56 10,223.12	5,001.22 5,001.21 10,002.43
13	9705 16	0.26AC 2S-F-L-2AG GATEHOUSE .2600 AC	2	51 HAMILTON RD	PRD5/97		302,800 826,400 0 1,129,200			20,088.47 20,088.47	4,891.34 4,891.34 9,782.68	5,152.90 5,152.89 10,305.79	5,022.12 5,022.12 10,044.24
14	9705 17	0.31AC 2S-F-L-2AG CARLISLE 8 B .3100 AC	2	45 HAMILTON RD	PRD5/97		304,300 781,400 0 1,085,700			19,314.60 19,314.60	4,822.51 4,822.50 9,645.01	4,834.80 4,834.79 9,669.59	4,828.65 4,828.65 9,657.30
Page Totals										282,562.14 0.00 -250.00			
							15,883,200			282,312.14	138,424.37	143,887.77	141,156.09

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	Code			
1	9705 18	0.40AC GATEHOUSE .4000 AC	2	37 HAMILTON RD	PRD5/97		307,000 809,200 0 1,116,200		19,857.20		19,857.20		5,094.56 5,094.56	4,834.04 4,834.04	4,964.30 4,964.30	
2	9705 19	0.23AC WELLINGTON .2300 AC	2	18 ROE LN	PRD5/97		301,900 836,600 0 1,138,500		20,253.92		20,253.92		4,944.15 4,944.15	5,182.81 5,182.81	5,063.48 5,063.48	
3	9705 20	0.33AC GATEHOUSE .3300 AC	2	20 ROE LN	1175 PRD5/97		304,900 824,000 0 1,128,900		20,083.13		20,083.13		4,895.59 4,895.58	5,145.98 5,145.98	5,020.79 5,020.78	
4	9705 21	0.46AC GATEHOUSE .4600 AC	2	19 ROE LN	PRD5/97		293,400 857,200 0 1,150,600		20,469.17		20,469.17		4,979.04 4,979.04	5,255.55 5,255.54	5,117.30 5,117.29	
5	9705 22	0.34AC DORCHESTER .3400 AC	2	17 ROE LN	PRD5/97		274,700 799,500 0 1,074,200		19,110.02		19,110.02		4,649.47 4,649.46	4,905.55 4,905.54	4,777.51 4,777.50	
6	9705 23	0.36AC WELLINGTON .3600 AC	2	11 ROE LN	PRD5/97		275,200 902,400 0 1,177,600		20,949.50		20,949.50		5,095.03 5,095.03	5,379.72 5,379.72	5,237.38 5,237.37	
7	9705 24	0.31AC GATEHOUSE .3100 AC	2	15 HAMILTON RD	PRD5/97		304,300 810,600 0 1,114,900		19,834.07		19,834.07		4,831.94 4,831.93	5,085.10 5,085.10	4,958.52 4,958.52	
8	9705 25	0.30AC HARTFORD .3000 AC	2	1 HAMILTON RD	PRD5/97		258,400 837,800 0 1,096,200		19,501.40		19,501.40		4,733.86 4,733.86	5,016.84 5,016.84	4,875.35 4,875.35	
9	9706 1	0.36AC HARTFORD .3600 AC	2	14 WHITETAIL LN	PRD5/97		275,200 831,800 0 1,107,000		19,693.53		19,693.53		4,788.09 4,788.08	5,058.68 5,058.68	4,923.39 4,923.38	
10	9706 2	0.31AC REDHAM .3100 AC	2	16 WHITETAIL LN	PRD5/97		273,900 802,100 0 1,076,000		19,142.04		19,142.04		4,689.54 4,689.54	4,881.48 4,881.48	4,785.51 4,785.51	
11	9706 3	0.29AC DORCHESTER .2900 AC	2	18 WHITETAIL LN	PRD5/97		273,300 841,000 0 1,114,300		19,823.40		19,823.40		4,812.60 4,812.60	5,099.10 5,099.10	4,955.85 4,955.85	
12	9706 4	0.57AC WELLINGTON .5700 AC	2	19 WHITETAIL LN	660 PRD5/97		280,900 872,700 0 1,153,600		20,522.54		20,522.54		5,001.20 5,001.20	5,260.07 5,260.07	5,130.64 5,130.63	
13	9706 5	0.39AC WELLINGTON .3900 AC	2	17 WHITETAIL LN	6368 PRD5/97		306,700 872,300 0 1,179,000		20,974.41		20,974.41		5,121.44 5,121.43	5,365.77 5,365.77	5,243.61 5,243.60	
14	9706 6	0.33AC HARTFORD .3300 AC	2	15 WHITETAIL LN	PRD5/97		304,900 789,500 0 1,094,400		19,469.38		19,469.38		4,755.08 4,755.08	4,979.61 4,979.61	4,867.35 4,867.34	
Page Totals									279,683.71 0.00		279,683.71 0.00		136,783.13	142,900.58	139,841.88	
								15,721,400				279,683.71	136,783.13	142,900.58	139,841.88	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment	2nd Payment	
1	9706 7	0.32AC LANGLEY .3200 AC	2	33 WHITTINGHAM RD	6368 PRD5/97		289,400 894,500 0 1,183,900		21,061.58		21,061.58	4,984.23 4,984.23	5,546.56 5,546.56	5,265.40 5,265.39
2	9706 8	0.33AC 2S-F-L-2AG GATEHOUSE .3300 AC	2	25 WHITTINGHAM RD	1175 PRD5/97		304,900 799,300 0 1,104,200		19,643.72		19,643.72	4,787.14 4,787.14	5,034.72 5,034.72	4,910.93 4,910.93
3	9706 9	0.3AC0 2S-F-L-2AG CARLISLE 8 B .3000 AC	2	11 WHITTINGHAM RD	2640 PRD5/97		305,500 792,500 0 1,098,000		19,533.42		19,533.42	4,862.11 4,862.11	4,904.60 4,904.60	4,883.36 4,883.35
4	9706 10	0.43AC HARTFORD .4300 AC	2	1 WHITTINGHAM RD	660 PRD5/97		261,700 770,900 0 1,032,600		18,369.95		18,369.95	4,455.21 4,455.20	4,729.77 4,729.77	4,592.49 4,592.49
5	9801 1	.33AC 2S-F-L-2AG CARLISLE 6A S .3300 AC	2	195 SMOKE RISE RD	6701 PRD5/98		259,200 458,100 0 717,300		12,760.77		12,760.77	3,128.41 3,128.40	3,251.98 3,251.98	3,190.20 3,190.19
6	9801 2	.26AC 2S-F-L-2AG CARLISLE 5 S .2600 AC	2	193 SMOKE RISE RD	PRD5/98		257,400 470,000 0 727,400		12,940.45		12,940.45	3,067.11 3,067.11	3,403.12 3,403.11	3,235.12 3,235.11
7	9801 3	.25AC 2S-F-L-2AG CARLISLE 3AB B .2500 AC	2	191 SMOKE RISE RD	1175 PRD5/98		257,100 647,500 0 904,600		16,092.83		16,092.83	3,935.14 3,935.14	4,111.28 4,111.27	4,023.21 4,023.21
8	9801 4	.25AC 2S-F-L-2AG CARLISLE 2 B .2500 AC	2	189 SMOKE RISE RD	PRD5/98		257,100 610,100 0 867,200		15,427.49		15,427.49	3,750.31 3,750.31	3,963.44 3,963.43	3,856.88 3,856.87
9	9801 5	.26AC 2S-F-L-2AG CARLISLE 6B B .2600 AC	2	187 SMOKE RISE RD	1175 PRD5/98		257,400 569,300 0 826,700		14,706.99		14,706.99	3,758.80 3,758.80	3,594.70 3,594.69	3,676.75 3,676.75
10	9801 6	.28AC CARLISLE 8 B .2800 AC	2	185 SMOKE RISE RD	PRD5/98		257,900 799,000 0 1,056,900		18,802.25		18,802.25	4,679.64 4,679.64	4,721.49 4,721.48	4,700.57 4,700.56
11	9801 7	.31AC 2S-F-L-2AG CARLISLE 3A B .3100 AC	2	183 SMOKE RISE RD	6600 PRD5/98		258,700 641,100 0 899,800		16,007.44		16,007.44	3,967.20 3,967.20	4,036.52 4,036.52	4,001.86 4,001.86
12	9801 8	.24AC 2S-F-L-2AG CARLISLE 8 B .2400 AC	2	181 SMOKE RISE RD	PRD5/98		256,900 769,900 0 1,026,800		18,266.77		18,266.77	4,551.86 4,551.86	4,581.53 4,581.52	4,566.70 4,566.69
13	9801 9	.31AC CARLISLE 3B B .3100 AC	2	91 CARLISLE RD	PRD5/98		258,700 653,500 0 912,200		16,228.04		16,228.04	4,020.01 4,020.01	4,094.01 4,094.01	4,057.01 4,057.01
14	9801 10	0.31AC WESTON B .3100 AC	2	87 CARLISLE RD	6285 PRD5/98		258,700 579,200 0 837,900		14,906.24		14,906.24	3,652.24 3,652.24	3,800.88 3,800.88	3,726.56 3,726.56
Page Totals									234,747.94 0.00		234,747.94 0.00	7,304.48	7,601.76	7,453.01
								13,195,500			234,747.94	115,198.80	119,549.14	117,374.01

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Col 6 - Col 7									
1	9801 11	0.25AC WESTON B .2500 AC	2	83 CARLISLE RD	4440 PRD5/98		257,100 645,400 0 902,500		16,055.48		16,055.48	3,922.41 3,922.41	4,105.33 4,105.33	4,013.87 4,013.87		
2	9801 12	0.23AC WESTON B .2300 AC	2	75 CARLISLE RD	2640 PRD5/98		256,600 602,400 0 859,000		15,281.61		15,281.61	3,739.94 3,739.94	3,900.87 3,900.86	3,820.41 3,820.40		
3	9801 13	0.22AC REDHAM B .2200 AC	2	67 CARLISLE RD	PRD5/98		256,400 775,500 0 1,031,900		18,357.50		18,357.50	4,499.06 4,499.05	4,679.70 4,679.69	4,589.38 4,589.37		
4	9801 14	0.24AC BENWICK B .2400 AC	2	63 CARLISLE RD	660 PRD5/98		256,900 642,400 0 899,300		15,998.55		15,998.55	3,920.53 3,920.52	4,078.75 4,078.75	3,999.64 3,999.64		
5	9801 15	0.28AC WESTON B .2800 AC	2	59 CARLISLE RD	PRD5/98		257,900 562,300 0 820,200		14,591.36		14,591.36	3,577.27 3,577.27	3,718.41 3,718.41	3,647.84 3,647.84		
6	9801 16	0.39AC BENWICK B .3900 AC	2	55 CARLISLE RD	1175 PRD5/98		260,700 627,100 0 887,800		15,793.96		15,793.96	3,874.32 3,874.31	4,022.67 4,022.66	3,948.49 3,948.49		
7	9801 17	0.36AC WESTON B .3600 AC	2	51 CARLISLE RD	PRD5/98		275,500 641,500 0 917,000		16,313.43		16,313.43	3,993.14 3,993.13	4,163.58 4,163.58	4,078.36 4,078.36		
8	9801 18	0.27AC REDHAM B .2700 AC	2	47 CARLISLE RD	PRD5/98		303,100 691,100 0 994,200		17,686.82		17,686.82	4,357.14 4,357.13	4,486.28 4,486.27	4,421.71 4,421.70		
9	9801 19	0.22AC WESTON B .2200 AC	2	41 CARLISLE RD	PRD5/98		301,600 628,000 0 929,600		16,537.58		16,537.58	4,059.15 4,059.14	4,209.65 4,209.64	4,134.40 4,134.39		
10	9801 20	0.21AC REDHAM B .2100 AC	2	35 CARLISLE RD	2640 PRD5/98		301,300 764,200 0 1,065,500		18,955.25		18,955.25	4,657.95 4,657.95	4,819.68 4,819.67	4,738.82 4,738.81		
11	9801 21	0.22AC REDHAM B .2200 AC	2	29 CARLISLE RD	1175 PRD5/98		301,600 837,700 0 1,139,300		20,268.15		20,268.15	5,040.81 5,040.81	5,093.27 5,093.26	5,067.04 5,067.04		
12	9801 22	0.26AC WESTON B .2600 AC	2	25 CARLISLE RD	PRD5/98		302,800 613,600 0 916,400		16,302.76		16,302.76	4,003.98 4,003.98	4,147.40 4,147.40	4,075.69 4,075.69		
13	9801 23	0.35AC WESTON B .3500 AC	2	19 CARLISLE RD	2860 PRD5/98		305,500 619,800 0 925,300		16,461.09		16,461.09	4,047.36 4,047.35	4,183.19 4,183.19	4,115.28 4,115.27		
14	9801 24	0.43AC BENWICK CR .4300 AC	2	15 CARLISLE RD	1107 PRD5/98		307,900 553,700 0 861,600		15,327.86		15,327.86	3,763.99 3,763.98	3,899.95 3,899.94	3,831.97 3,831.96		
Page Totals									233,931.40 0.00		233,931.40 0.00	114,914.02	119,017.38	116,965.73		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment	2nd Payment	3rd Payment	4th Payment	
1	9801 25	0.34AC 2S-F-L-2AG WESTON B .3400 AC	2	1175 11 CARLISLE RD	PRD5/98		305,200 564,900 0 870,100		15,479.08		15,479.08	3,811.14 3,811.13	3,928.41 3,928.40	3,869.77 3,869.77		
2	9801 26	0.30AC BENWICK CR .3000 AC	2	6701 7 CARLISLE RD	PRD5/98		304,000 582,700 0 886,700		15,774.39		15,774.39	3,689.02 3,689.01	4,198.18 4,198.18	3,943.60 3,943.60		
3	9801 27	0.36AC 2S-F-L-2AG WESTON CR .3600 AC	2	4440 1 CARLISLE RD	PRD5/98		306,100 520,200 0 826,300		14,699.88		14,699.88	3,613.58 3,613.57	3,736.37 3,736.36	3,674.97 3,674.97		
4	9802 1	0.24AC CARLISLE 8 B .2400 AC	2	105 LANDAU RD	PRD5/98		287,100 802,400 0 1,089,500		19,382.21		19,382.21	4,837.12 4,837.12	4,853.99 4,853.98	4,845.56 4,845.55		
5	9802 2	0.22AC CARLISLE 8 B .2200 AC	2	97 LANDAU RD	PRD5/98		301,600 788,900 0 1,090,500		19,400.00		19,400.00	4,842.78 4,842.78	4,857.22 4,857.22	4,850.00 4,850.00		
6	9802 3	0.21AC EVERLEIGH B .2100 AC	2	83 LANDAU RD	PRD5/98		301,300 767,900 0 1,069,200		19,021.07		19,021.07	4,639.09 4,639.09	4,871.45 4,871.44	4,755.27 4,755.27		
7	9802 4	0.19AC BENWICK B .1900 AC	2	75 LANDAU RD	PRD5/98		300,700 681,300 0 982,000		17,469.78		17,469.78	4,531.12 4,531.11	4,203.78 4,203.77	4,367.45 4,367.44		
8	9802 5	0.19AC REDHAM B .1900 AC	2	71 LANDAU RD	PRD5/98		300,700 761,200 0 1,061,900		18,891.20		18,891.20	4,647.11 4,647.10	4,798.50 4,798.49	4,722.80 4,722.80		
9	9802 6	0.19AC REDHAM B .1900 AC	2	65 LANDAU RD	PRD5/98		300,700 800,000 0 1,100,700		19,581.45		19,581.45	4,811.66 4,811.66	4,979.07 4,979.06	4,895.37 4,895.36		
10	9802 7	0.20AC CARLISLE 8 B .2000 AC	2	59 LANDAU RD	PRD5/98		301,000 764,400 0 1,065,400		18,953.47		18,953.47	4,815.43 4,815.43	4,661.31 4,661.30	4,738.37 4,738.37		
11	9802 8	0.22AC REDHAM B .2200 AC	2	53 LANDAU RD	PRD5/98		301,600 758,600 0 1,060,200		18,860.96		18,860.96	4,640.98 4,640.97	4,789.51 4,789.50	4,715.24 4,715.24		
12	9802 9	0.28AC BENWICK B .2800 AC	2	49 LANDAU RD	PRD5/98		303,400 652,400 0 955,800		17,003.68		17,003.68	4,148.26 4,148.26	4,353.58 4,353.58	4,250.92 4,250.92		
13	9802 10	0.35AC REDHAM B .3500 AC	2	2647 43 LANDAU RD	PRD5/98		305,500 841,200 0 1,146,700		20,399.79		20,399.79	5,003.56 5,003.56	5,196.34 5,196.33	5,099.95 5,099.95		
14	9802 11	0.27AC REDHAM B .2700 AC	2	6368 37 LANDAU RD	PRD5/98		303,100 807,200 0 1,110,300		19,752.24		19,752.24	4,853.15 4,853.15	5,022.97 5,022.97	4,938.06 4,938.06		
Page Totals									254,669.20 0.00		254,669.20 0.00	9,706.30	10,045.94	9,876.12		
								14,315,300			254,669.20	125,767.94	128,901.26	127,334.63		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Spec	Dist Tax Amount			Code	Col 6 - Col 7			
1	9802 12	0.24AC CARLISLE 8 B .2400 AC	2	 31 LANDAU RD	4440 PRD5/98		302,200 777,000 0		19,198.97		19,198.97	4,797.99 4,797.98	4,801.50 4,801.50	4,799.75 4,799.74		
2	9802 13	0.28AC EVERLEIGH B .2800 AC	2	 25 LANDAU RD	1107 PRD5/98		303,400 731,700 0		18,414.43		18,414.43	4,502.36 4,502.35	4,704.86 4,704.86	4,603.61 4,603.61		
3	9802 14	0.23AC 2S-F-L-2AG REDHAM B .2300 AC	2	 2 CARLISLE RD	660 PRD5/98		301,900 820,900 0		19,974.61		19,974.61	4,900.77 4,900.77	5,086.54 5,086.53	4,993.66 4,993.65		
4	9802 15	0.22AC 2S-F-L-2AG EVERLEIGH B .2200 AC	2	 10 CARLISLE RD	1175 PRD5/98		301,600 736,700 0		18,471.36		18,471.36	4,514.62 4,514.61	4,721.07 4,721.06	4,617.84 4,617.84		
5	9802 16	0.22AC 2S-F-L-2AG BENWICK B .2200 AC	2	 20 CARLISLE RD	PRD5/98		301,600 635,900 0		16,678.13		16,678.13	4,103.94 4,103.93	4,235.13 4,235.13	4,169.54 4,169.53		
6	9802 17	0.26AC 2S-F-L-2AG WESTON B .2600 AC	2	 30 CARLISLE RD	4440 PRD5/98		302,800 585,300 0		15,799.30		15,799.30	3,885.16 3,885.16	4,014.49 4,014.49	3,949.83 3,949.82		
7	9802 18	0.24AC REDHAM B .2400 AC	2	 36 CARLISLE RD	1107 PRD5/98		302,500 819,800 0		19,965.72		19,965.72	4,898.42 4,898.41	5,084.45 5,084.44	4,991.43 4,991.43		
8	9802 19	0.22AC 2S-F-L-2AG WESTON B .2200 AC	2	 42 CARLISLE RD	1175 PRD5/98		301,600 681,100 0		17,482.23		17,482.23	4,286.41 4,286.41	4,454.71 4,454.70	4,370.56 4,370.56		
9	9802 20	0.21AC EVERLEIGH B .2100 AC	2	 48 CARLISLE RD	4440 PRD5/98		301,300 786,300 0		19,348.40		19,348.40	4,749.89 4,749.89	4,924.31 4,924.31	4,837.10 4,837.10		
10	9802 21	0.20AC REDHAM B .2000 AC	2	 58 CARLISLE RD	2647 PRD5/98		301,000 802,600 0		19,633.04		19,633.04	4,819.21 4,819.20	4,997.32 4,997.31	4,908.26 4,908.26		
11	9802 22	0.20AC 2S-F-L-2AG WESTON CR .2000 AC	2	 66 CARLISLE RD	1175 PRD5/98		301,000 512,500 0		14,472.17		14,472.17	3,562.19 3,562.18	3,673.90 3,673.90	3,618.05 3,618.04		
12	9802 23	0.23AC BENWICK CR .2300 AC	2	 12 SURREY LN	PRD5/98		301,900 567,200 0		15,461.29		15,461.29	3,771.53 3,771.53	3,959.12 3,959.11	3,865.33 3,865.32		
13	9802 24	0.20AC WESTON B .2000 AC	2	 18 SURREY LN	PRD5/98		301,000 606,900 0		16,151.54		16,151.54	3,970.98 3,970.97	4,104.80 4,104.79	4,037.89 4,037.88		
14	9802 25	0.30AC 2S-F-L-2AG WESTON CR .3000 AC	2	 22 SURREY LN	1246 PRD5/98		304,000 474,500 0		13,849.52		13,849.52	3,417.91 3,417.90	3,506.86 3,506.85	3,462.38 3,462.38		
Page Totals							778,500		244,900.71 0.00		244,900.71 0.00	6,835.81	7,013.71	6,924.76		
							13,766,200					244,900.71	120,362.67	124,538.04	122,450.39	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	9802 26	0.33AC CARLISLE 6 CR .3300 AC	2	23 SURREY LN	PRD5/98		304,900 465,600 0 770,500	13,707.20		13,707.20	3,383.96 3,383.95	3,469.65 3,469.64	3,426.80 3,426.80
2	9802 27	0.33AC BENWICK B .3300 AC	2	17 SURREY LN	PRD5/98		304,900 537,500 0 842,400	14,986.30	V1	14,986.30 -250.00	3,646.32 3,646.32	3,721.83 3,721.83	3,684.08 3,684.07
3	9802 28	0.20AC 2S-F-L-2AG EVERLEIGH B .2000 AC	2	11 SURREY LN	PRD5/98	6225	301,000 760,600 0 1,061,600	18,885.86		18,885.86	4,606.56 4,606.55	4,836.38 4,836.37	4,721.47 4,721.46
4	9802 29	0.21AC 2S-F-L-2AG WESTON CR .2100 AC	2	78 CARLISLE RD	PRD5/98	3212	301,300 522,000 0 823,300	14,646.51		14,646.51	3,598.96 3,598.96	3,724.30 3,724.29	3,661.63 3,661.63
5	9802 30	0.20AC CARLISLE 8 CR .2000 AC	2	84 CARLISLE RD	PRD5/98		301,000 604,300 0 905,300	16,105.29		16,105.29	3,893.65 3,893.65	4,159.00 4,158.99	4,026.33 4,026.32
6	9802 31	0.25AC 2S-F-L-2AG BENWICK B .2500 AC	2	179 SMOKE RISE RD	PRD5/98	1175	302,500 621,900 0 924,400	16,445.08		16,445.08	4,053.49 4,053.48	4,169.06 4,169.05	4,111.27 4,111.27
7	9802 32	0.22AC REDHAM B .2200 AC	2	177 SMOKE RISE RD	PRD5/98		301,600 766,600 0 1,068,200	19,003.28		19,003.28	4,670.21 4,670.21	4,831.43 4,831.43	4,750.82 4,750.82
8	9802 33	0.22AC 2S-F-L-2AG CARLISLE 8 B .2200 AC	2	175 SMOKE RISE RD	PRD5/98	1175	301,600 769,800 0 1,071,400	19,060.21		19,060.21	4,764.51 4,764.51	4,765.60 4,765.59	4,765.06 4,765.05
9	9802 34	0.34AC 2S-F-L-2AG CARLISLE 3AB B .3400 AC	2	173 SMOKE RISE RD	PRD5/98	7155	305,200 655,900 0 961,100	17,097.97		17,097.97	4,198.71 4,198.71	4,350.28 4,350.27	4,274.50 4,274.49
10	9802 35	0.26AC 2S-F-L-2AG CARLISLE 8 CR .2600 AC	2	171 SMOKE RISE RD	PRD5/98	660	302,800 638,000 0 940,800	16,736.83		16,736.83	4,039.82 4,039.81	4,328.60 4,328.60	4,184.21 4,184.21
11	9802 36	0.22AC 2S-F-L-2AG CARLISLE 1 CR .2200 AC	2	169 SMOKE RISE RD	PRD5/98	4440	301,600 511,800 0 813,400	14,470.39		14,470.39	3,551.81 3,551.81	3,683.39 3,683.38	3,617.60 3,617.60
12	9802 37	0.22AC CARLISLE 2 CR .2200 AC	2	167 SMOKE RISE RD	PRD5/98	7155	301,300 505,300 0 806,600	14,349.41		14,349.41	3,523.99 3,523.99	3,650.72 3,650.71	3,587.36 3,587.35
13	9802 38	0.19AC BENWICK CR .1900 AC	2	165 SMOKE RISE RD	PRD5/98		300,700 531,900 0 832,600	14,811.95		14,811.95	3,619.71 3,619.70	3,786.27 3,786.27	3,702.99 3,702.99
14	9802 39	0.19AC CARLISLE 8 CR .1900 AC	2	163 SMOKE RISE RD	PRD5/98	4440	300,700 610,200 0 910,900	16,204.91		16,204.91	3,916.28 3,916.28	4,186.18 4,186.17	4,051.23 4,051.23
Page Totals								226,511.19 0.00		226,511.19 -250.00			
							12,732,500			226,261.19	110,935.91	115,325.28	113,130.64

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value		Ded Cd	2024 Net Tax	2024		2025 Preliminary	2025	
							Land Improve Exemption Net Taxable	Spec Code			2024 Property Tax Dist Tax Amount	Col 6 - Col 7		2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment
1	9802 40	0.19AC CARLISLE 8 B .1900 AC	2	 161 SMOKE RISE RD	5640 PRD5/98		300,700 760,500 0			18,878.75	18,878.75	4,714.53 4,714.53	4,724.85 4,724.84	4,719.69 4,719.69	
2	9802 41	0.21AC WESTON CR .2100 AC	2	 159 SMOKE RISE RD	1107 PRD5/98		301,300 511,700 0			14,463.27	14,463.27	3,556.06 3,556.05	3,675.58 3,675.58	3,615.82 3,615.82	
3	9803 1	0.24AC CARLISLE 2 B .2400 AC	2	 2 LANDAU RD	PRD5/98		302,200 619,700 0			16,400.60	16,400.60	3,998.32 3,998.32	4,201.98 4,201.98	4,100.15 4,100.15	
4	9803 2	0.19AC CARLISLE 8 B .1900 AC	2	 10 LANDAU RD	4440 PRD5/98		300,700 793,200 0			19,460.48	19,460.48	4,856.45 4,856.45	4,873.79 4,873.79	4,865.12 4,865.12	
5	9803 3	0.20AC 2S-F-L-2AG WESTON CR .2000 AC	2	 16 LANDAU RD	PRD5/98		301,000 575,300 0			15,589.38	15,589.38	3,845.09 3,845.08	3,949.61 3,949.60	3,897.35 3,897.34	
6	9803 4	0.20AC CARLISLE 8 B .2000 AC	2	 24 LANDAU RD	6368 PRD5/98		301,000 720,100 0			18,165.37	18,165.37	4,546.21 4,546.20	4,536.48 4,536.48	4,541.35 4,541.34	
7	9803 5	0.20AC WESTON B .2000 AC	2	 30 LANDAU RD	PRD5/98		301,000 571,600 0			15,523.55	15,523.55	3,823.87 3,823.86	3,937.91 3,937.91	3,880.89 3,880.89	
8	9803 6	0.20AC CARLISLE 8 CR .2000 AC	2	 40 LANDAU RD	1175 PRD5/98		301,000 647,100 0			16,866.70	16,866.70	4,068.58 4,068.57	4,364.78 4,364.77	4,216.68 4,216.67	
9	9803 7	0.20AC CARLISLE 8 B .2000 AC	2	 48 LANDAU RD	660 PRD5/98		301,000 671,200 0			17,295.44	17,295.44	4,329.79 4,329.78	4,317.94 4,317.93	4,323.86 4,323.86	
10	9803 8	5.30AC RECREATION AREA 5.3000 AC	1	 1 SIGNAL POINT RD	PRD5/98		0			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
11	9803 9	0.29AC CARLISLE 8 CR .2900 AC	2	 86 LANDAU RD	6368 PRD5/98		303,700 603,200 0			16,133.75	16,133.75	3,897.89 3,897.89	4,168.99 4,168.98	4,033.44 4,033.44	
12	9803 10	0.25AC CARLISLE 8 CR .2500 AC	2	 90 LANDAU RD	1175 PRD5/98		302,500 657,500 0			17,078.40	17,078.40	4,146.85 4,146.84	4,392.36 4,392.35	4,269.60 4,269.60	
13	9803 11	0.22AC CARLISLE 8 B .2200 AC	2	 96 LANDAU RD	1175 PRD5/98		301,600 777,600 0			19,198.97	19,198.97	4,797.99 4,797.98	4,801.50 4,801.50	4,799.75 4,799.74	
14	9803 12	0.27AC BENWICK CR .2700 AC	2	 100 LANDAU RD	2735 PRD5/98		301,300 555,400 0			15,240.69	15,240.69	3,723.91 3,723.91	3,896.44 3,896.43	3,810.18 3,810.17	
Page Totals							856,700			220,295.35 0.00	220,295.35 0.00	7,447.82	7,792.87	7,620.35	
							12,383,100					108,611.00	111,684.35	110,147.71	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax			1st half 1st Payment	2nd half 2nd Payment	3rd Payment	4th Payment	
1	9803 13	0.33AC CARLISLE 2 B .3300 AC	2	106 LANDAU RD	1175		304,900 608,800 0		16,254.72		16,254.72	3,966.26 3,966.26	4,161.10 4,161.10	4,063.68 4,063.68		
2	9804 1	0.34AC CARLISLE 8 B .3400 AC	2	152 SMOKE RISE RD	1628		305,200 752,500 0		18,816.48		18,816.48	4,706.52 4,706.51	4,701.73 4,701.72	4,704.12 4,704.12		
3	9804 2	0.26AC BENWICK B .2600 AC	2	154 SMOKE RISE RD	1246		302,800 636,500 0		16,710.15		16,710.15	4,116.67 4,116.67	4,238.41 4,238.40	4,177.54 4,177.54		
4	9804 3	0.21AC REDHAM B .2100 AC	2	156 SMOKE RISE RD	457		301,300 830,400 0		20,132.94		20,132.94	5,061.08 5,061.08	5,005.39 5,005.39	5,033.24 5,033.23		
5	9804 4	0.20AC CARLISLE 8 B .2000 AC	2	158 SMOKE RISE RD	PRD5/98		301,000 705,400 0		17,903.86		17,903.86	4,477.37 4,477.36	4,474.57 4,474.56	4,475.97 4,475.96		
6	9804 5	0.20AC REDHAM B .2000 AC	2	160 SMOKE RISE RD	660		301,000 816,800 0		19,885.66		19,885.66	4,883.33 4,883.32	5,059.51 5,059.50	4,971.42 4,971.41		
7	9804 6	0.19AC CARLISLE 8 B .1900 AC	2	162 SMOKE RISE RD	1107		300,700 753,100 0		18,747.10		18,747.10	4,687.66 4,687.65	4,685.90 4,685.89	4,686.78 4,686.77		
8	9804 7	0.19AC BENWICK B .1900 AC	2	164 SMOKE RISE RD	1175		300,700 613,000 0		16,254.72		16,254.72	4,003.04 4,003.03	4,124.33 4,124.32	4,063.68 4,063.68		
9	9804 8	0.19AC CARLISLE 8 B .1900 AC	2	166 SMOKE RISE RD	2640		300,700 775,600 0		19,147.38		19,147.38	4,785.26 4,785.25	4,788.44 4,788.43	4,786.85 4,786.84		
10	9804 9	0.19AC REDHAM B .1900 AC	2	168 SMOKE RISE RD	PRD5/98		300,700 766,300 0		18,981.93		18,981.93	4,664.08 4,664.08	4,826.89 4,826.88	4,745.49 4,745.48		
11	9804 10	.20AC CARLISLE 8 B .2000 AC	2	170 SMOKE RISE RD	PRD5/98		301,000 773,300 0		19,111.80		19,111.80	4,858.34 4,858.33	4,697.57 4,697.56	4,777.95 4,777.95		
12	9804 11	.20AC REDHAM B .2000 AC	2	172 SMOKE RISE RD	6368		301,000 771,800 0		19,085.11		19,085.11	4,689.07 4,689.07	4,853.49 4,853.48	4,771.28 4,771.28		
13	9804 12	.20AC REDHAM B .2000 AC	2	174 SMOKE RISE RD	1175		301,000 766,700 0		18,994.38		18,994.38	4,667.38 4,667.38	4,829.81 4,829.81	4,748.60 4,748.59		
14	9804 13	.20AC REDHAM B .2000 AC	2	176 SMOKE RISE RD	660		301,000 714,800 0		18,071.08		18,071.08	4,448.13 4,448.13	4,587.41 4,587.41	4,517.77 4,517.77		
Page Totals									258,097.31 0.00		258,097.31 0.00	8,896.26	9,174.82	9,035.54		
								14,508,000			258,097.31	128,028.31	130,069.00	129,048.67		

1	2	3		4		5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
							Value Land Improve Exemption Net Taxable	Spec Dist Tax Code Amount					
1	9804 14	.20AC 2S-F-L-2AG CARLISLE 3B B .2000 AC	2	178 SMOKE RISE RD	3212 PRD5/98		301,000 630,700 0 931,700	16,574.94		16,574.94	4,126.10 4,126.10	4,161.37 4,161.37	4,143.74 4,143.73
2	9804 15	.20AC 2S-F-L-2AG CARLISLE 8 CR .2000 AC	2	180 SMOKE RISE RD	660 PRD5/98		301,000 627,600 0 928,600	16,519.79		16,519.79	3,984.65 3,984.65	4,275.25 4,275.24	4,129.95 4,129.95
3	9804 16	.20AC CARLISLE 2 CR .2000 AC	2	182 SMOKE RISE RD	1246 PRD5/98		301,000 525,000 0 826,000	14,694.54		14,694.54	3,484.39 3,484.38	3,862.89 3,862.88	3,673.64 3,673.63
4	9804 17	.20AC CARLISLE 3B CR .2000 AC	2	184 SMOKE RISE RD	PRD5/98		301,000 581,000 0 882,000	15,690.78		15,690.78	3,868.19 3,868.18	3,977.21 3,977.20	3,922.70 3,922.69
5	9804 18	.20AC 2S-F-L-2AG CARLISLE 8 CR .2000 AC	2	186 SMOKE RISE RD	1175 PRD5/98		301,000 612,100 0 913,100	16,244.05		16,244.05	3,921.94 3,921.94	4,200.09 4,200.08	4,061.02 4,061.01
6	9804 19	.21AC CARLISLE 2 CR .2100 AC	2	188 SMOKE RISE RD	PRD5/98		301,300 534,100 0 835,400	14,861.77		14,861.77	3,639.51 3,639.51	3,791.38 3,791.37	3,715.45 3,715.44
7	9804 20	.24AC 2S-F-L-2AG CARLISLE 3B S .2400 AC	2	22 HUNTINGTON RD	1107 PRD5/98		302,200 641,800 0 944,000	16,793.76		16,793.76	4,134.59 4,134.58	4,262.30 4,262.29	4,198.44 4,198.44
8	9804 21	.23AC 2S-F-L-2AG CARLISLE 1B S .2300 AC	2	26 HUNTINGTON RD	4440 PRD5/98		301,900 478,400 0 780,300	13,881.54		13,881.54	3,414.61 3,414.60	3,526.17 3,526.16	3,470.39 3,470.38
9	9804 22	.21AC 2S-F-L-2AG CARLISLE 2 S .2100 AC	2	32 HUNTINGTON RD	6715 PRD5/98		301,300 588,800 0 890,100	15,834.88		15,834.88	3,866.30 3,866.30	4,051.14 4,051.14	3,958.72 3,958.72
10	9804 23	.22AC 2S-F-L-2AG CARLISLE 1A S .2200 AC	2	38 HUNTINGTON RD	1175 PRD5/98		301,600 509,800 0 811,400	14,434.81		14,434.81	3,543.80 3,543.79	3,673.61 3,673.61	3,608.71 3,608.70
11	9804 24	.24AC 2S-F-L-2AG CARLISLE 2 S .2400 AC	2	42 HUNTINGTON RD	1175 PRD5/98		302,200 532,700 0 834,900	14,852.87		14,852.87	3,447.61 3,447.61	3,978.83 3,978.82	3,713.22 3,713.22
12	9804 25	.25AC 2S-F-L-2AG CARLISLE 3B S .2500 AC	2	48 HUNTINGTON RD	4440 PRD5/98		302,500 558,400 0 860,900	15,315.41		15,315.41	3,780.02 3,780.01	3,877.69 3,877.69	3,828.86 3,828.85
13	9804 26	.25AC 2S-F-L-2AG CARLISLE 1B S .2500 AC	2	54 HUNTINGTON RD	PRD5/98		302,500 496,100 0 798,600	14,207.09		14,207.09	3,490.99 3,490.98	3,612.56 3,612.56	3,551.78 3,551.77
14	9804 27	.29AC 2S-F-L-2AG CARLISLE 5 S .2900 AC	2	60 HUNTINGTON RD	1175 PRD5/98		303,700 463,200 0 766,900	13,643.15		13,643.15	3,376.42 3,376.41	3,445.16 3,445.16	3,410.79 3,410.79
Page Totals								213,549.38 0.00		213,549.38 0.00	6,752.83	6,890.32	6,821.58
							12,003,900			213,549.38	104,158.16	109,391.22	106,774.73

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
1	9804 28	.24AC 2S-F-L-2AG CARLISLE 2 S .2400 AC	2	10 BRIDALWOOD CT	PRD5/98		302,200 477,700 0 779,900	13,874.42		13,874.42	3,413.66 3,413.66	3,523.55 3,523.55	3,468.61 3,468.60
2	9804 29	.23AC 2S-F-L-2AG CARLISLE 3B S .2300 AC	2	11 BRIDALWOOD CT	PRD5/98	4440	301,900 584,600 0 886,500	15,770.84		15,770.84	3,915.81 3,915.81	3,969.61 3,969.61	3,942.71 3,942.71
3	9804 30	.21AC 2S-F-L-2AG CARLISLE 1A S .2100 AC	2	9 BRIDALWOOD CT	PRD5/98		301,300 495,300 0 796,600	14,171.51		14,171.51	3,482.03 3,482.03	3,603.73 3,603.72	3,542.88 3,542.88
4	9804 31	.25AC 2S-F-L-2AG CARLISLE 3B S .2500 AC	2	76 HUNTINGTON RD	PRD5/98	1175	302,500 631,000 0 933,500	16,606.97		16,606.97	4,023.78 4,023.78	4,279.71 4,279.70	4,151.75 4,151.74
5	9804 32	0.20AC 2S-F-L-2AG CARLISLE 6B S .2000 AC	2	84 HUNTINGTON RD	PRD5/98		301,000 495,800 0 796,800	14,175.07		14,175.07	3,496.18 3,496.17	3,591.36 3,591.36	3,543.77 3,543.77
6	9804 33	0.20AC 2S-F-L-2AG CARLISLE 5 S .2000 AC	2	92 HUNTINGTON RD	PRD5/98	1175	301,000 461,900 0 762,900	13,571.99		13,571.99	3,358.50 3,358.49	3,427.50 3,427.50	3,393.00 3,393.00
7	9804 34	0.20AC 2S-F-L-2AG CARLISLE 2 B .2000 AC	2	10 ALDER LN	PRD5/98	1175	301,000 640,700 0 941,700	16,752.84		16,752.84	4,084.14 4,084.13	4,292.29 4,292.28	4,188.21 4,188.21
8	9804 35	0.19AC 2S-F-L-2AG CARLISLE 3B B .1900 AC	2	20 ALDER LN	PRD5/98	1175	300,700 621,700 0 922,400	16,409.50	V1	16,409.50 -250.00	3,973.07 3,973.07	4,106.68 4,106.68	4,039.88 4,039.87
9	9804 36	0.20AC 2S-F-L-2AG CARLISLE 6B B .2000 AC	2	26 ALDER LN	PRD5/98	1175	301,000 569,500 0 870,500	15,486.20		15,486.20	3,965.79 3,965.79	3,777.31 3,777.31	3,871.55 3,871.55
10	9804 37	0.21AC 2S-F-L-2AG CARLISLE 2 B .2100 AC	2	32 ALDER LN	PRD5/98		301,300 635,200 0 936,500	16,660.34		16,660.34	4,063.39 4,063.39	4,266.78 4,266.78	4,165.09 4,165.08
11	9804 38	0.21AC 2S-F-L-2AG CARLISLE 8 B .2100 AC	2	42 ALDER LN	PRD5/98	4440	301,300 731,300 0 1,032,600	18,369.95		18,369.95	4,591.47 4,591.47	4,593.51 4,593.50	4,592.49 4,592.49
12	9804 39	0.20AC 2S-F-L-2AG CARLISLE 2 B .2000 AC	2	50 ALDER LN	PRD5/98		301,000 615,000 0 916,000	16,295.64		16,295.64	3,978.05 3,978.04	4,169.78 4,169.77	4,073.91 4,073.91
13	9804 40	0.20AC 2S-F-L-2AG CARLISLE 3B B .2000 AC	2	56 ALDER LN	PRD5/98		301,000 627,900 0 928,900	16,525.13		16,525.13	4,114.31 4,114.31	4,148.26 4,148.25	4,131.29 4,131.28
14	9804 41	0.20AC 2S-F-L-2AG CARLISLE 2 B .2000 AC	2	62 ALDER LN	PRD5/98	5975	301,000 637,800 0 938,800	16,701.25		16,701.25	3,988.89 3,988.89	4,361.74 4,361.73	4,175.32 4,175.31
Page Totals								221,371.65 0.00		221,371.65 -250.00			
							12,443,600			221,121.65	108,898.10	112,223.55	110,560.86

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax Spec	Dist Tax Code		Net Tax Col 6 - Col 7	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	9804 42	0.20AC 2S-F-L-2AG CARLISLE 3A B .2000 AC	2	68 ALDER LN	1175		301,000 640,500 0 941,500		16,749.29		16,749.29	4,169.01 4,169.00	4,205.64 4,205.64	4,187.33 4,187.32
2	9804 43	0.22AC 2S-F-L-2AG CARLISLE 8 B .2200 AC	2	74 ALDER LN	PRD5/98		301,600 773,800 0 1,075,400		19,131.37		19,131.37	4,781.49 4,781.48	4,784.20 4,784.20	4,782.85 4,782.84
3	9804 44	.22AC 2S-F-L-2AG CARLISLE 2 B .2200 AC	2	78 ALDER LN	PRD5/98		301,600 656,500 0 958,100		17,044.60		17,044.60	4,152.98 4,152.97	4,369.33 4,369.32	4,261.15 4,261.15
4	9804 45	.23AC 2S-F-L-2AG CARLISLE 3AB B .2300 AC	2	86 ALDER LN	PRD5/98		301,900 635,600 0 937,500		16,678.13		16,678.13	4,097.34 4,097.33	4,241.73 4,241.73	4,169.54 4,169.53
5	9804 46	.24AC 2S-F-L-2AG CARLISLE 2 B .2400 AC	2	92 ALDER LN	PRD5/98		302,200 618,900 0 921,100		16,386.37		16,386.37	4,000.21 4,000.20	4,192.98 4,192.98	4,096.60 4,096.59
6	9804 47	.24AC 2S-F-L-2AG CARLISLE 2 B .2400 AC	2	96 ALDER LN	PRD5/98		302,200 602,900 0 905,100		16,101.73		16,101.73	3,929.48 3,929.48	4,121.39 4,121.38	4,025.44 4,025.43
7	9804 48	.24AC 2S-F-L-2AG CARLISLE 1 B .2400 AC	2	98 ALDER LN	PRD5/98		302,200 578,800 0 881,000		15,672.99		15,672.99	3,824.34 3,824.34	4,012.16 4,012.15	3,918.25 3,918.25
8	9804 49	.24AC 2S-F-L-2AG CARLISLE 8 CR .2400 AC	2	97 ALDER LN	PRD5/98		302,200 646,100 0 948,300		16,870.26		16,870.26	4,066.69 4,066.69	4,368.44 4,368.44	4,217.57 4,217.56
9	9804 50	.23AC 2S-F-L-2AG CARLISLE 2 CR .2300 AC	2	93 ALDER LN	PRD5/98		301,900 504,100 0 806,000		14,338.74		14,338.74	3,521.64 3,521.63	3,647.74 3,647.73	3,584.69 3,584.68
10	9804 51	.19AC 2S-F-L-2AG CARLISLE 2 CR .1900 AC	2	89 ALDER LN	PRD5/98		300,700 568,500 0 869,200		15,463.07		15,463.07	3,783.79 3,783.79	3,947.75 3,947.74	3,865.77 3,865.77
11	9804 52	.19AC 2S-F-L-2AG CARLISLE 8 CR .1900 AC	2	83 ALDER LN	PRD5/98		300,700 724,500 0 1,025,200		18,238.31		18,238.31	4,329.79 4,329.78	4,789.37 4,789.37	4,559.58 4,559.58
12	9804 53	.19AC 2S-F-L-2AG CARLISLE 3AB CR .1900 AC	2	77 ALDER LN	PRD5/98		300,700 704,900 0 1,005,600		17,889.62		17,889.62	4,391.08 4,391.08	4,553.73 4,553.73	4,472.41 4,472.40
13	9804 54	.19AC 2S-F-L-2AG CARLISLE 2 CR .1900 AC	2	73 ALDER LN	PRD5/98		300,700 509,400 0 810,100		14,411.68		14,411.68	3,537.67 3,537.66	3,668.18 3,668.17	3,602.92 3,602.92
14	9804 55	.20AC 2S-F-L-2AG CARLISLE 8 CR .2000 AC	2	67 ALDER LN	PRD5/98		301,000 602,500 0 903,500		16,073.27	V1	16,073.27 -250.00	3,819.83 3,819.83	4,091.81 4,091.80	3,955.82 3,955.82
Page Totals									231,049.43 0.00		231,049.43 -250.00	112,810.60	117,988.83	115,399.76
								12,987,600			230,799.43	112,810.60	117,988.83	115,399.76

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment	2nd Payment	3rd Payment	4th Payment	
1	9804 56	.20AC CARLISLE 3AB CR .2000 AC	2	59 ALDER LN	1175 PRD5/98		301,000 613,100 0	16,261.84			16,261.84	4,026.14 4,026.14	4,104.78 4,104.78	4,065.46 4,065.46		
2	9804 57	.20AC CARLISLE 2 CR .2000 AC	2	53 ALDER LN	1977 PRD5/98		301,000 495,000 0	14,160.84			14,160.84	3,475.43 3,475.43	3,604.99 3,604.99	3,540.21 3,540.21		
3	9804 58	.20AC 2S-F-L-2AG CARLISLE 8 CR .2000 AC	2	47 ALDER LN	PRD5/98		301,000 632,100 0	16,599.85			16,599.85	4,007.28 4,007.28	4,292.65 4,292.64	4,149.97 4,149.96		
4	9804 59	.23AC 2S-F-L-2AG CARLISLE 3B CR .2300 AC	2	41 ALDER LN	2465 PRD5/98		301,900 566,000 0	15,439.94			15,439.94	3,813.50 3,813.49	3,906.48 3,906.47	3,859.99 3,859.98		
5	9804 60	.31AC 2S-F-L-2AG CARLISLE 2 S .3100 AC	2	37 ALDER LN	4440 PRD5/98		304,300 519,700 0	14,658.96			14,658.96	3,593.78 3,593.77	3,735.71 3,735.70	3,664.74 3,664.74		
6	9804 61	.29AC 2S-F-L-2AG CARLISLE 8 S .2900 AC	2	33 ALDER LN	PRD5/98		303,700 629,300 0	16,598.07			16,598.07	4,004.45 4,004.45	4,294.59 4,294.58	4,149.52 4,149.52		
7	9804 62	.22AC 2S-F-L-2AG CARLISLE 1 CR .2200 AC	2	29 ALDER LN	660 PRD5/98		301,600 450,800 0	13,385.20			13,385.20	3,302.39 3,302.38	3,390.22 3,390.21	3,346.30 3,346.30		
8	9804 63	.19AC CARLISLE 3AB CR .1900 AC	2	25 ALDER LN	2640 PRD5/98		300,700 620,500 0	16,388.15			16,388.15	4,045.00 4,045.00	4,149.08 4,149.07	4,097.04 4,097.04		
9	9804 64	.19AC 2S-F-L-2AG CARLISLE 2 CR .1900 AC	2	19 ALDER LN	4440 PRD5/98		300,700 553,800 0	15,201.56			15,201.56	3,722.50 3,722.49	3,878.29 3,878.28	3,800.39 3,800.39		
10	9804 65	.22AC 2S-F-L-2AG CARLISLE 8 CR .2200 AC	2	15 ALDER LN	1175 PRD5/98		301,600 623,700 0	16,461.09			16,461.09	3,971.92 3,971.91	4,258.63 4,258.63	4,115.28 4,115.27		
11	9804 66	.28AC 2S-F-L-2AG CARLISLE 8 CR .2800 AC	2	9 ALDER LN	PRD5/98		303,400 634,300 0	16,681.68			16,681.68	4,068.11 4,068.10	4,272.74 4,272.73	4,170.42 4,170.42		
12	9804 67	.30AC 2S-F-L-2AG CARLISLE 6B B .3000 AC	2	1 ALDER LN	660 PRD5/98		297,900 565,800 0	15,365.22			15,365.22	3,938.91 3,938.91	3,743.70 3,743.70	3,841.31 3,841.30		
13	9804 68	.30AC 2S-F-L-2AG CARLISLE 8 S .3000 AC	2	104 HUNTINGTON RD	1977 PRD5/98		304,000 591,700 0	15,934.50			15,934.50	3,856.40 3,856.40	4,110.85 4,110.85	3,983.63 3,983.62		
14	9804 69	.27AC 2S-F-L-2AG CARLISLE 6B S .2700 AC	2	108 HUNTINGTON RD	PRD5/98		303,100 471,000 0	13,771.24			13,771.24	3,402.82 3,402.81	3,482.81 3,482.80	3,442.81 3,442.81		
Page Totals							774,100	216,908.14 0.00			216,908.14 0.00	6,805.63	6,965.61	6,885.09		
							12,192,700				216,908.14	106,457.19	110,450.95	108,454.09		

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Col 6 - Col 7								
1	9804 70	.24AC 2S-F-L-2AG CARLISLE 6A S .2400 AC	2	116 HUNTINGTON RD	1628 PRD5/98		302,200 491,100 0 793,300		14,112.81		14,112.81	3,482.50 3,482.50	3,573.91 3,573.90	3,528.21 3,528.20	
2	9804 71	.24AC 2S-F-L-2AG CARLISLE 5 S .2400 AC	2	122 HUNTINGTON RD	344 PRD5/98		302,200 422,600 0 724,800		12,894.19		12,894.19	3,199.13 3,199.13	3,247.97 3,247.96	3,223.55 3,223.55	
3	9804 72	.36AC 2S-F-L-2AG CARLISLE 4A S .3600 AC	2	130 HUNTINGTON RD	PRD5/98		290,500 596,300 0 886,800		15,776.17		15,776.17	6,398.26 3,955.42 3,955.41	6,495.93 3,932.67 3,932.67	6,447.10 3,944.05 3,944.04	
4	9901 1	0.32AC CORNELL COLONIAL .3200 AC	2	15 PAISLEY LN	PRD5/99		425,900 795,400 0 1,221,300		21,726.93		21,726.93	5,339.27 5,339.26	5,524.20 5,524.20	5,431.74 5,431.73	
5	9901 2	0.27AC EATON FEDERAL .2700 AC	2	13 PAISLEY LN	PRD5/99		423,700 848,600 0 1,272,300		22,634.22		22,634.22	5,549.56 5,549.55	5,767.56 5,767.55	5,658.56 5,658.55	
6	9901 3	0.31AC HAMILTON FEDERAL .3100 AC	2	11 PAISLEY LN	PRD5/99		425,200 968,500 0 1,393,700		24,793.92		24,793.92	6,060.19 6,060.19	6,336.77 6,336.77	6,198.48 6,198.48	
7	9901 4	0.62AC CORNELL WILLIAMSBURG .6200 AC	2	9 PAISLEY LN	PRD5/99		436,300 890,600 0 1,326,900		23,605.55		23,605.55	5,786.25 5,786.25	6,016.53 6,016.52	5,901.39 5,901.39	
8	9901 5	0.76AC CEDARBROOK FEDERAL .7600 AC	2	7 PAISLEY LN	PRD5/99		404,600 915,300 0 1,319,900		23,481.02		23,481.02	5,740.04 5,740.04	6,000.47 6,000.47	5,870.26 5,870.25	
9	9901 6	0.50AC EATON FEDERAL .5000 AC	2	3 PAISLEY LN	PRD5/99		396,000 726,100 0 1,122,100		19,962.16		19,962.16	4,899.83 4,899.83	5,081.25 5,081.25	4,990.54 4,990.54	
10	9901 7	1.04AC EATON PROVINCIAL 1.0400 AC	2	1 PAISLEY LN	PRD5/99		413,800 743,900 0 1,157,700		20,595.48		20,595.48	5,066.27 5,066.27	5,231.47 5,231.47	5,148.87 5,148.87	
11	9901 8	0.82AC CORNELL FEDERAL .8200 AC	2	2 PAISLEY LN	PRD5/99		388,100 845,600 0 1,233,700		21,947.52		21,947.52	5,351.53 5,351.52	5,622.24 5,622.23	5,486.88 5,486.88	
12	9901 9	0.58AC CEDARBROOK FEDERAL .5800 AC	2	4 PAISLEY LN	PRD5/99		398,600 924,700 0 1,323,300		23,541.51		23,541.51	5,732.50 5,732.50	6,038.26 6,038.25	5,885.38 5,885.38	
13	9901 10	0.37AC PHILMONT COLONIAL .3700 AC	2	6 PAISLEY LN	PRD5/99		391,700 869,600 0 1,261,300		22,438.53		22,438.53	5,472.23 5,472.23	5,747.04 5,747.03	5,609.64 5,609.63	
14	9901 11	0.32AC CEDARBROOK FEDERAL .3200 AC	2	10 PAISLEY LN	PRD5/99		354,600 995,100 0 1,349,700		24,011.16		24,011.16	5,815.96 5,815.95	6,189.63 6,189.62	6,002.79 6,002.79	
Page Totals								291,521.17 0.00	291,521.17 0.00		142,901.31	148,619.86	145,760.62		
							16,386.800		291,521.17						

1	2	3	4	5	6	7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
						Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Code Amount				Ded Cd
1	9901 12	0.23AC PHILMONT COLONIAL .2300 AC	14 PAISLEY LN	PRD5/99		352,200 848,400 0 1,200,600	21,358.67	21,358.67	5,194.52 5,194.51 10,389.03	5,484.82 5,484.82 10,969.64	5,339.67 5,339.67 10,679.34
2	9901 13	0.28AC CORNELL WILLIAMSBURG .2800 AC	86 VANDERVEER DR	PRD5/99		318,100 844,400 0 1,162,500	20,680.88	20,680.88	5,015.35 5,015.34 10,030.69	5,325.10 5,325.09 10,650.19	5,170.22 5,170.22 10,340.44
3	9901 14	0.31AC PHILMONT COLONIAL .3100 AC	88 VANDERVEER DR	PRD5/99		336,300 785,400 0 1,121,700	19,955.04	19,955.04	4,856.45 4,856.45 9,712.90	5,121.07 5,121.07 10,242.14	4,988.76 4,988.76 9,977.52
4	9901 15	0.52AC CEDARBROOK FEDERAL .5200 AC	90 VANDERVEER DR	PRD5/99		324,500 886,200 0 1,210,700	21,538.35	21,538.35	5,221.39 5,221.39 10,442.78	5,547.79 5,547.78 11,095.57	5,384.59 5,384.59 10,769.18
5	9902 1	.377AC BIRKDALE I .3770 AC	2 HADLEY CT	PRD5/99		263,700 566,600 0 830,300	14,771.04	14,771.04	3,848.86 3,848.85 7,697.71	3,536.67 3,536.66 7,073.33	3,692.76 3,692.76 7,385.52
6	9902 2	.242AC EDGEWOOD .2420 AC	4 HADLEY CT	PRD5/99		261,100 474,200 0 735,300	13,080.99	13,080.99	3,441.95 3,441.95 6,883.90	3,098.55 3,098.54 6,197.09	3,270.25 3,270.25 6,540.50
7	9902 3	.18AC BIRKDALE I .1800 AC	10 HADLEY CT	PRD5/99		259,900 590,900 0 850,800	15,135.73	15,135.73	3,747.96 3,747.95 7,495.91	3,819.91 3,819.91 7,639.82	3,783.94 3,783.93 7,567.87
8	9902 4	.094AC CANTERBURY .0940 AC	12 HADLEY CT	PRD5/99		271,800 550,900 0 822,700	14,635.83	14,635.83	3,632.44 3,632.43 7,264.87	3,685.48 3,685.48 7,370.96	3,658.96 3,658.96 7,317.92
9	9902 5	.211AC EDGEWOOD .2110 AC	14 HADLEY CT	PRD5/99		260,500 448,500 0 709,000	12,613.11	12,613.11	3,233.08 3,233.07 6,466.15	3,073.48 3,073.48 6,146.96	3,153.28 3,153.28 6,306.56
10	9902 6	.233AC EDGEWOOD .2330 AC	16 HADLEY CT	PRD5/99		260,900 457,600 0 718,500	12,782.12	12,782.12	3,307.58 3,307.57 6,615.15	3,083.49 3,083.48 6,166.97	3,195.53 3,195.53 6,391.06
11	9902 7	.397AC BIRKDALE I .3970 AC	18 HADLEY CT	PRD5/99		264,100 553,700 0 817,800	14,548.66	14,548.66	3,686.19 3,686.19 7,372.38	3,588.14 3,588.14 7,176.28	3,637.17 3,637.16 7,274.33
12	9902 8	.420AC BIRKDALE II .4200 AC	20 HADLEY CT	PRD5/99		292,300 600,600 0 892,900	15,884.69	15,884.69	4,106.77 4,106.76 8,213.53	3,835.58 3,835.58 7,671.16	3,971.18 3,971.17 7,942.35
13	9902 9	.202AC AUGUSTA .2020 AC	22 HADLEY CT	PRD5/99		287,700 543,800 0 831,500	14,792.39	14,792.39	3,846.03 3,846.02 7,692.05	3,550.17 3,550.17 7,100.34	3,698.10 3,698.10 7,396.20
14	9902 10	0.298AC FAIRMOUNT .2980 AC	24 HADLEY CT	PRD5/99		289,800 606,300 0 896,100	15,941.62	15,941.62	3,952.12 3,952.11 7,904.23	4,018.70 4,018.69 8,037.39	3,985.41 3,985.40 7,970.81
Page Totals							227,719.12 0.00	227,719.12 0.00	114,181.28	113,537.84	113,859.60
							12,800,400	227,719.12	114,181.28	113,537.84	113,859.60

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	1st Payment		2nd Payment
							Code	Amount			Col 6 - Col 7	1st Payment	2nd Payment	3rd Payment	4th Payment	1st Payment	2nd Payment
1	9902 11	0.28AC BIRKDALE II .2800 AC	2	 26 HADLEY CT	 PRD5/99		303,200 644,000 0		16,850.69		16,850.69	4,383.07 4,383.06	4,042.28 4,042.28	4,042.28		4,212.68 4,212.67	
2	9902 12	0.52AC FAIRMOUNT .5200 AC	2	 28 HADLEY CT	 PRD5/99		294,600 647,300 0		16,756.40		16,756.40	4,192.58 4,192.58	4,185.62 4,185.62	4,185.62		4,189.10 4,189.10	
3	9902 13	0.21AC BIRKDALE II .2100 AC	2	 25 HADLEY CT	 PRD5/99		301,600 707,100 0		17,944.77		17,944.77	4,613.63 4,613.63	4,358.76 4,358.75	4,358.75		4,486.20 4,486.19	
4	9902 14	.1140 AUGUSTA .1140 AC	2	 23 HADLEY CT	 PRD5/99		299,400 633,500 0		16,596.29		16,596.29	4,368.45 4,368.45	3,929.70 3,929.69	3,929.69		4,149.08 4,149.07	
5	9902 15	.158AC FAIRMOUNT .1580 AC	2	 21 HADLEY CT	 PRD5/99		300,500 633,100 0		16,608.74		16,608.74	4,415.13 4,415.12	3,889.25 3,889.24	3,889.24		4,152.19 4,152.18	
6	9902 16	.168AC BIRKDALE II .1680 AC	2	 9 HADLEY CT	 PRD5/99		300,700 621,000 0		16,397.04		16,397.04	4,262.36 4,262.36	3,936.16 3,936.16	3,936.16		4,099.26 4,099.26	
7	9902 17	.19AC AUGUSTA .1900 AC	2	 7 HADLEY CT	 PRD5/99		287,500 594,800 0		15,696.12		15,696.12	4,079.89 4,079.89	3,768.17 3,768.17	3,768.17		3,924.03 3,924.03	
8	9902 18	.32AC FAIRMOUNT .3200 AC	2	 5 HADLEY CT	 PRD5/99		288,300 656,300 0		16,804.43		16,804.43	4,282.64 4,282.63	4,119.58 4,119.58	4,119.58		4,201.11 4,201.11	
9	9902 19	.30AC BIRKDALE II .3000 AC	2	 1 WITHERSPOON LN	 PRD5/99		300,700 593,500 0		15,907.82	V1	15,907.82 -250.00	4,017.86 4,017.86	3,811.05 3,811.05	3,811.05		3,914.46 3,914.45	
10	9902 20	.11AC AUGUSTA .1100 AC	2	 3 WITHERSPOON LN	 PRD5/99		299,400 631,500 0		16,560.71		16,560.71	4,198.71 4,198.71	4,081.65 4,081.64	4,081.64		4,140.18 4,140.18	
11	9902 21	.16AC FAIRMOUNT .1600 AC	2	 5 WITHERSPOON LN	 PRD5/99		300,500 604,600 0		16,101.73		16,101.73	4,065.28 4,065.27	3,985.59 3,985.59	3,985.59		4,025.44 4,025.43	
12	9902 22	.20AC BIRKDALE II .2000 AC	2	 7 WITHERSPOON LN	 PRD5/99		301,400 714,600 0		18,074.64		18,074.64	4,427.39 4,427.38	4,609.94 4,609.93	4,609.93		4,518.66 4,518.66	
13	9902 23	.15AC AUGUSTA .1500 AC	2	 9 WITHERSPOON LN	 PRD5/99		300,500 625,000 0		16,464.65		16,464.65	4,103.94 4,103.93	4,128.39 4,128.39	4,128.39		4,116.17 4,116.16	
14	9902 24	.20AC FAIRMOUNT .2000 AC	2	 11 WITHERSPOON LN	 PRD5/99		301,400 607,700 0		16,172.89		16,172.89	4,137.42 4,137.41	3,949.03 3,949.03	3,949.03		4,043.23 4,043.22	
Page Totals							909,100		232,936.92 0.00		232,936.92 -250.00	8,274.83	7,898.06	8,274.83	7,898.06	8,086.45	
							13,093,700					232,686.92	119,096.63	113,590.29		116,343.50	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9902 25	.28AC BIRKDALE II .2800 AC	2	13 WITHERSPOON LN	PRD5/99		303,200 620,200 0		16,427.29		16,427.29	4,173.25 4,173.25	4,040.40 4,040.39	4,106.83 4,106.82	
2	9902 26	0.20AC FAIRMOUNT .2000 AC	2	12 BENEDICT CRES	PRD5/99		301,600 633,500 0		16,635.43		16,635.43	4,347.23 4,347.23	3,970.49 3,970.48	4,158.86 4,158.86	
3	9902 27	0.25AC BIRKDALE IV .2500 AC	2	14 BENEDICT CRES	PRD5/99		302,700 620,300 0		16,420.17		16,420.17	4,271.79 4,271.79	3,938.30 3,938.29	4,105.05 4,105.04	
4	9902 28	0.13AC AUGUSTA .1300 AC	2	16 BENEDICT CRES	PRD5/99		299,900 528,300 0		14,733.68		14,733.68	3,811.61 3,811.60	3,555.24 3,555.23	3,683.42 3,683.42	
5	9902 29	0.17AC FAIRMOUNT .1700 AC	2	18 BENEDICT CRES	PRD5/99		300,700 637,300 0		16,687.02		16,687.02	4,260.01 4,260.00	4,083.51 4,083.50	4,171.76 4,171.75	
6	9902 30	.16AC BIRKDALE IV .1600 AC	2	20 BENEDICT CRES	PRD5/99		300,700 657,700 0		17,049.94		17,049.94	4,437.76 4,437.76	4,087.21 4,087.21	4,262.49 4,262.48	
7	9902 31	.112AC AUGUSTA .1120 AC	2	22 BENEDICT CRES	PRD5/99		299,400 639,900 0		16,710.15		16,710.15	4,259.53 4,259.53	4,095.55 4,095.54	4,177.54 4,177.54	
8	9902 32	.31AC FAIRMOUNT .3100 AC	2	24 BENEDICT CRES	PRD5/99		304,000 576,200 0		15,658.76		15,658.76	4,072.82 4,072.82	3,756.56 3,756.56	3,914.69 3,914.69	
9	9902 33	.29AC BIRKDALE II .2900 AC	2	26 BENEDICT CRES	PRD5/99		276,000 640,900 0		16,311.65	V1	16,311.65 -250.00	4,133.85 4,133.85	3,896.98 3,896.97	4,015.42 4,015.41	
10	9902 34	.14AC AUGUSTA .1400 AC	2	28 BENEDICT CRES	PRD5/99		273,000 602,500 0		15,575.15		15,575.15	3,827.64 3,827.64	3,959.94 3,959.93	3,893.79 3,893.79	
11	9902 35	.27AC FAIRMOUNT .2700 AC	2	30 BENEDICT CRES	PRD5/99		303,200 629,700 0		16,596.29		16,596.29	4,151.09 4,151.08	4,147.06 4,147.06	4,149.08 4,149.07	
12	9902 36	.17AC BIRKDALE II .1700 AC	2	32 BENEDICT CRES	PRD5/99		301,000 692,700 0		17,677.92		17,677.92	4,413.45 4,413.45	4,425.51 4,425.51	4,419.48 4,419.48	
13	9902 37	.26AC FAIRMOUNT ALT .2600 AC	2	34 BENEDICT CRES	PRD5/99		302,900 661,900 0		17,163.79		17,163.79	4,373.64 4,373.63	4,208.26 4,208.26	4,290.95 4,290.95	
14	9902 38	.17AC BIRKDALE IV .1700 AC	2	36 BENEDICT CRES	PRD5/99		273,600 700,300 0		17,325.68		17,325.68	4,552.81 4,552.80	4,110.04 4,110.03	4,331.42 4,331.42	
Page Totals							973,900		230,972.92 0.00		230,972.92 -250.00	9,105.61	8,220.07	8,662.84	
							12,983,300					230,722.92	118,172.91	112,550.01	115,361.50

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
1	9902 39	.10AC CANTERBURY .1000 AC	2	38 BENEDICT CRES	PRD5/99		272,000 547,900 0 819,900			14,586.02	14,586.02	3,723.44 3,723.43	3,569.58 3,569.57	3,646.51 3,646.50
2	9902 40	.19AC EDGEWOOD ALT .1900 AC	2	40 BENEDICT CRES	PRD5/99		274,000 541,600 0 815,600			14,509.52	14,509.52	7,446.87 3,651.77 3,651.77	7,139.15 3,602.99 3,602.99	7,293.01 3,627.38 3,627.38
3	9902 41	.19AC BIRKDALE II .1900 AC	2	5 SPRINGFIELD LN	PRD5/99		287,700 604,700 0 892,400			15,875.80	15,875.80	4,168.54 4,168.53	3,769.37 3,769.36	3,968.95 3,968.95
4	9902 42	.10AC CANTERBURY .1000 AC	2	3 SPRINGFIELD LN	PRD5/99		285,600 521,900 0 807,500			14,365.43	14,365.43	3,820.57 3,820.56	3,362.15 3,362.15	3,591.36 3,591.36
5	9902 43	.19AC EDGEWOOD .1900 AC	2	1 SPRINGFIELD LN	PRD5/99		287,700 586,900 0 874,600			15,559.13	15,559.13	4,089.32 4,089.32	3,690.25 3,690.24	3,889.79 3,889.78
6	9902 44	.32AC BIRKDALE II .3200 AC	2	2 SPRINGFIELD LN	PRD5/99		304,300 701,900 0 1,006,200			17,900.30	17,900.30	4,646.64 4,646.63	4,303.52 4,303.51	4,475.08 4,475.07
7	9902 45	.11AC AUGUSTA .1100 AC	2	4 SPRINGFIELD LN	PRD5/99		299,600 638,100 0 937,700			16,681.68	16,681.68	4,221.81 4,221.81	4,119.03 4,119.03	4,170.42 4,170.42
8	9902 46	.16AC FAIRMOUNT .1600 AC	2	6 SPRINGFIELD LN	PRD5/99		300,500 685,900 0 986,400			17,548.06	17,548.06	4,569.78 4,569.78	4,204.25 4,204.25	4,387.02 4,387.01
9	9902 47	.16AC BIRKDALE IV .1600 AC	2	8 SPRINGFIELD LN	PRD5/99		300,700 710,900 0 1,011,600			17,996.36	17,996.36	9,139.56 4,579.21 4,579.21	8,408.50 4,418.97 4,418.97	8,774.03 4,499.09 4,499.09
10	9902 48	.11AC AUGUSTA .1100 AC	2	10 SPRINGFIELD LN	PRD5/99		299,600 639,500 0 939,100			16,706.59	16,706.59	4,188.81 4,188.80	4,164.49 4,164.49	4,176.65 4,176.65
11	9902 49	.21AC FAIRMOUNT .2100 AC	2	12 SPRINGFIELD LN	PRD5/99		301,800 637,100 0 938,900			16,703.03	16,703.03	4,177.49 4,177.49	4,174.03 4,174.02	4,175.76 4,175.76
12	9902 50	.21AC BIRKDALE II .2100 AC	2	7 SPRINGFIELD LN	PRD5/99		287,900 629,700 0 917,600			16,324.10	16,324.10	4,189.28 4,189.28	3,972.77 3,972.77	4,081.03 4,081.02
13	9902 51	.17AC FAIRMOUNT .1700 AC	2	67 DICKINSON RD	PRD5/99		287,100 582,100 0 869,200			15,463.07	15,463.07	4,117.14 4,117.14	3,614.40 3,614.39	3,865.77 3,865.77
14	9902 52	.17AC BIRKDALE IV .1700 AC	2	65 DICKINSON RD	PRD5/99		300,700 638,500 0 939,200		V1	16,708.37	16,708.37 -250.00	4,281.43 4,281.43	3,947.76 3,947.75	4,114.60 4,114.59
Page Totals								226,927.46 0.00		226,927.46 -250.00	116,850.41	109,827.05	113,338.76	
								12,755,900		226,677.46	116,850.41	109,827.05	113,338.76	

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	1st Payment	
							Code	Amount	Col 6 - Col 7				3rd Payment	4th Payment	1st Payment	2nd Payment
1	9902 53	.10AC CANTERBURY .1000 AC	2	63 DICKINSON RD	PRD5/99		299,200 577,200 0		15,591.16		15,591.16	4,104.41 4,104.41	4,104.41 3,691.17	3,691.17 3,691.17	3,897.79 3,897.79	3,897.79
2	9902 54	.16AC EDGEWOOD .1600 AC	2	61 DICKINSON RD	PRD5/99		300,500 524,000 0		14,667.86		14,667.86	3,798.41 3,798.40	3,798.41 3,535.53	3,535.53 3,535.52	3,666.97 3,666.96	3,666.97
3	9902 55	.16AC BIRKDALE IV .1600 AC	2	59 DICKINSON RD	PRD5/99		300,700 668,500 0		17,242.07		17,242.07	4,445.78 4,445.77	4,445.78 4,175.26	4,175.26 4,175.26	4,310.52 4,310.52	4,310.52
4	9902 56	.11AC AUGUSTA .1100 AC	2	57 DICKINSON RD	PRD5/99		299,400 611,600 0		16,206.69		16,206.69	4,038.40 4,038.40	4,038.40 4,064.95	4,064.95 4,064.94	4,051.68 4,051.67	4,051.68
5	9902 57	.15AC FAIRMOUNT .1500 AC	2	55 DICKINSON RD	PRD5/99		300,500 578,000 0		15,628.52		15,628.52	4,064.81 4,064.80	4,064.81 3,749.45	3,749.45 3,749.45	3,907.13 3,907.13	3,907.13
6	9902 58	.16AC BIRKDALE II .1600 AC	2	53 DICKINSON RD	PRD5/99		300,500 644,200 0		16,806.21		16,806.21	4,336.86 4,336.86	4,336.86 4,066.25	4,066.25 4,066.24	4,201.56 4,201.55	4,201.56
7	9902 59	.11AC AUGUSTA .1100 AC	2	51 DICKINSON RD	PRD5/99		299,400 598,400 0		15,971.86		15,971.86	4,093.57 4,093.56	4,093.57 3,892.37	3,892.37 3,892.36	3,992.97 3,992.96	3,992.97
8	9902 60	.15AC FAIRMOUNT .1500 AC	2	49 DICKINSON RD	PRD5/99		300,300 583,700 0		15,726.36		15,726.36	4,089.79 4,089.79	4,089.79 3,773.39	3,773.39 3,773.39	3,931.59 3,931.59	3,931.59
9	9902 61	.16AC BIRKDALE II .1600 AC	2	47 DICKINSON RD	PRD5/99		300,500 659,700 0		17,081.96		17,081.96	4,327.90 4,327.90	4,327.90 4,213.08	4,213.08 4,213.08	4,270.49 4,270.49	4,270.49
10	9902 62	.11AC AUGUSTA .1100 AC	2	45 DICKINSON RD	PRD5/99		299,400 625,400 0		16,452.19		16,452.19	4,159.11 4,159.10	4,159.11 4,066.99	4,066.99 4,066.99	4,113.05 4,113.05	4,113.05
11	9902 63	.15AC FAIRMOUNT .1500 AC	2	43 DICKINSON RD	PRD5/99		300,300 622,100 0		16,409.50		16,409.50	4,159.11 4,159.10	4,159.11 4,045.65	4,045.65 4,045.64	4,102.38 4,102.37	4,102.38
12	9902 64	.16AC BIRKDALE II .1600 AC	2	41 DICKINSON RD	PRD5/99		300,700 660,900 0		17,106.86		17,106.86	4,419.37 4,419.37	4,419.37 4,134.06	4,134.06 4,134.06	4,276.72 4,276.71	4,276.72
13	9902 65	.09AC CANTERBURY .0900 AC	2	39 DICKINSON RD	PRD5/99		301,200 525,200 0		14,701.66		14,701.66	3,858.76 3,858.75	3,858.76 3,492.08	3,492.08 3,492.07	3,675.42 3,675.41	3,675.42
14	9902 66	.15AC EDGEWOOD .1500 AC	2	37 DICKINSON RD	PRD5/99		300,300 515,100 0		14,505.97		14,505.97	3,770.59 3,770.58	3,770.59 3,482.40	3,482.40 3,482.40	3,626.50 3,626.49	3,626.50
Page Totals							815,400		224,098.87 0.00		224,098.87 0.00	7,541.17	6,964.80	6,964.80	7,252.99	7,252.99
							12,596,900					224,098.87	115,333.66	108,765.21	112,049.46	112,049.46

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st half 1st Payment	2nd half 2nd Payment	3rd Payment	
							Code	Amount			Col 6 - Col 7					1st Payment 2nd Payment
1	9902 67	.16AC BIRKDALE II .1600 AC	2	35 DICKINSON RD	PRD5/99		300,700 586,900 0 887,600		15,790.40		15,790.40	4,060.56 4,060.56	8,121.12	3,834.64 3,834.64		3,947.60 3,947.60
2	9902 68	.11AC AUGUSTA .1100 AC	2	33 DICKINSON RD	PRD5/99		299,400 584,400 0 883,800		15,722.80		15,722.80	4,100.64 4,100.63	8,201.27	3,760.77 3,760.76		3,930.70 3,930.70
3	9902 69	.15AC FAIRMOUNT .1500 AC	2	31 DICKINSON RD	PRD5/99		300,300 613,200 0 913,500		16,251.17		16,251.17	4,201.54 4,201.54	8,403.08	3,924.05 3,924.04		4,062.80 4,062.79
4	9902 70	.16AC BIRKDALE II .1600 AC	2	29 DICKINSON RD	PRD5/99		300,700 661,900 0 962,600		17,124.65		17,124.65	4,456.62 4,456.62	8,913.24	4,105.71 4,105.70		4,281.17 4,281.16
5	9902 71	.11AC AUGUSTA .1100 AC	2	27 DICKINSON RD	PRD5/99		299,400 628,700 0 928,100		16,510.90		16,510.90	4,168.54 4,168.53	8,337.07	4,086.92 4,086.91		4,127.73 4,127.72
6	9902 72	.17AC FAIRMOUNT .1700 AC	2	25 DICKINSON RD	PRD5/99		301,000 650,900 0 951,900		16,934.30		16,934.30	4,257.18 4,257.17	8,514.35	4,209.98 4,209.97		4,233.58 4,233.57
7	9902 73	.17AC BIRKDALE II .1700 AC	2	23 DICKINSON RD	PRD5/99		287,100 639,800 0 926,900		16,489.55		16,489.55	4,169.95 4,169.94	8,339.89	4,074.83 4,074.83		4,122.39 4,122.39
8	9902 74	.15AC FAIRMOUNT .1500 AC	2	21 DICKINSON RD	PRD5/99		286,700 515,100 0 801,800		14,264.02		14,264.02	3,725.33 3,725.32	7,450.65	3,406.69 3,406.68		3,566.01 3,566.00
9	9902 75	.16AC BIRKDALE II .1600 AC	2	19 DICKINSON RD	PRD5/99		273,200 637,500 0 910,700		16,201.35		16,201.35	4,071.88 4,071.87	8,143.75	4,028.80 4,028.80		4,050.34 4,050.34
10	9902 76	.10AC CANTERBURY .1000 AC	2	17 DICKINSON RD	PRD5/99		272,000 507,300 0 779,300		13,863.75		13,863.75	3,568.79 3,568.78	7,137.57	3,363.09 3,363.09		3,465.94 3,465.94
11	9902 77	.16AC EDGEWOOD .1600 AC	2	15 DICKINSON RD	PRD5/99		273,400 508,200 0 781,600		13,904.66		13,904.66	3,596.61 3,596.60	7,193.21	3,355.73 3,355.72		3,476.17 3,476.16
12	9902 78	.21AC BIRKDALE I .2100 AC	2	7 BARTON WAY	PRD5/99		274,200 557,400 0 831,600		14,794.16		14,794.16	3,948.34 3,948.34	7,896.68	3,448.74 3,448.74		3,698.54 3,698.54
13	9902 79	.19AC EDGEWOOD .1900 AC	2	5 BARTON WAY	PRD5/99		274,000 514,400 0 788,400		14,025.64		14,025.64	3,631.97 3,631.96	7,263.93	3,380.86 3,380.85		3,506.41 3,506.41
14	9902 80	.18AC BIRKDALE II .1800 AC	2	3 BARTON WAY	PRD5/99		273,600 615,100 0 888,700		15,809.97		15,809.97	4,089.32 4,089.32	8,178.64	3,815.67 3,815.66		3,952.50 3,952.49
Page Totals									217,687.32 0.00		217,687.32 0.00		112,094.45	105,592.87		108,843.69

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	9902 81	.13AC FAIRMOUNT .1300 AC	2	1 BARTON WAY	PRD5/99		259,000 534,000 0	14,107.47		14,107.47	3,713.54 3,713.53	3,340.20 3,340.20	3,526.87 3,526.87
2	9903 1	0.29AC FAIRMOUNT .2900 AC	2	11 BENEDICT CRES	PRD5/99		262,200 613,000 0	15,569.81		15,569.81	3,877.15 3,877.14	3,907.76 3,907.76	3,892.46 3,892.45
3	9903 2	0.11AC CANTERBURY .1100 AC	2	13 BENEDICT CRES	PRD5/99		258,600 532,900 0	14,080.79		14,080.79	3,685.72 3,685.71	3,354.68 3,354.68	3,520.20 3,520.20
4	9903 3	0.22AC BIRKDALE I .2200 AC	2	15 BENEDICT CRES	PRD5/99		261,300 578,000 0	14,931.15		14,931.15	3,585.76 3,585.76	3,879.82 3,879.81	3,732.79 3,732.79
5	9903 4	0.22AC EDGEWOOD .2200 AC	2	19 BENEDICT CRES	PRD5/99		260,900 567,500 0	14,737.24		14,737.24	3,770.59 3,770.58	3,598.04 3,598.03	3,684.31 3,684.31
6	9903 5	0.22AC BIRKDALE I .2200 AC	2	21 BENEDICT CRES	PRD5/99		260,700 593,000 0	15,187.32		15,187.32	4,022.37 4,022.37	3,571.29 3,571.29	3,796.83 3,796.83
7	9903 6	.19AC EDGEWOOD .1900 AC	2	23 BENEDICT CRES	PRD5/99		260,100 540,900 0	14,249.79		14,249.79	3,614.52 3,614.52	3,510.38 3,510.37	3,562.45 3,562.45
8	9903 7	.134AC CANTERBURY .1340 AC	2	25 BENEDICT CRES	PRD5/99		259,000 557,300 0	14,521.98		14,521.98	3,688.08 3,688.07	3,572.92 3,572.91	3,630.50 3,630.49
9	9903 8	.250AC BIRKDALE II .2500 AC	2	27 BENEDICT CRES	PRD5/99		261,300 595,300 0	15,238.91		15,238.91	3,933.26 3,933.25	3,686.20 3,686.20	3,809.73 3,809.73
10	9903 9	.19AC FAIRMOUNT .1900 AC	2	56 DICKINSON RD	PRD5/99		260,100 577,300 0	14,897.35		14,897.35	3,881.86 3,881.86	3,566.82 3,566.81	3,724.34 3,724.34
11	9903 10	.20AC BIRKDALE IV .2000 AC	2	54 DICKINSON RD	PRD5/99		260,300 720,700 0	17,451.99		17,451.99	4,327.90 4,327.90	4,398.10 4,398.09	4,363.00 4,363.00
12	9903 11	.19AC FAIRMOUNT .1900 AC	2	52 DICKINSON RD	PRD5/99		260,300 583,400 0	15,009.42		15,009.42	3,713.54 3,713.53	3,791.18 3,791.17	3,752.36 3,752.35
13	9903 12	.11AC AUGUSTA .1100 AC	2	50 DICKINSON RD	PRD5/99		258,800 552,200 0	14,427.69		14,427.69	3,693.73 3,693.73	3,520.12 3,520.11	3,606.93 3,606.92
14	9903 13	.18AC BIRKDALE II .1800 AC	2	48 DICKINSON RD	PRD5/99		259,900 551,000 0	14,425.91		14,425.91	3,748.43 3,748.42	3,464.53 3,464.53	3,606.48 3,606.48
Page Totals							810,900	208,836.82 0.00		208,836.82 0.00	7,496.85	6,929.06	7,212.96
							11,739,000			208,836.82	106,512.82	102,324.00	104,418.46

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024		2024		2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
1	9903 14	.17AC EDGEWOOD .1700 AC	2	46 DICKINSON RD	PRD5/99		259,700 539,700 0	14,221.33			14,221.33	3,549.93 3,549.92	3,560.74 3,560.74	3,555.34 3,555.33			
2	9903 15	.10AC CANTERBURY .1000 AC	2	44 DICKINSON RD	PRD5/99		258,400 506,200 0	13,602.23			13,602.23	3,599.91 3,599.90	3,201.21 3,201.21	3,400.56 3,400.56			
3	9903 16	.18AC BIRKDALE IV .1800 AC	2	42 DICKINSON RD	PRD5/99		259,900 670,900 0	16,558.93			16,558.93	4,216.16 4,216.15	4,063.31 4,063.31	4,139.74 4,139.73			
4	9903 17	.17AC EDGEWOOD .1700 AC	2	40 DICKINSON RD	PRD5/99		259,700 493,500 0	13,399.43			13,399.43	3,465.06 3,465.05	3,234.66 3,234.66	3,349.86 3,349.86			
5	9903 18	.10AC CANTERBURY .1000 AC	2	38 DICKINSON RD	PRD5/99		258,400 497,100 0	13,440.35			13,440.35	0.00 0.00	6,720.18 6,720.17	3,360.09 3,360.09			
6	9903 19	.22AC BIRKDALE II .2200 AC	2	36 DICKINSON RD	PRD5/99		260,900 629,700 0	15,843.77			15,843.77	4,079.89 4,079.89	3,842.00 3,841.99	3,960.95 3,960.94			
7	9904 1	.16AC EDGEWOOD .1600 AC	2	12 DICKINSON RD	PRD5/99		259,700 509,200 0	13,678.73			13,678.73	3,532.01 3,532.01	3,307.36 3,307.35	3,419.69 3,419.68			
8	9904 2	.09AC CANTERBURY .0900 AC	2	10 DICKINSON RD	PRD5/99		258,400 518,000 0	13,812.16			13,812.16	3,565.96 3,565.95	3,340.13 3,340.12	3,453.04 3,453.04			
9	9904 3	.17AC BIRKDALE I .1700 AC	2	8 DICKINSON RD	PRD5/99		259,900 539,300 0	14,217.77			14,217.77	3,679.59 3,679.58	3,429.30 3,429.30	3,554.45 3,554.44			
10	9904 4	.14AC FAIRMOUNT .1400 AC	2	6 DICKINSON RD	PRD5/99		259,200 598,200 0	15,253.15			15,253.15	3,857.35 3,857.34	3,769.23 3,769.23	3,813.29 3,813.29			
11	9904 5	.11AC AUGUSTA .1100 AC	2	4 DICKINSON RD	PRD5/99		258,600 597,400 0	15,228.24			15,228.24	4,019.54 4,019.54	3,594.58 3,594.58	3,807.06 3,807.06			
12	9904 6	.19AC BIRKDALE II .1900 AC	2	2 DICKINSON RD	PRD5/99		260,100 637,500 0	15,968.30			15,968.30	4,086.49 4,086.49	3,897.66 3,897.66	3,992.08 3,992.07			
13	9904 7	.19AC FAIRMOUNT .1900 AC	2	10 BENEDICT CRES	PRD5/99		260,100 519,500 0	13,869.08			13,869.08	3,628.67 3,628.66	3,305.88 3,305.87	3,467.27 3,467.27			
14	9904 8	.09AC CANTERBURY .0900 AC	2	8 BENEDICT CRES	PRD5/99		258,200 463,600 0	12,840.82			12,840.82	3,323.61 3,323.60	3,096.81 3,096.80	3,210.21 3,210.20			
Page Totals							721,800	201,934.29 0.00			201,934.29 0.00	6,647.21	6,193.61	6,420.41			
							11,351,000				201,934.29	97,208.25	104,726.04	100,967.19			

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
1	9904 9	.16AC BIRKDALE 3 .1600 AC	2	6 BENEDICT CRES	PRD5/99		259,700 627,800 0 887,500			15,788.63	15,788.63	4,042.17 4,042.17	3,852.15 3,852.14	3,947.16 3,947.16
2	9904 10	.20AC FAIRMOUNT .2000 AC	2	4 BENEDICT CRES	PRD5/99		260,300 545,000 0 805,300			14,326.29	14,326.29	3,772.00 3,772.00	3,391.15 3,391.14	3,581.58 3,581.57
3	9904 11	.157AC AUGUSTA .1570 AC	2	2 BENEDICT CRES	PRD5/99		259,500 567,600 0 827,100			14,714.11	14,714.11	3,825.28 3,825.28	3,531.78 3,531.77	3,678.53 3,678.53
4	9904 12	.21AC BIRKDALE II .2100 AC	2	28 DICKINSON RD	PRD5/99		260,700 635,300 0 896,000			15,939.84	15,939.84	4,077.06 4,077.06	3,892.86 3,892.86	3,984.96 3,984.96
5	9905 1	0.61AC .6100 AC	1		/99		0			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
6	9906 1	.16AC EDGEWOOD .1600 AC	2	10 AUSTIN DR	PRD5/99		273,200 544,200 0 817,400			14,541.55	14,541.55	3,783.32 3,783.31	3,487.46 3,487.46	3,635.39 3,635.39
7	9906 2	.10AC CANTERBURY .1000 AC	2	8 AUSTIN DR	PRD5/99		272,000 560,100 0 832,100			14,803.06	14,803.06	3,703.64 3,703.63	3,697.90 3,697.89	3,700.77 3,700.76
8	9906 3	.18AC BIRKDALE II .1800 AC	2	6 AUSTIN DR	PRD5/99		273,600 615,300 0 888,900			15,813.53	15,813.53	4,077.54 4,077.53	3,829.23 3,829.23	3,953.39 3,953.38
9	9906 4	.17AC EDGEWOOD .1700 AC	2	4 AUSTIN DR	PRD5/99		273,600 539,100 0 812,700			14,457.93	14,457.93	3,714.95 3,714.95	3,514.02 3,514.01	3,614.49 3,614.48
10	9906 5	.30AC BIRKDALE I .3000 AC	2	2 AUSTIN DR	PRD5/99		262,200 634,100 0 896,300			15,945.18	15,945.18	4,085.08 4,085.07	3,887.52 3,887.51	3,986.30 3,986.29
11	9906 6	3.02AC 3.0200 AC	1		/99		0			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
12	9906 7	.24AC EDGEWOOD .2400 AC	2	25 AMHERST DR	PRD5/99		274,800 538,800 0 813,600			14,473.94	14,473.94	3,774.83 3,774.83	3,462.14 3,462.14	3,618.49 3,618.48
13	9906 8	.10AC CANTERBURY .1000 AC	2	27 AMHERST DR	PRD5/99		280,200 466,300 0 746,500			13,280.24	13,280.24	3,357.08 3,357.08	3,283.04 3,283.04	3,320.06 3,320.06
14	9906 9	.17AC BIRKDALE I .1700 AC	2	29 AMHERST DR	PRD5/99		281,600 595,500 0 877,100			15,603.61	15,603.61	3,945.04 3,945.04	3,856.77 3,856.76	3,900.91 3,900.90
Page Totals										179,687.91 0.00	179,687.91 0.00	92,315.94	87,371.97	89,843.99
							10,100,500				179,687.91	92,315.94	87,371.97	89,843.99

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd
1	9906 10	.16AC EDGEWOOD .1600 AC	2	31 AMHERST DR	PRD5/99		281,400 484,800 0 766,200	13,630.70	13,630.70	3,378.77 3,378.77	3,436.58 3,436.58	3,407.68 3,407.67
2	9906 11	.10AC CANTERBURY .1000 AC	2	33 AMHERST DR	PRD5/99		280,200 508,800 0 789,000	14,036.31	14,036.31	3,606.51 3,606.50	3,411.65 3,411.65	3,509.08 3,509.08
3	9906 12	.24AC BIRKDALE II .2400 AC	2	35 AMHERST DR	PRD5/99		283,000 652,600 0 935,600	16,644.32	16,644.32	4,038.40 4,038.40	4,283.76 4,283.76	4,161.08 4,161.08
4	9907 1	3.740AC ROADWAYS 3.7400 AC	1	AMHERST MEWS STREETS	PUD5/99		0	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
5	10001 1	12.00AC DEEDED TO TWSP.	15A	111 HANSOM RD	P3/100		*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
6	10001 2	1.43AC 1.4300 AC	4A	580 ALLEN RD	PUD5/100		283,400 406,200 0 689,600	12,267.98	12,267.98	3,251.47 3,251.46	2,882.53 2,882.52	3,067.00 3,066.99
7	10001 3	0.43AC SECT. 19 WATER TANK .4300 AC	1	ALLEN RD	PUD5/100		100 0 100	1.78	1.78	0.48 0.47	0.42 0.41	0.45 0.44
8	10001 4	10.44AC 60506 SF 60,506SF VILLAGE CTR 10.4400 AC	4A	ALLEN RD	PUD5/100		2,722,700 5,884,800 0 8,607,500	153,127.43	153,127.43	40,584.37 40,584.36	35,979.35 35,979.35	38,281.86 38,281.86
9	10001 5	0.69AC .6900 AC	1	ALLEN RD	PUD5/100		100 0 100	1.78	1.78	0.48 0.47	0.42 0.41	0.45 0.44
10	10001 6	10.01AC REC CTR/POOL/POOLHSE 10.0100 AC	1	75 HANSOM RD	PUD5/100		0	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
11	10002 1.01 CONDO	1960 .0000 AC	2	23 MUSKET DR	PUD5/100		153,000 470,400 0 623,400	11,090.29	11,090.29	2,964.80 2,964.79	2,580.35 2,580.35	2,772.58 2,772.57
12	10002 1.02 CONDO	1480 .0000 AC	2	21 MUSKET DR	PUD5/100		170,000 395,900 0 565,900	10,067.36	10,067.36	2,482.92 2,482.92	2,550.76 2,550.76	2,516.84 2,516.84
13	10002 1.03 CONDO	1900 .0000 AC	2	19 MUSKET DR	PUD5/100		170,000 474,400 0 644,400	11,463.88	11,463.88	2,981.77 2,981.76	2,750.18 2,750.17	2,865.97 2,865.97
14	10002 1.04 CONDO	1960 .0000 AC	2	17 MUSKET DR	PUD5/100		170,000 474,500 0 644,500	11,465.66	11,465.66	2,983.66 2,983.65	2,749.18 2,749.17	2,866.42 2,866.41
Page Totals								253,797.49 0.00	253,797.49 0.00	132,547.18	121,250.31	126,898.76

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024		2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	10002 2.01 CONDO	1960 .0000 AC	2	15 MUSKET DR	PUD5/100		170,000 408,600 0 578,600		10,293.29		10,293.29	2,683.31 2,683.31	2,463.34 2,463.33	2,573.33 2,573.32		
2	10002 2.02 CONDO	1480 .0000 AC	2	13 MUSKET DR	PUD5/100		170,000 353,000 0 523,000		9,304.17		9,304.17	2,300.92 2,300.92	2,351.17 2,351.16	2,326.05 2,326.04		
3	10002 2.03 CONDO	1900 .0000 AC	2	11 MUSKET DR	PUD5/100		170,000 365,300 0 535,300		9,522.99		9,522.99	2,477.26 2,477.26	2,284.24 2,284.23	2,380.75 2,380.75		
4	10002 2.04 CONDO	1960 .0000 AC	2	9 MUSKET DR	PUD5/100		170,000 417,000 0 587,000		10,442.73		10,442.73	2,721.97 2,721.97	2,499.40 2,499.39	2,610.69 2,610.68		
5	10002 3.01 CONDO	1960 .0000 AC	2	7 MUSKET DR	PUD5/100		170,000 499,900 0 669,900		11,917.52		11,917.52	3,100.59 3,100.58	2,858.18 2,858.17	2,979.38 2,979.38		
6	10002 3.02 CONDO	1480 .0000 AC	2	5 MUSKET DR	PUD5/100		170,000 377,700 0 547,700		9,743.58		9,743.58	2,406.07 2,406.06	2,465.73 2,465.72	2,435.90 2,435.89		
7	10002 3.03 CONDO	1900 .0000 AC	2	3 MUSKET DR	PUD5/100		170,000 480,700 0 650,700		11,575.95		11,575.95	3,011.00 3,011.00	2,776.98 2,776.97	2,893.99 2,893.99		
8	10002 3.04 CONDO	1960 .0000 AC	2	1 MUSKET DR	PUD5/100		170,000 458,700 0 628,700		11,184.57		11,184.57	2,911.04 2,911.04	2,681.25 2,681.24	2,796.15 2,796.14		
9	10002 4.01 CONDO	1960 .0000 AC	2	8 BATTALION DR	PUD5/100		153,000 463,900 0 616,900		10,974.65		10,974.65	2,935.56 2,935.56	2,551.77 2,551.76	2,743.67 2,743.66		
10	10002 4.02 CONDO	1900 .0000 AC	2	10 BATTALION DR	PUD5/100		170,000 484,600 0 654,600		11,645.33		11,645.33	3,028.92 3,028.91	2,793.75 2,793.75	2,911.34 2,911.33		
11	10002 4.03 CONDO	1900 .0000 AC	2	12 BATTALION DR	PUD5/100		170,000 478,700 0 648,700		11,540.37		11,540.37	3,001.57 3,001.57	2,768.62 2,768.61	2,885.10 2,885.09		
12	10002 4.04 CONDO	1480 .0000 AC	2	14 BATTALION DR	PUD5/100		170,000 376,700 0 546,700		9,725.79		9,725.79	2,324.50 2,324.49	2,538.40 2,538.40	2,431.45 2,431.45		
13	10002 4.05 CONDO	1960 .0000 AC	2	16 BATTALION DR	PUD5/100		170,000 474,900 0 644,900		11,472.77		11,472.77	2,990.26 2,990.25	2,746.13 2,746.13	2,868.20 2,868.19		
14	10002 5.01 CONDO	1960 .0000 AC	2	18 BATTALION DR	PUD5/100		170,000 508,200 0 678,200		12,065.18		12,065.18	3,138.78 3,138.77	2,893.82 2,893.81	3,016.30 3,016.29		
Page Totals									151,408.89 0.00		151,408.89 0.00	78,063.44	73,345.45	75,704.50		
							8,510,900				151,408.89	78,063.44	73,345.45	75,704.50		

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	Spec Code	2024 Property Tax Dist Tax Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment		
1	10002 5.02 CONDO	1900 .0000 AC	2	20 BATTALION DR	PUD5/100		170,000 458,600 0 628,600				11,182.79	11,182.79	2,913.87 2,913.87	2,677.53 2,677.52	2,795.70 2,795.70	
2	10002 5.03 CONDO	1900 .0000 AC	15F	22 BATTALION DR	PUD5/100		*Exempt*				0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
3	10002 5.04 CONDO	1480 .0000 AC	2	24 BATTALION DR	PUD5/100		170,000 397,300 0 567,300				10,092.27	10,092.27	2,488.58 2,488.58	2,557.56 2,557.55	2,523.07 2,523.07	
4	10002 5.05 CONDO	1960 .0000 AC	2	26 BATTALION DR	PUD5/100		161,500 481,800 0 643,300				11,444.31	11,444.31	2,909.63 2,909.63	2,812.53 2,812.52	2,861.08 2,861.08	
5	10002 6.01 CONDO	1960 .0000 AC	2	28 BATTALION DR	PUD5/100		161,500 454,900 0 616,400				10,965.76	10,965.76	2,894.07 2,894.07	2,588.81 2,588.81	2,741.44 2,741.44	
6	10002 6.02 CONDO	1900 .0000 AC	2	30 BATTALION DR	PUD5/100		170,000 464,800 0 634,800				11,293.09	11,293.09	2,874.27 2,874.26	2,772.28 2,772.28	2,823.28 2,823.27	
7	10002 6.03 CONDO	1900 .0000 AC	2	32 BATTALION DR	PUD5/100		170,000 484,400 0 654,400				11,641.78	11,641.78	3,027.98 3,027.97	2,792.92 2,792.91	2,910.45 2,910.44	
8	10002 6.04 CONDO	1480 .0000 AC	2	34 BATTALION DR	PUD5/100		170,000 415,600 0 585,600				10,417.82	10,417.82	2,591.84 2,591.83	2,617.08 2,617.07	2,604.46 2,604.45	
9	10002 6.05 CONDO	1960 .0000 AC	2	36 BATTALION DR	PUD5/100		170,000 454,900 0 624,900				11,116.97	11,116.97	2,894.07 2,894.07	2,664.42 2,664.41	2,779.25 2,779.24	
10	10002 7.01 CONDO	1960 .0000 AC	2	38 BATTALION DR	PUD5/100		170,000 437,700 0 607,700				10,810.98	10,810.98	2,819.57 2,819.57	2,585.92 2,585.92	2,702.75 2,702.74	
11	10002 7.02 CONDO	1480 .0000 AC	2	40 BATTALION DR	PUD5/100		170,000 404,200 0 574,200				10,215.02	10,215.02	2,522.06 2,522.05	2,585.46 2,585.45	2,553.76 2,553.75	
12	10002 7.03 CONDO	1900 .0000 AC	2	42 BATTALION DR	PUD5/100		170,000 477,400 0 647,400				11,517.25	11,517.25	2,995.44 2,995.44	2,763.19 2,763.18	2,879.32 2,879.31	
13	10002 7.04 CONDO	1960 .0000 AC	2	44 BATTALION DR	PUD5/100		170,000 460,200 0 630,200				11,211.26	11,211.26	2,922.83 2,922.83	2,682.80 2,682.80	2,802.82 2,802.81	
14	10002 8.01 CONDO	1960 .0000 AC	2	54 BATTALION DR	PUD5/100		170,000 467,100 0 637,100				11,334.01	11,334.01	2,949.71 2,949.70	2,717.30 2,717.30	2,833.51 2,833.50	
Page Totals											143,243.31 0.00	143,243.31 0.00	5,899.41	5,434.60	5,667.01	
							8,051,900				143,243.31	73,607.79	69,635.52	71,621.69		

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment
1	10002 8.02 CONDO	1480 .0000 AC	2	52 BATTALION DR	PUD5/100		170,000 365,000 0 535,000		9,517.65		9,517.65	2,356.09 2,356.08	2,402.74 2,402.74	2,379.42 2,379.41
2	10002 8.03 CONDO	1900 .0000 AC	2	50 BATTALION DR	PUD5/100		170,000 452,900 0 622,900		11,081.39		11,081.39	2,883.23 2,883.22	2,657.47 2,657.47	2,770.35 2,770.35
3	10002 8.04 CONDO	1900 .0000 AC	2	48 BATTALION DR	PUD5/100		170,000 463,000 0 633,000		11,261.07		11,261.07	5,766.45 2,929.90 2,929.90	5,314.94 2,700.64 2,700.63	5,540.70 2,815.27 2,815.27
4	10002 8.05 CONDO	1960 .0000 AC	2	46 BATTALION DR	PUD5/100		170,000 510,200 0 680,200		12,100.76		12,100.76	3,147.74 3,147.73	2,902.65 2,902.64	3,025.19 3,025.19
5	10002 9.01 CONDO	1960 .0000 AC	2	56 BATTALION DR	PUD5/100		170,000 538,300 0 708,300		12,600.66		12,600.66	3,239.21 3,239.20	3,061.13 3,061.12	3,150.17 3,150.16
6	10002 9.02 CONDO	1900 .0000 AC	2	58 BATTALION DR	PUD5/100		170,000 542,100 0 712,100		12,668.26		12,668.26	3,256.18 3,256.18	3,077.95 3,077.95	3,167.07 3,167.06
7	10002 9.03 CONDO	1900 .0000 AC	2	60 BATTALION DR	PUD5/100		170,000 479,700 0 649,700		11,558.16		11,558.16	2,970.45 2,970.45	2,808.63 2,808.63	2,889.54 2,889.54
8	10002 9.04 CONDO	1480 .0000 AC	2	62 BATTALION DR	PUD5/100		170,000 471,800 0 641,800		11,417.62		11,417.62	2,777.61 2,777.61	2,931.20 2,931.20	2,854.41 2,854.40
9	10002 9.05 CONDO	1960 .0000 AC	2	64 BATTALION DR	PUD5/100		170,000 507,600 0 677,600		12,054.50		12,054.50	3,099.64 3,099.64	2,927.61 2,927.61	3,013.63 3,013.62
10	10002 10.01 CONDO	1960 .0000 AC	2	59 BATTALION DR	PUD5/100		170,000 492,200 0 662,200		11,780.54		11,780.54	3,065.23 3,065.22	2,825.05 2,825.04	2,945.14 2,945.13
11	10002 10.02 CONDO	1480 .0000 AC	2	57 BATTALION DR	PUD5/100		170,000 403,100 0 573,100		10,195.45		10,195.45	2,484.81 2,484.80	2,612.92 2,612.92	2,548.87 2,548.86
12	10002 10.03 CONDO	1900 .0000 AC	2	55 BATTALION DR	PUD5/100		170,000 476,700 0 646,700		11,504.79		11,504.79	2,961.50 2,961.49	2,790.90 2,790.90	2,876.20 2,876.20
13	10002 10.04 CONDO	1960 .0000 AC	2	53 BATTALION DR	PUD5/100		170,000 495,000 0 665,000		11,830.35		11,830.35	3,041.65 3,041.65	2,873.53 2,873.52	2,957.59 2,957.59
14	10002 11.01 CONDO	1960 .0000 AC	2	51 BATTALION DR	PUD5/100		170,000 465,100 0 635,100		11,298.43		11,298.43	2,940.75 2,940.74	2,708.47 2,708.47	2,824.61 2,824.61
Page Totals									160,869.63 0.00		160,869.63 0.00	82,307.90	78,561.73	80,434.85
								9,042,700			160,869.63	82,307.90	78,561.73	80,434.85

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024		2024		2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	10002 11.02 CONDO	1480 .0000 AC	2	49 BATTALION DR	PUD5/100		170,000 490,300 0 660,300		11,746.74		11,746.74	2,880.87 2,880.86	2,992.51 2,992.50	2,936.69 2,936.68			
2	10002 11.03 CONDO	1900 .0000 AC	2	47 BATTALION DR	PUD5/100		170,000 444,400 0 614,400		10,930.18		10,930.18	2,844.56 2,844.56	2,620.53 2,620.53	2,732.55 2,732.54			
3	10002 11.04 CONDO	1960 .0000 AC	2	45 BATTALION DR	PUD5/100		153,000 456,700 0 609,700		10,846.56		10,846.56	2,826.65 2,826.64	2,596.64 2,596.63	2,711.64 2,711.64			
4	10002 12.01 CONDO	1960 .0000 AC	2	19 BATTALION DR	PUD5/100		170,000 515,600 0 685,600		12,196.82		12,196.82	3,208.56 3,208.56	2,889.85 2,889.85	3,049.21 3,049.20			
5	10002 12.02 CONDO	1480 .0000 AC	2	17 BATTALION DR	PUD5/100		170,000 384,100 0 554,100		9,857.44		9,857.44	2,399.94 2,399.93	2,528.79 2,528.78	2,464.36 2,464.36			
6	10002 12.03 CONDO	1900 .0000 AC	2	15 BATTALION DR	PUD5/100		170,000 479,400 0 649,400		11,552.83		11,552.83	2,969.51 2,969.51	2,806.91 2,806.90	2,888.21 2,888.21			
7	10002 12.04 CONDO	1900 .0000 AC	2	13 BATTALION DR	PUD5/100		170,000 483,600 0 653,600		11,627.54		11,627.54	2,985.07 2,985.07	2,828.70 2,828.70	2,906.89 2,906.88			
8	10002 12.05 CONDO	1480 .0000 AC	2	11 BATTALION DR	PUD5/100		170,000 396,400 0 566,400		10,076.26		10,076.26	2,452.28 2,452.27	2,585.86 2,585.85	2,519.07 2,519.06			
9	10002 12.06 CONDO	1960 .0000 AC	2	9 BATTALION DR	PUD5/100		170,000 497,300 0 667,300		11,871.27		11,871.27	4,904.55 3,052.49 3,052.49	5,171.71 2,883.15 2,883.14	5,038.13 2,967.82 2,967.82			
10	10002 13.01 CONDO	1960 .0000 AC	2	7 BATTALION DR	PUD5/100		170,000 526,400 0 696,400		12,388.96		12,388.96	3,185.46 3,185.45	3,009.03 3,009.02	3,097.24 3,097.24			
11	10002 13.02 CONDO	1480 .0000 AC	2	5 BATTALION DR	PUD5/100		170,000 454,000 0 624,000		11,100.96		11,100.96	2,573.45 2,573.45	2,977.03 2,977.03	2,775.24 2,775.24			
12	10002 13.03 CONDO	1900 .0000 AC	2	3 BATTALION DR	PUD5/100		170,000 482,200 0 652,200		11,602.64		11,602.64	2,982.24 2,982.24	2,819.08 2,819.08	2,900.66 2,900.66			
13	10002 13.04 CONDO	1960 .0000 AC	2	1 BATTALION DR	PUD5/100		170,000 498,900 0 668,900		11,899.73		11,899.73	3,101.06 3,101.05	2,848.81 2,848.81	2,974.94 2,974.93			
14	10002 14.01 CONDO	1960 .0000 AC	2	2 CANNON CT	PUD5/100		153,000 496,100 0 649,100		11,547.49		11,547.49	2,990.26 2,990.25	2,783.49 2,783.49	2,886.88 2,886.87			
Page Totals									159,245.42 0.00		159,245.42 0.00		80,904.73	78,340.69	79,622.73		
								8,951,400				159,245.42	80,904.73	78,340.69	79,622.73		

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax Col 6 - Col 7	2024		2024		2025 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Property Tax Spec	Dist Tax Code			Amount	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment		
1	10002 14.02 CONDO	1480 .0000 AC	2	4 CANNON CT	PUD5/100		170,000 431,000 0 601,000		10,691.79		10,691.79	2,597.97 2,597.96	2,747.93 2,747.93	2,672.95 2,672.95		
2	10002 14.03 CONDO	1900 .0000 AC	2	6 CANNON CT	PUD5/100		170,000 479,700 0 649,700		11,558.16		11,558.16	2,969.98 2,969.98	2,809.10 2,809.10	2,889.54 2,889.54		
3	10002 14.04 CONDO	1900 .0000 AC	2	8 CANNON CT	PUD5/100		170,000 498,300 0 668,300		11,889.06		11,889.06	3,092.10 3,092.10	2,852.43 2,852.43	2,972.27 2,972.26		
4	10002 14.05 CONDO	1480 .0000 AC	2	10 CANNON CT	PUD5/100		170,000 393,900 0 563,900		10,031.78		10,031.78	2,474.91 2,474.90	2,540.99 2,540.98	2,507.95 2,507.94		
5	10002 14.06 CONDO	1960 .0000 AC	2	12 CANNON CT	PUD5/100		170,000 522,400 0 692,400		12,317.80		12,317.80	3,172.26 3,172.25	2,986.65 2,986.64	3,079.45 3,079.45		
6	10002 15.01 CONDO	1960 .0000 AC	2	14 CANNON CT	PUD5/100		170,000 481,900 0 651,900		11,597.30		11,597.30	2,984.60 2,984.59	2,814.06 2,814.05	2,899.33 2,899.32		
7	10002 15.02 CONDO	1900 .0000 AC	2	16 CANNON CT	PUD5/100		170,000 491,400 0 661,400		11,766.31		11,766.31	3,024.68 3,024.67	2,858.48 2,858.48	2,941.58 2,941.58		
8	10002 15.03 CONDO	1900 .0000 AC	2	18 CANNON CT	PUD5/100		170,000 513,300 0 683,300		12,155.91		12,155.91	3,165.65 3,165.65	2,912.31 2,912.30	3,038.98 3,038.98		
9	10002 15.04 CONDO	1480 .0000 AC	2	20 CANNON CT	PUD5/100		170,000 393,900 0 563,900		10,031.78		10,031.78	2,478.68 2,478.67	2,537.22 2,537.21	2,507.95 2,507.94		
10	10002 15.05 CONDO	1480 .0000 AC	2	22 CANNON CT	PUD5/100		170,000 474,500 0 644,500		11,465.66		11,465.66	2,845.98 2,845.97	2,886.86 2,886.85	2,866.42 2,866.41		
11	10002 15.06 CONDO	1480 .0000 AC	2	24 CANNON CT	PUD5/100		170,000 401,600 0 571,600		10,168.76		10,168.76	2,478.21 2,478.20	2,606.18 2,606.17	2,542.19 2,542.19		
12	10002 15.07 CONDO	1960 .0000 AC	2	26 CANNON CT	PUD5/100		170,000 497,300 0 667,300		11,871.27		11,871.27	3,088.80 3,088.80	2,846.84 2,846.83	2,967.82 2,967.82		
13	10002 16.01 CONDO	1960 .0000 AC	2	43 CANNON CT	PUD5/100		170,000 519,900 0 689,900		12,273.32		12,273.32	3,192.53 3,192.53	2,944.13 2,944.13	3,068.33 3,068.33		
14	10002 16.02 CONDO	1900 .0000 AC	2	41 CANNON CT	PUD5/100		170,000 477,500 0 647,500		11,519.03		11,519.03	2,996.86 2,996.85	2,762.66 2,762.66	2,879.76 2,879.76		
Page Totals									159,337.93 0.00		159,337.93 0.00		81,126.33	78,211.60	79,668.99	
								8,956,600				159,337.93	81,126.33	78,211.60	79,668.99	

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	10002 16.03 CONDO	1900 .0000 AC	2	39 CANNON CT	PUD5/100		170,000 444,300 0 614,300		10,928.40		10,928.40	2,844.09 2,844.09	2,844.09 2,844.09	2,620.11 2,620.11	2,732.10 2,732.10
2	10002 16.04 CONDO	1480 .0000 AC	2	37 CANNON CT	PUD5/100		170,000 381,700 0 551,700		9,814.74		9,814.74	2,423.04 2,423.04	2,423.04 2,423.04	2,484.33 2,484.33	2,453.69 2,453.68
3	10002 16.05 CONDO	1960 .0000 AC	2	35 CANNON CT	PUD5/100		170,000 469,000 0 639,000		11,367.81		11,367.81	2,958.67 2,958.66	2,958.67 2,958.66	2,725.24 2,725.24	2,841.96 2,841.95
4	10002 17.01 CONDO	1960 .0000 AC	2	33 CANNON CT	PUD5/100		170,000 437,200 0 607,200		10,802.09		10,802.09	2,791.76 2,791.75	2,791.76 2,791.75	2,609.29 2,609.29	2,700.53 2,700.52
5	10002 17.02 CONDO	1900 .0000 AC	2	31 CANNON CT	PUD5/100		170,000 382,200 0 552,200		9,823.64		9,823.64	2,558.83 2,558.83	2,558.83 2,558.83	2,352.99 2,352.99	2,455.91 2,455.91
6	10002 17.03 CONDO	1900 .0000 AC	2	29 CANNON CT	PUD5/100		170,000 358,200 0 528,200		9,396.68		9,396.68	2,444.26 2,444.25	2,444.26 2,444.25	2,254.09 2,254.08	2,349.17 2,349.17
7	10002 17.04 CONDO	1480 .0000 AC	2	27 CANNON CT	PUD5/100		170,000 415,600 0 585,600		10,417.82		10,417.82	2,585.24 2,585.23	2,585.24 2,585.23	2,623.68 2,623.67	2,604.46 2,604.45
8	10002 17.05 CONDO	1480 .0000 AC	2	25 CANNON CT	PUD5/100		170,000 392,300 0 562,300		10,003.32		10,003.32	2,490.00 2,489.99	2,490.00 2,489.99	2,511.67 2,511.66	2,500.83 2,500.83
9	10002 17.06 CONDO	1480 .0000 AC	2	23 CANNON CT	PUD5/100		170,000 362,800 0 532,800		9,478.51		9,478.51	2,341.94 2,341.94	2,341.94 2,341.94	2,397.32 2,397.31	2,369.63 2,369.63
10	10002 17.07 CONDO	1960 .0000 AC	2	21 CANNON CT	PUD5/100		170,000 427,200 0 597,200		10,624.19		10,624.19	2,773.84 2,773.83	2,773.84 2,773.83	2,538.26 2,538.26	2,656.05 2,656.05
11	10002 18.01 CONDO	1960 .0000 AC	2	15 CANNON CT	PUD5/100		170,000 499,100 0 669,100		11,903.29		11,903.29	3,096.34 3,096.34	3,096.34 3,096.34	2,855.31 2,855.30	2,975.83 2,975.82
12	10002 18.02 CONDO	1480 .0000 AC	2	13 CANNON CT	PUD5/100		170,000 376,800 0 546,800		9,727.57		9,727.57	2,406.07 2,406.06	2,406.07 2,406.06	2,457.72 2,457.72	2,431.90 2,431.89
13	10002 18.03 CONDO	1900 .0000 AC	2	11 CANNON CT	PUD5/100		170,000 453,100 0 623,100		11,084.95		11,084.95	2,884.17 2,884.16	2,884.17 2,884.16	2,658.31 2,658.31	2,771.24 2,771.24
14	10002 18.04 CONDO	1900 .0000 AC	2	9 CANNON CT	PUD5/100		170,000 444,200 0 614,200		10,926.62		10,926.62	2,843.62 2,843.62	2,843.62 2,843.62	2,619.69 2,619.69	2,731.66 2,731.65
Page Totals									146,299.63 0.00		146,299.63 0.00		74,883.66	71,415.97	73,149.85
								8,223,700				146,299.63	74,883.66	71,415.97	73,149.85

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	Spec Code	2024 Property Tax Dist Tax Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
1	10002 18.05 CONDO	1480 .0000 AC	2	7 CANNON CT	PUD5/100		170,000 350,400 0 520,400		V1	9,257.92 -250.00 9,007.92	2,228.05 2,228.05 4,456.10	2,275.91 2,275.91 4,551.82	2,251.98 2,251.98 4,503.96		
2	10002 18.06 CONDO	1960 .0000 AC	2	5 CANNON CT	PUD5/100		153,000 457,000 0 610,000			10,851.90 10,851.90 10,851.90	2,828.06 2,828.06 5,656.12	2,597.89 2,597.89 5,195.78	2,712.98 2,712.97 5,425.95		
3	10002 19.01 CONDO	1960 .0000 AC	2	10 MUSKET DR	PUD5/100		153,000 489,200 0 642,200			11,424.74 11,424.74 11,424.74	2,935.09 2,935.09 5,870.18	2,777.28 2,777.28 5,554.56	2,856.18 2,856.18 5,712.37		
4	10002 19.02 CONDO	1480 .0000 AC	2	12 MUSKET DR	PUD5/100		170,000 386,600 0 556,600			9,901.91 9,901.91 9,901.91	2,444.26 2,444.25 4,888.51	2,506.70 2,506.70 5,013.40	2,475.48 2,475.48 4,950.96		
5	10002 19.03 CONDO	1900 .0000 AC	2	14 MUSKET DR	PUD5/100		170,000 479,400 0 649,400			11,552.83 11,552.83 11,552.83	3,005.34 3,005.34 6,010.68	2,771.08 2,771.07 5,542.15	2,888.21 2,888.21 5,776.42		
6	10002 19.04 CONDO	1960 .0000 AC	2	16 MUSKET DR	PUD5/100		170,000 478,400 0 648,400		W1	11,535.04 -250.00 11,285.04	2,905.12 2,905.12 5,810.24	2,737.40 2,737.40 5,474.80	2,821.26 2,821.26 5,642.52		
7	10002 20.01 CONDO	1960 .0000 AC	2	18 MUSKET DR	PUD5/100		170,000 535,800 0 705,800			12,556.18 12,556.18 12,556.18	3,196.30 3,196.30 6,392.60	3,081.79 3,081.79 6,163.58	3,139.05 3,139.04 6,278.09		
8	10002 20.02 CONDO	1900 .0000 AC	2	20 MUSKET DR	PUD5/100		170,000 471,600 0 641,600			11,414.06 11,414.06 11,414.06	2,969.51 2,969.51 5,939.02	2,737.52 2,737.52 5,475.04	2,853.52 2,853.51 5,707.03		
9	10002 20.03 CONDO	1900 .0000 AC	2	22 MUSKET DR	PUD5/100		170,000 487,000 0 657,000			11,688.03 11,688.03 11,688.03	2,969.51 2,969.51 5,939.02	2,874.51 2,874.50 5,749.01	2,922.01 2,922.01 5,844.02		
10	10002 20.04 CONDO	1480 .0000 AC	2	24 MUSKET DR	PUD5/100		170,000 409,000 0 579,000			10,300.41 10,300.41 10,300.41	2,589.01 2,589.01 5,178.02	2,561.20 2,561.19 5,122.39	2,575.11 2,575.10 5,150.21		
11	10002 20.05 CONDO	1960 .0000 AC	2	26 MUSKET DR	PUD5/100		170,000 498,800 0 668,800			11,897.95 11,897.95 11,897.95	3,100.59 3,100.58 6,201.17	2,848.39 2,848.39 5,696.78	2,974.49 2,974.49 5,948.98		
12	10002 21.01 CONDO	1960 .0000 AC	2	28 MUSKET DR	PUD5/100		153,000 511,100 0 664,100			11,814.34 11,814.34 11,814.34	3,076.54 3,076.54 6,153.08	2,830.63 2,830.63 5,661.26	2,953.59 2,953.58 5,907.17		
13	10002 21.02 CONDO	1480 .0000 AC	2	30 MUSKET DR	PUD5/100		170,000 398,400 0 568,400			10,111.84 10,111.84 10,111.84	2,460.76 2,460.76 4,921.52	2,595.16 2,595.16 5,190.32	2,527.96 2,527.96 5,055.92		
14	10002 21.03 CONDO	1900 .0000 AC	2	32 MUSKET DR	PUD5/100		170,000 490,100 0 660,100			11,743.18 11,743.18 11,743.18	3,058.62 3,058.62 6,117.24	2,812.97 2,812.97 5,625.94	2,935.80 2,935.79 5,871.59		
Page Totals										156,050.33 0.00	156,050.33 -500.00				
							8,771,800			155,550.33	79,533.50	76,016.83	77,775.19		

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024		2025
							Land Improve Exemption Net Taxable	Spec	Dist Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	10002 21.04 CONDO	1960 .0000 AC	2	34 MUSKET DR	PUD5/100		170,000 496,700 0 666,700		11,860.59		11,860.59	3,085.97 3,085.97	2,844.33 2,844.32	2,965.15 2,965.15		
2	10002 22.01 CONDO	1960 .0000 AC	2	36 MUSKET DR	PUD5/100		170,000 488,100 0 658,100		11,707.60		11,707.60	3,046.84 3,046.83	2,806.97 2,806.96	2,926.90 2,926.90		
3	10002 22.02 CONDO	1480 .0000 AC	2	38 MUSKET DR	PUD5/100		170,000 414,500 0 584,500		10,398.26		10,398.26	2,533.37 2,533.37	2,665.76 2,665.76	2,599.57 2,599.56		
4	10002 22.03 CONDO	1900 .0000 AC	2	40 MUSKET DR	PUD5/100		170,000 481,400 0 651,400		11,588.41		11,588.41	2,983.18 2,983.18	2,811.03 2,811.02	2,897.11 2,897.10		
5	10002 22.04 CONDO	1960 .0000 AC	2	42 MUSKET DR	PUD5/100		170,000 506,700 0 676,700		12,038.49		12,038.49	3,136.42 3,136.42	2,882.83 2,882.82	3,009.63 3,009.62		
6	10002 23.01 CONDO	1960 .0000 AC	2	47 MUSKET DR	PUD5/100		170,000 494,600 0 664,600		11,823.23		11,823.23	3,080.78 3,080.78	2,830.84 2,830.83	2,955.81 2,955.81		
7	10002 23.02 CONDO	1480 .0000 AC	2	45 MUSKET DR	PUD5/100		170,000 385,800 0 555,800		9,887.68		9,887.68	2,392.87 2,392.86	2,550.98 2,550.97	2,471.92 2,471.92		
8	10002 23.03 CONDO	1900 .0000 AC	2	43 MUSKET DR	PUD5/100		170,000 450,900 0 620,900		11,045.81		11,045.81	2,874.27 2,874.26	2,648.64 2,648.64	2,761.46 2,761.45		
9	10002 23.04 CONDO	1900 .0000 AC	2	41 MUSKET DR	PUD5/100		170,000 448,400 0 618,400		11,001.34		11,001.34	2,862.48 2,862.48	2,638.19 2,638.19	2,750.34 2,750.33		
10	10002 23.05 CONDO	1480 .0000 AC	2	39 MUSKET DR	PUD5/100		170,000 471,700 0 641,700		11,415.84		11,415.84	2,833.72 2,833.71	2,874.21 2,874.20	2,853.96 2,853.96		
11	10002 23.06 CONDO	1960 .0000 AC	2	37 MUSKET DR	PUD5/100		170,000 493,300 0 663,300		11,800.11		11,800.11	3,069.94 3,069.94	2,830.12 2,830.11	2,950.03 2,950.03		
12	10002 24.01 CONDO	1960 .0000 AC	2	35 MUSKET DR	PUD5/100		170,000 441,400 0 611,400		10,876.81		10,876.81	2,787.51 2,787.51	2,650.90 2,650.89	2,719.21 2,719.20		
13	10002 24.02 CONDO	1900 .0000 AC	2	33 MUSKET DR	PUD5/100		170,000 381,200 0 551,200		9,805.85		9,805.85	2,549.88 2,549.87	2,353.05 2,353.05	2,451.47 2,451.46		
14	10002 24.03 CONDO	1900 .0000 AC	2	31 MUSKET DR	PUD5/100		170,000 372,600 0 542,600		9,652.85		9,652.85	2,510.74 2,510.74	2,315.69 2,315.68	2,413.22 2,413.21		
Page Totals									154,902.87 0.00		154,902.87 0.00	79,495.89	75,406.98	77,451.48		
								8,707,300			154,902.87	79,495.89	75,406.98	77,451.48		

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax Col 6 - Col 7	2024		2025 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount	Amt Billed 1st half 1st Payment 2nd Payment			Amt Billed 2nd half 3rd Payment 4th Payment			
1	10002 24.04 CONDO	1480 .0000 AC	2	29 MUSKET DR	PUD5/100		170,000 335,500 0	8,992.85			8,992.85	2,226.43 2,226.42	2,270.00 2,270.00	2,248.22 2,248.21	
2	10002 24.05 CONDO	1960 .0000 AC	2	27 MUSKET DR	PUD5/100		153,000 421,100 0	10,213.24			10,213.24	2,665.39 2,665.39	2,441.23 2,441.23	2,553.31 2,553.31	
3	10002 25	19.70AC COMMON ELEMENTS 19.7000 AC	1	FIFE LN	PUD5/100		574,100 0	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00	
4	10002 26	3.46AC DETENTION BASIN 3.4600 AC	1	HANSOM RD W	PUD5/100		0	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00	
5	10101 1	10.14AC 2S-B-L-2UG 10.1400 AC	2	303 MT PROSPECT RD	R1/101		499,900 550,500 0	18,686.62			18,686.62	4,757.44 4,757.43	4,585.88 4,585.87	4,671.66 4,671.65	
6	10101 2	3.28AC 3.2800 AC	2	287 MT PROSPECT RD	PRD5/101		1,050,400 452,000 1,365,100 0	32,326.21			32,326.21	7,952.32 7,952.32	8,210.79 8,210.78	8,081.56 8,081.55	
7	10101 3	4.00AC 4.0000 AC	2	277 MT PROSPECT RD	PRD5/101		1,817,100 465,500 1,121,100 0	28,225.61			28,225.61	6,879.19 6,879.18	7,233.62 7,233.62	7,056.41 7,056.40	
8	10101 4	2.30AC 2.3000 AC	2	265 MT PROSPECT RD	PRD5/101		1,586,600 433,200 1,118,600 0	27,606.52			27,606.52	6,348.28 6,348.27	7,454.99 7,454.98	6,901.63 6,901.63	
9	10101 5	2.43AC 2.4300 AC	2	257 MT PROSPECT RD	PRD5/101		1,551,800 435,700 1,331,700 0	31,442.05			31,442.05	7,504.87 7,504.86	8,216.16 8,216.16	7,860.52 7,860.51	
10	10101 6	2.30AC 2.3000 AC	2	249 MT PROSPECT RD	PRD5/101		1,767,400 433,200 1,093,800 0	27,165.33			27,165.33	6,818.84 6,818.83	6,763.83 6,763.83	6,791.34 6,791.33	
11	10101 7	266.92 AC 10,134 SF SECTION 18 GOLF COUR 266.9200 AC	4A	579 ALLEN RD	PUD5/101		1,527,000 3,066,600 4,867,700 0	141,151.20			141,151.20	37,410.23 37,410.22	33,165.38 33,165.37	35,287.80 35,287.80	
12	10201 1	0.49AC .4900 AC	2	4 INDEPENDENCE DR	PRD5/102		7,934,300 299,800 879,200 0	20,974.41			20,974.41	5,153.03 5,153.02	5,334.18 5,334.18	5,243.61 5,243.60	
13	10201 2	0.83AC .8300 AC	2	8 INDEPENDENCE DR	PRD5/102		1,179,000 345,900 1,129,200 0	26,242.03			26,242.03	6,568.94 6,568.94	6,552.08 6,552.07	6,560.51 6,560.51	
14	10201 3	0.89AC .8900 AC	2	6 CALDWELL CT	PRD5/102		1,475,100 347,300 913,400 0	22,427.85			22,427.85	5,543.43 5,543.42	5,670.50 5,670.50	5,606.97 5,606.96	
Page Totals								1,260,700	395,453.92 0.00		395,453.92 0.00	11,086.85	11,341.00	11,213.93	
								22,229,000			395,453.92	199,656.69	195,797.23	197,727.00	

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment		
1	10201 4	2.03AC	2	12 CALDWELL CT	PRD5/102		392,400 1,069,100 0		26,000.09	26,000.09	6,426.55 6,426.54	6,573.50 6,573.50	6,500.03 6,500.02		
		2.0300 AC					1,461,500		26,000.09	26,000.09	12,853.09	13,147.00	13,000.05		
2	10201 5	0.67AC	2	15 CALDWELL CT	PRD5/102		400,100 1,118,900 0		27,023.01	27,023.01	6,871.17 6,871.17	6,640.34 6,640.33	6,755.76 6,755.75		
		.6700 AC					1,519,000		27,023.01	27,023.01	13,742.34	13,280.67	13,511.51		
3	10201 6	0.52AC	2	9 CALDWELL CT	PRD5/102		400,600 1,125,500 0		27,149.32	27,149.32	6,756.13 6,756.12	6,818.54 6,818.53	6,787.33 6,787.33		
		.5200 AC					1,526,100		27,149.32	27,149.32	13,512.25	13,637.07	13,574.66		
4	10201 7	0.54AC	2	3 CALDWELL CT	PRD5/102		421,300 1,038,700 0		25,973.40	25,973.40	6,495.39 6,495.38	6,491.32 6,491.31	6,493.35 6,493.35		
		.5400 AC					1,460,000		25,973.40	25,973.40	12,990.77	12,982.63	12,986.70		
5	10201 8	0.49AC	2	20 INDEPENDENCE DR	PRD5/102		419,700 1,013,200 0		25,491.29	25,491.29	6,375.16 6,375.15	6,370.49 6,370.49	6,372.83 6,372.82		
		.4900 AC					1,432,900		25,491.29	25,491.29	12,750.31	12,740.98	12,745.65		
6	10201 9	0.99AC	2	24 INDEPENDENCE DR	PRD5/102		435,400 1,237,000 0		29,752.00	29,752.00	7,502.04 7,502.04	7,373.96 7,373.96	7,438.00 7,438.00		
		.9900 AC					1,672,400		29,752.00	29,752.00	15,004.08	14,747.92	14,876.00		
7	10201 10	0.77AC	2	28 INDEPENDENCE DR	PRD5/102		428,500 1,133,400 0		27,786.20	27,786.20	6,937.18 6,937.18	6,955.92 6,955.92	6,946.55 6,946.55		
		.7700 AC					1,561,900		27,786.20	27,786.20	13,874.36	13,911.84	13,893.10		
8	10201 11	0.51AC	2	32 INDEPENDENCE DR	PRD5/102		420,300 1,064,900 0		26,421.71	26,421.71	6,601.95 6,601.94	6,608.91 6,608.91	6,605.43 6,605.43		
		.5100 AC					1,485,200		26,421.71	26,421.71	13,203.89	13,217.82	13,210.86		
9	10201 12	0.46AC	2	36 INDEPENDENCE DR	PRD5/102		418,700 1,114,200 0		27,270.29	27,270.29	6,806.58 6,806.57	6,828.57 6,828.57	6,817.58 6,817.57		
		.4600 AC					1,532,900		27,270.29	27,270.29	13,613.15	13,657.14	13,635.15		
10	10201 13	0.46AC	2	42 INDEPENDENCE DR	PRD5/102		418,700 1,134,100 0		27,624.31	27,624.31	6,894.75 6,894.74	6,917.41 6,917.41	6,906.08 6,906.08		
		.4600 AC					1,552,800		27,624.31	27,624.31	13,789.49	13,834.82	13,812.16		
11	10201 14	0.47AC	2	46 INDEPENDENCE DR	PRD5/102		419,100 1,318,600 0		30,913.68	30,913.68	7,853.78 7,853.77	7,603.07 7,603.06	7,728.42 7,728.42		
		.4700 AC					1,737,700		30,913.68	30,913.68	15,707.55	15,206.13	15,456.84		
12	10201 15	0.77AC	2	52 INDEPENDENCE DR	PRD5/102		428,500 1,207,400 0		29,102.66	29,102.66	7,242.72 7,242.71	7,308.62 7,308.61	7,275.67 7,275.66		
		.7700 AC					1,635,900		29,102.66	29,102.66	14,485.43	14,617.23	14,551.33		
13	10201 16	0.96AC	2	11 MORGAN LN	PRD5/102		434,500 1,174,600 0		28,625.89	28,625.89	7,151.72 7,151.71	7,161.23 7,161.23	7,156.48 7,156.47		
		.9600 AC					1,609,100		28,625.89	28,625.89	14,303.43	14,322.46	14,312.95		
14	10201 17.01 CONDO		2	56 MORGAN LN	PUD5/102		395,000 883,100 0		22,737.40	22,737.40	5,756.55 5,756.54	5,612.16 5,612.15	5,684.35 5,684.35		
		.0000 AC					1,278,100		22,737.40	22,737.40	11,513.09	11,224.31	11,368.70		
Page Totals									381,871.25 0.00	381,871.25 0.00					
							21,465,500		381,871.25	191,343.23	190,528.02	190,935.66			

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	10201 17.02 CONDO	.0000 AC	2	54 MORGAN LN	PUD5/102		395,000 848,900 0	22,128.98			22,128.98	5,591.05 5,591.05	5,473.44 5,473.44	5,532.25 5,532.24		
2	10201 18.01 CONDO	.0000 AC	2	60 MORGAN LN	PUD5/102		395,000 872,400 0	22,547.05			22,547.05	5,709.40 5,709.39	5,564.13 5,564.13	5,636.77 5,636.76		
3	10201 18.02 CONDO	.0000 AC	2	58 MORGAN LN	PUD5/102		395,000 899,300 0	23,025.60			23,025.60	5,809.83 5,809.82	5,702.98 5,702.97	5,756.40 5,756.40		
4	10201 19.01 CONDO	.0000 AC	2	64 MORGAN LN	PUD5/102		395,000 909,800 0	23,212.39			23,212.39	5,919.69 5,919.68	5,686.51 5,686.51	5,803.10 5,803.10		
5	10201 19.02 CONDO	.0000 AC	2	62 MORGAN LN	PUD5/102		395,000 858,000 0	22,290.87			22,290.87	5,728.73 5,728.72	5,416.71 5,416.71	5,572.72 5,572.72		
6	10201 20.01 CONDO	.0000 AC	2	68 MORGAN LN	PUD5/102		395,000 878,100 0	22,648.45			22,648.45	5,749.47 5,749.47	5,574.76 5,574.75	5,662.12 5,662.11		
7	10201 20.02 CONDO	.0000 AC	2	66 MORGAN LN	PUD5/102		395,000 882,000 0	22,717.83			22,717.83	5,756.08 5,756.07	5,602.84 5,602.84	5,679.46 5,679.46		
8	10201 21.01 CONDO	.0000 AC	2	72 MORGAN LN	PUD5/102		395,000 992,900 0	24,690.74			24,690.74	6,253.51 6,253.50	6,091.87 6,091.86	6,172.69 6,172.68		
9	10201 21.02 CONDO	.0000 AC	2	70 MORGAN LN	PUD5/102		395,000 824,700 0	21,698.46			21,698.46	5,499.11 5,499.10	5,350.13 5,350.12	5,424.62 5,424.61		
10	10201 22.01 CONDO	.0000 AC	2	76 MORGAN LN	PUD5/102		375,300 977,300 0	24,062.75			24,062.75	5,943.26 5,943.26	6,088.12 6,088.11	6,015.69 6,015.69		
11	10201 22.02 CONDO	.0000 AC	2	74 MORGAN LN	PUD5/102		375,300 843,000 0	21,673.56			21,673.56	5,430.95 5,430.95	5,405.83 5,405.83	5,418.39 5,418.39		
12	10201 23.01 CONDO	.0000 AC	2	80 MORGAN LN	PUD5/102		414,800 993,200 0	25,048.32			25,048.32	6,345.45 6,345.45	6,178.71 6,178.71	6,262.08 6,262.08		
13	10201 23.02 CONDO	.0000 AC	2	78 MORGAN LN	PUD5/102		414,800 945,900 0	24,206.85			24,206.85	6,143.65 6,143.64	5,959.78 5,959.78	6,051.72 6,051.71		
14	10201 24	7.43AC COMMON ELEMENTS 7.4300 AC	1	MORGAN LN	PUD5/102		0	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00		
Page Totals								299,951.85 0.00	299,951.85 0.00			151,760.28	148,191.57	149,975.96		
								16,860,700								

1	2	3		4		5	6		7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2025		
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	10201 25	1.49AC DETENTION BASIN	2				431,900 1,224,500 0		29,467.36		29,467.36	7,350.22 7,350.21	7,383.47 7,383.46	7,366.84 7,366.84	
		1.4900 AC		58 INDEPENDENCE DR	PRD5/102		1,656,400				29,467.36	14,700.43	14,766.93	14,733.68	
2	10201 26	0.76AC	2				407,800 1,197,700 0		28,561.85		28,561.85	7,118.71 7,118.71	7,162.22 7,162.21	7,140.47 7,140.46	
		.7600 AC		62 INDEPENDENCE DR	PRD5/102		1,605,500				28,561.85	14,237.42	14,324.43	14,280.93	
3	10201 27	0.84AC	2				430,700 1,123,400 0		27,647.44		27,647.44	6,905.12 6,905.12	6,918.60 6,918.60	6,911.86 6,911.86	
		.8400 AC		66 INDEPENDENCE DR	PRD5/102		1,554,100				27,647.44	13,810.24	13,837.20	13,823.72	
4	10201 28	1.01AC	2				436,100 1,103,600 0		27,391.26		27,391.26	6,825.91 6,825.90	6,869.73 6,869.72	6,847.82 6,847.81	
		1.0100 AC		72 INDEPENDENCE DR	PRD5/102		1,539,700				27,391.26	13,651.81	13,739.45	13,695.63	
5	10201 29	1.14AC	2				436,700 1,247,700 0		29,965.48		29,965.48	7,220.55 7,220.55	7,762.19 7,762.19	7,491.37 7,491.37	
		1.1400 AC		78 INDEPENDENCE DR	PRD5/102		1,684,400				29,965.48	14,441.10	15,524.38	14,982.74	
6	10201 30	2.03AC	2				468,200 1,133,500 0		28,494.24		28,494.24	7,126.25 7,126.25	7,120.87 7,120.87	7,123.56 7,123.56	
		2.0300 AC		82 INDEPENDENCE DR	PRD5/102		1,601,700				28,494.24	14,252.50	14,241.74	14,247.12	
7	10201 31	0.82AC	2				345,900 886,000 0		21,915.50		21,915.50	5,418.95 5,418.95	5,538.80 5,538.80	5,478.88 5,478.87	
		.8200 AC		86 INDEPENDENCE DR	PRD5/102		1,231,900				21,915.50	10,837.90	11,077.60	10,957.75	
8	10201 32	0.46AC	15F				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.4600 AC		90 INDEPENDENCE DR	PRD5/102						0.00	0.00	0.00	0.00	
9	10201 33	0.44AC	2				337,200 843,700 0		21,008.21		21,008.21	5,197.35 5,197.34	5,306.76 5,306.76	5,252.06 5,252.05	
		.4400 AC		96 INDEPENDENCE DR	PRD5/102		1,180,900				21,008.21	10,394.69	10,613.52	10,504.11	
10	10201 34	0.44AC	2				295,400 987,100 0		22,815.68		22,815.68	5,577.38 5,577.37	5,830.47 5,830.46	5,703.92 5,703.92	
		.4400 AC		102 INDEPENDENCE DR	PRD5/102		1,282,500				22,815.68	11,154.75	11,660.93	11,407.84	
11	10202 1	0.60AC	2				383,100 1,055,600 0		25,594.47		25,594.47	6,368.55 6,368.55	6,428.69 6,428.68	6,398.62 6,398.62	
		.6000 AC		75 INDEPENDENCE DR	PRD5/102		1,438,700				25,594.47	12,737.10	12,857.37	12,797.24	
12	10202 2	0.46AC	2				399,100 987,200 0		24,662.28		24,662.28	6,082.83 6,082.82	6,248.32 6,248.31	6,165.57 6,165.57	
		.4600 AC		85 INDEPENDENCE DR	PRD5/102		1,386,300				24,662.28	12,165.65	12,496.63	12,331.14	
13	10202 3	0.48AC	2				399,400 985,700 0		24,640.93		24,640.93	6,078.11 6,078.11	6,242.36 6,242.35	6,160.24 6,160.23	
		.4800 AC		93 INDEPENDENCE DR	PRD5/102		1,385,100				24,640.93	12,156.22	12,484.71	12,320.47	
14	10202 4	0.49AC	2				399,700 1,082,400 0		26,366.56		26,366.56	6,563.28 6,563.28	6,620.00 6,620.00	6,591.64 6,591.64	
		.4900 AC		97 INDEPENDENCE DR	PRD5/102		1,482,100				26,366.56	13,126.56	13,240.00	13,183.28	
Page Totals									338,531.26 0.00		338,531.26 0.00				
							19,029,300					338,531.26	167,666.37	170,864.89	169,265.65

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax Code Amount			1st Payment 2nd Payment	1st Payment 2nd Payment	3rd Payment 4th Payment		
1	10202 5	0.46AC	2				376,800 1,128,100 0				26,772.17	26,772.17	6,654.75 6,654.75	6,731.34 6,731.33	6,693.05 6,693.04	
		.4600 AC		103 INDEPENDENCE DR	PRD5/102		1,504,900				26,772.17	13,309.50	13,462.67	13,386.09		
2	10202 6	0.48AC	2				377,500 1,128,700 0				26,795.30	26,795.30	6,661.36 6,661.35	6,736.30 6,736.29	6,698.83 6,698.82	
		.4800 AC		5 INDEPENDENCE DR	PRD5/102		1,506,200				26,795.30	13,322.71	13,472.59	13,397.65		
3	10202 7	0.61AC	2				403,600 1,143,200 0				27,517.57	27,517.57	6,843.35 6,843.35	6,915.44 6,915.43	6,879.40 6,879.39	
		.6100 AC		15 INDEPENDENCE DR	PRD5/102		1,546,800				27,517.57	13,686.70	13,830.87	13,758.79		
4	10202 8	0.56AC	2				402,100 1,036,400 0				25,590.92	25,590.92	6,493.50 6,493.50	6,301.96 6,301.96	6,397.73 6,397.73	
		.5600 AC		23 INDEPENDENCE DR	PRD5/102		1,438,500				25,590.92	12,987.00	12,603.92	12,795.46		
5	10202 9	0.51AC	2				400,600 1,014,800 0				25,179.97	25,179.97	6,274.25 6,274.25	6,315.74 6,315.73	6,295.00 6,294.99	
		.5100 AC		29 INDEPENDENCE DR	PRD5/102		1,415,400				25,179.97	12,548.50	12,631.47	12,589.99		
6	10202 10	0.46AC	2				398,800 1,133,500 0				27,259.62	27,259.62	6,778.76 6,778.75	6,851.06 6,851.05	6,814.91 6,814.90	
		.4600 AC		35 INDEPENDENCE DR	PRD5/102		1,532,300				27,259.62	13,557.51	13,702.11	13,629.81		
7	10202 11	0.46AC	2				378,900 1,041,200 0				25,263.58	25,263.58	6,268.12 6,268.12	6,363.67 6,363.67	6,315.90 6,315.89	
		.4600 AC		41 INDEPENDENCE DR	PRD5/102		1,420,100				25,263.58	12,536.24	12,727.34	12,631.79		
8	10202 12	0.479AC	2				379,400 1,131,500 0				26,878.91	26,878.91	6,678.80 6,678.80	6,760.66 6,760.65	6,719.73 6,719.73	
		.4790 AC		47 INDEPENDENCE DR	PRD5/102		1,510,900				26,878.91	13,357.60	13,521.31	13,439.46		
9	10202 13	0.45AC	2				398,800 1,008,800 0				25,041.20	25,041.20	6,172.88 6,172.88	6,347.72 6,347.72	6,260.30 6,260.30	
		.4500 AC		55 INDEPENDENCE DR	PRD5/102		1,407,600				25,041.20	12,345.76	12,695.44	12,520.60		
10	10202 14	0.60AC	2				403,000 1,048,300 0				25,818.63	25,818.63	6,433.62 6,433.62	6,475.70 6,475.69	6,454.66 6,454.66	
		.6000 AC		63 INDEPENDENCE DR	PRD5/102		1,451,300				25,818.63	12,867.24	12,951.39	12,909.32		
11	10202 15	0.60AC	2				403,000 950,900 0				24,085.88	24,085.88	5,950.33 5,950.33	6,092.61 6,092.61	6,021.47 6,021.47	
		.6000 AC		9 DEVON CT	PRD5/102		1,353,900				24,085.88	11,900.66	12,185.22	12,042.94		
12	10202 16	0.67AC	2				380,800 1,083,600 0				26,051.68	26,051.68	6,477.94 6,477.94	6,547.90 6,547.90	6,512.92 6,512.92	
		.6700 AC		19 DEVON CT	PRD5/102		1,464,400				26,051.68	12,955.88	13,095.80	13,025.84		
13	10202 17	0.65AC	2				384,600 1,113,100 0				26,644.08	26,644.08	6,616.09 6,616.09	6,705.95 6,705.95	6,661.02 6,661.02	
		.6500 AC		16 DEVON CT	PRD5/102		1,497,700				26,644.08	13,232.18	13,411.90	13,322.04		
14	10202 18	0.62AC	2				403,900 957,000 0				24,210.41	24,210.41	5,976.74 5,976.73	6,128.47 6,128.47	6,052.61 6,052.60	
		.6200 AC		10 DEVON CT	PRD5/102		1,360,900				24,210.41	11,953.47	12,256.94	12,105.21		
Page Totals												363,109.92 0.00	363,109.92 0.00			
							20,410,900					363,109.92	180,560.95	182,548.97	181,554.99	

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Spec	Dist Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	10301 1	3.44AC PICASSO 3.4400 AC	2	 2 GREEN MOUNTAIN DR	 PRD5/103		359,800 766,800 0		20,042.21		20,042.21	4,806.00 4,806.00	5,215.11 5,215.10	5,010.56 5,010.55	
2	10301 2	2.26AC RENOIR 2.2600 AC	2	 9 BEACON CREST DR	 PRD5/103		401,700 857,600 0		22,402.95		22,402.95	5,356.24 5,356.24	5,845.24 5,845.23	5,600.74 5,600.74	
3	10301 3	0.47AC CASSAT .4700 AC	2	 7 BEACON CREST DR	 PRD5/103		379,600 731,500 0		19,766.47		19,766.47	4,721.13 4,721.13	5,162.11 5,162.10	4,941.62 4,941.62	
4	10301 4	0.45AC RENOIR .4500 AC	2	 5 BEACON CREST DR	 PRD5/103		379,100 810,400 0		21,161.21		21,161.21	5,025.25 5,025.25	5,555.36 5,555.35	5,290.31 5,290.30	
5	10301 5	0.47AC CEZANNE .4700 AC	2	 3 BEACON CREST DR	 PRD5/103		379,400 781,700 0		20,655.97		20,655.97	4,872.01 4,872.01	5,455.98 5,455.97	5,164.00 5,163.99	
6	10301 6	0.50AC PICASSO .5000 AC	2	 1 BEACON CREST DR	 PRD5/103		377,000 640,700 0		18,104.88		18,104.88	4,434.93 4,434.93	4,617.51 4,617.51	4,526.22 4,526.22	
7	10301 7	3.66AC PICASSO 3.6600 AC	2	 8 BEACON CREST DR	 PRD5/103		412,700 726,700 0		20,269.93		20,269.93	4,996.49 4,996.48	5,138.48 5,138.48	5,067.49 5,067.48	
8	10301 8	0.56AC MONET .5600 AC	2	 6 BEACON CREST DR	 PRD5/103		401,200 977,200 0		24,521.74		24,521.74	5,655.65 5,655.64	6,605.23 6,605.22	6,130.44 6,130.43	
9	10301 9	0.48AC MATISSE .4800 AC	2	 4 BEACON CREST DR	 PRD5/103		399,800 1,006,900 0		25,025.19		25,025.19	5,972.49 5,972.49	6,540.11 6,540.10	6,256.30 6,256.30	
10	10301 10	0.32AC PICASSO .3200 AC	2	 2 BEACON CREST DR	 PRD5/103		388,700 759,900 0		20,433.59		20,433.59	5,026.19 5,026.19	5,190.61 5,190.60	5,108.40 5,108.40	
11	10301 11	0.34AC VAN GOGH .3400 AC	2	 11 BEACON CREST DR	 PRD5/103		377,000 972,800 0		24,012.94		24,012.94	5,800.87 5,800.86	6,205.61 6,205.60	6,003.24 6,003.23	
12	10301 12	0.44AC MONET .4400 AC	2	 19 BEACON CREST DR	 PRD5/103		398,800 946,100 0		23,925.77		23,925.77	5,663.66 5,663.66	6,299.23 6,299.22	5,981.45 5,981.44	
13	10301 13	0.50AC VAN GOGH .5000 AC	2	 21 BEACON CREST DR	 PRD5/103		400,000 882,200 0		22,810.34		22,810.34	5,393.49 5,393.49	6,011.68 6,011.68	5,702.59 5,702.58	
14	10301 14	0.56AC RENOIR .5600 AC	2	 23 BEACON CREST DR	 PRD5/103		401,400 788,900 0		21,175.44		21,175.44	5,078.06 5,078.05	5,509.67 5,509.66	5,293.86 5,293.86	
Page Totals							1,190,300		304,308.63 0.00		304,308.63 0.00	10,156.11	11,019.33	10,587.72	
							17,105,600					304,308.63	145,604.88	158,703.75	152,154.36

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment	Amt Billed 2nd half 2nd Payment	Amt Billed 3rd Payment 3rd Payment	Preliminary 1st Payment 2nd Payment	
								Spec	Dist		Col 6 - Col 7	2nd Payment	4th Payment		
1	10301 15	1.94AC MONET 1.9400 AC	2	25 BEACON CREST DR	1175 PRD5/103		401,400 942,300 0		23,904.42		23,904.42	5,640.09 5,640.08	6,312.13 6,312.12	5,976.11 5,976.10	
2	10301 16	1.78AC PICASSO 1.7800 AC	2	28 BEACON CREST DR	6368 PRD5/103		399,700 723,700 0		19,985.29		19,985.29	4,923.88 4,923.87	5,068.77 5,068.77	4,996.33 4,996.32	
3	10301 17	4.41AC VAN GOGH 4.4100 AC	2	26 BEACON CREST DR	PRD5/103		407,000 916,100 0		23,537.95		23,537.95	5,561.35 5,561.34	6,207.63 6,207.63	5,884.49 5,884.49	
4	10301 18	0.54AC VAN GOGH .5400 AC	2	24 BEACON CREST DR	1175 PRD5/103		380,800 1,049,200 0		25,439.70		25,439.70	5,966.84 5,966.83	6,753.02 6,753.01	6,359.93 6,359.92	
5	10301 19	0.44AC RENOIR .4400 AC	2	22 BEACON CREST DR	660 PRD5/103		378,900 839,000 0		21,666.44		21,666.44	5,173.77 5,173.77	5,659.45 5,659.45	5,416.61 5,416.61	
6	10301 20	0.44AC RENOIR .4400 AC	2	20 BEACON CREST DR	PRD5/103		378,900 885,400 0		22,491.90		22,491.90	5,203.48 5,203.47	6,042.48 6,042.47	5,622.98 5,622.97	
7	10301 21	0.37AC RENOIR .3700 AC	2	18 BEACON CREST DR	PRD5/103		377,500 875,400 0		22,289.09		22,289.09	5,314.28 5,314.28	5,830.27 5,830.26	5,572.28 5,572.27	
8	10301 22	0.33AC RENOIR .3300 AC	2	16 BEACON CREST DR	660 PRD5/103		356,900 808,600 0		20,734.25		20,734.25	4,985.17 4,985.17	5,381.96 5,381.95	5,183.57 5,183.56	
9	10301 23	0.42AC PICASSO .4200 AC	2	14 BEACON CREST DR	1175 PRD5/103		338,800 667,700 0		17,905.64		17,905.64	4,367.51 4,367.50	4,585.32 4,585.31	4,476.41 4,476.41	
10	10301 24	0.46AC RENOIR .4600 AC	2	12 BEACON CREST DR	5190 PRD5/103		339,300 797,400 0		20,221.89		20,221.89	4,929.06 4,929.06	5,181.89 5,181.88	5,055.48 5,055.47	
11	10301 25	0.55AC RENOIR .5500 AC	2	10 BEACON CREST DR	PRD5/103		377,700 789,000 0		20,755.59		20,755.59	4,917.28 4,917.27	5,460.52 5,460.52	5,188.90 5,188.90	
12	10301 26	4.52AC DEDICATED	15C	277 SOMERVILLE RD	P1/103		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
13	10301 27	4.52AC DEDICATED	15C	262 SOMERVILLE RD	P1/103		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
14	10301 28	3.30AC 1S-F-R-2AG	2	252 SOMERVILLE RD	R1/103		376,200 226,000 0		10,713.14		10,713.14	2,672.47 2,672.46	2,684.11 2,684.10	2,678.29 2,678.28	
Page Totals							602,200		249,645.30 0.00		249,645.30 0.00	5,344.93	5,368.21	5,356.57	
							14,032,900				249,645.30	119,310.28	130,335.02	124,822.68	

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024		2024		2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	10301 29	2.08AC	2				353,200 986,700 0		23,836.82		23,836.82	5,763.15 5,763.14	6,155.27 6,155.26	5,959.21 5,959.20				
		2.0800 AC		232 SOMERVILLE RD	RC3/103		1,339,900				23,836.82	11,526.29	12,310.53	11,918.41				
2	10301 30	2.59AC	2				406,900 1,156,700 0		27,816.44		27,816.44	6,695.30 6,695.30	7,212.92 7,212.92	6,954.11 6,954.11				
		2.5900 AC		16 GREEN MOUNTAIN DR	RC3/103		1,563,600				27,816.44	13,390.60	14,425.84	13,908.22				
3	10301 31	2.06AC	2				419,000 1,112,100 0		27,238.27		27,238.27	6,600.06 6,600.06	7,019.08 7,019.07	6,809.57 6,809.57				
		2.0600 AC		3 SHADOWBROOK LN	RC3/103		1,531,100				27,238.27	13,200.12	14,038.15	13,619.14				
4	10301 32	2.54AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00				
		2.5400 AC		5 SHADOWBROOK LN	RC3/103						0.00	0.00	0.00	0.00				
5	10301 33	1.58AC	2				405,800 1,046,700 0		25,839.98		25,839.98	6,253.98 6,253.97	6,666.02 6,666.01	6,460.00 6,459.99				
		1.5800 AC		6 SHADOWBROOK LN	RC3/103		1,452,500				25,839.98	12,507.95	13,332.03	12,919.99				
6	10301 34	2.03AC 2S-F-L-3UG	2				333,500 544,900 0		15,626.74		15,626.74	3,940.33 3,940.33	3,873.04 3,873.04	3,906.69 3,906.68				
		2.0300 AC		226 SOMERVILLE RD	R3/103		878,400				15,626.74	7,880.66	7,746.08	7,813.37				
7	10301 35	1.53AC	2				413,000 1,084,900 0		26,647.64		26,647.64	6,253.98 6,253.97	7,069.85 7,069.84	6,661.91 6,661.91				
		1.5300 AC		4 SHADOWBROOK LN	RC3/103		1,497,900				26,647.64	12,507.95	14,139.69	13,323.82				
8	10301 36	1.05AC	2				402,700 1,034,700 0		25,571.35		25,571.35	5,912.14 5,912.14	6,873.54 6,873.53	6,392.84 6,392.84				
		1.0500 AC		14 GREEN MOUNTAIN DR	RC3/103		1,437,400				25,571.35	11,824.28	13,747.07	12,785.68				
9	10301 37	1.04AC	2				411,000 1,134,100 0		27,487.33		27,487.33	6,738.68 6,738.68	7,004.99 7,004.98	6,871.84 6,871.83				
		1.0400 AC		12 GREEN MOUNTAIN DR	RC3/103		1,545,100				27,487.33	13,477.36	14,009.97	13,743.67				
10	10301 38	0.76AC VAN GOGH .7600 AC	2				384,900 990,400 0		24,466.59		24,466.59	6,002.20 6,002.19	6,231.10 6,231.10	6,116.65 6,116.65				
				12 TALMADGE LN	PRD5/103		1,375,300				24,466.59	12,004.39	12,462.20	12,233.30				
11	10301 39	0.51AC RENOIR .5100 AC	2				400,200 967,000 0		24,322.49		24,322.49	5,804.64 5,804.64	6,356.61 6,356.60	6,080.63 6,080.62				
				10 TALMADGE LN	PRD5/103		1,367,200				24,322.49	11,609.28	12,713.21	12,161.25				
12	10301 40	0.51AC FARRINGTON .5100 AC	2				400,200 865,600 0		22,518.58		22,518.58	5,546.73 5,546.72	5,712.57 5,712.56	5,629.65 5,629.64				
				8 TALMADGE LN	PRD5/103		1,265,800				22,518.58	11,093.45	11,425.13	11,259.29				
13	10301 41	0.51AC RENOIR .5100 AC	2				400,200 933,700 0		23,730.08		23,730.08	5,670.73 5,670.73	6,194.31 6,194.31	5,932.52 5,932.52				
				6 TALMADGE LN	PRD5/103		1,333,900				23,730.08	11,341.46	12,388.62	11,865.04				
14	10301 42	0.47AC RENOIR .4700 AC	2				399,400 896,300 0		23,050.50		23,050.50	5,510.90 5,510.89	6,014.36 6,014.35	5,762.63 5,762.62				
				4 TALMADGE LN	PRD5/103		1,295,700				23,050.50	11,021.79	12,028.71	11,525.25				
Page Totals									318,152.81 0.00		318,152.81 0.00							
								17,883,800			318,152.81	153,385.58	164,767.23	159,076.43				

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment			
1	10301 43	0.16AC RECORD ONLY PUMP STATION .1600 AC	4A	2 TALMADGE LN	PRD5/103		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
2	10301 44	3.97AC VAN GOGH 3.9700 AC	2	1 TALMADGE LN	PRD5/103		445,800 904,000 0		24,012.94		24,012.94	5,851.32 5,851.31	6,155.16 6,155.15	6,003.24 6,003.23		
3	10301 45	1.15AC MATISSE 1.1500 AC	2	3 TALMADGE LN	PRD5/103		1,349,800 429,300 956,700 0		24,656.94		24,656.94	11,702.63 6,014.46 6,014.45	12,310.31 6,314.02 6,314.01	12,006.47 6,164.24 6,164.23		
4	10301 46	0.47AC PICASSO .4700 AC	2	5 TALMADGE LN	PRD5/103		1,386,000 399,400 750,300 0		20,453.16		20,453.16	10,210.81 5,105.41 5,105.40	10,242.35 5,121.18 5,121.17	10,226.58 5,113.29 5,113.29		
5	10301 47	0.37AC RENOIR .3700 AC	2	7 TALMADGE LN	PRD5/103		1,149,700 397,400 959,000 0		24,130.36		24,130.36	11,510.26 5,755.13 5,755.13	12,620.10 6,310.05 6,310.05	12,065.18 6,032.59 6,032.59		
6	10301 48	0.37AC FARRINGTON .3700 AC	2	9 TALMADGE LN	PRD5/103		1,356,400 397,400 841,600 0		22,041.81		22,041.81	11,510.26 5,432.16 5,432.15	12,620.10 5,588.75 5,588.75	12,065.18 5,510.46 5,510.45		
7	10301 49	0.44AC CEZANNE .4400 AC	2	11 TALMADGE LN	PRD5/103		1,239,000 357,200 846,400 0		21,412.04		21,412.04	10,864.31 5,110.12 5,110.12	11,177.50 5,595.90 5,595.90	11,020.91 5,353.01 5,353.01		
8	10301 50	0.69AC RENOIR .6900 AC	2	6 GREEN MOUNTAIN DR	PRD5/103		1,203,600 402,400 821,900 0		21,780.30		21,780.30	10,744.54 5,372.27 5,372.27	11,035.76 5,517.88 5,517.88	10,890.15 5,445.08 5,445.07		
9	10301 51	0.78AC CEZANNE .7800 AC	2	4 GREEN MOUNTAIN DR	PRD5/103		1,224,300 378,200 871,100 0		22,225.05		22,225.05	10,613.47 5,306.74 5,306.73	11,611.58 5,805.79 5,805.79	11,112.53 5,556.27 5,556.26		
10	10401 1	1.70AC RENOIR 1.7000 AC	2	3 GREEN MOUNTAIN DR	PRD5/104		1,249,300 386,100 906,500 0		22,995.35		22,995.35	11,185.47 5,493.92 5,493.92	11,340.66 6,003.76 6,003.75	11,185.47 5,748.84 5,748.84		
11	10401 2	2.34AC RENOIR 2.3400 AC	2	5 GREEN MOUNTAIN DR	PRD5/104		1,292,600 398,400 859,100 0		22,370.93		22,370.93	11,987.84 5,515.14 5,515.13	12,007.51 5,670.33 5,670.33	11,497.68 5,592.74 5,592.73		
12	10401 3	0.71AC VAN GOGH .7100 AC	2	7 GREEN MOUNTAIN DR	PRD5/104		1,257,500 418,700 949,200 0		24,334.94		24,334.94	11,030.27 5,898.47 5,898.46	11,340.66 6,269.01 6,269.00	11,185.47 6,083.74 6,083.73		
13	10401 4	0.40AC FARRINGTON .4000 AC	2	9 GREEN MOUNTAIN DR	PRD5/104		1,367,900 378,100 903,800 0		22,805.00		22,805.00	11,169.84 5,584.92 5,584.92	11,635.16 5,817.58 5,817.58	11,402.50 5,701.25 5,701.25		
14	10401 5	0.39AC RENOIR .3900 AC	2	15 TALMADGE LN	PRD5/104		1,281,900 397,800 976,800 0		24,454.13		24,454.13	11,527.23 5,763.62 5,763.61	12,926.90 6,463.45 6,463.45	12,227.07 6,113.54 6,113.53		
Page Totals									297,672.95 0.00		297,672.95 0.00		144,407.28	153,265.67	148,836.50	
								16,732,600			297,672.95	144,407.28	153,265.67	148,836.50		

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment			
1	10401 6	0.99AC MATISSE .9900 AC	2	17 TALMADGE LN	2640		407,100 988,300 0		24,824.17		24,824.17	6,089.90 6,089.89	6,322.19 6,322.19	6,206.05 6,206.04		
2	10401 7	1.40AC RENOIR 1.4000 AC	2	19 TALMADGE LN	PRD5/104		404,700 837,300 0		22,095.18		22,095.18	5,449.13 5,449.12	5,598.47 5,598.46	5,523.80 5,523.79		
3	10401 8	2.91AC MATISSE 2.9100 AC	2	21 TALMADGE LN	PRD5/104		400,400 1,009,000 0		25,073.23		25,073.23	6,146.01 6,146.00	6,390.61 6,390.61	6,268.31 6,268.31		
4	10401 9	0.97AC MATISSE .9700 AC	2	23 TALMADGE LN	154		404,000 1,017,500 0		25,288.49		25,288.49	6,198.81 6,198.81	6,445.44 6,445.43	6,322.13 6,322.12		
5	10401 10	0.93AC RENOIR .9300 AC	2	25 TALMADGE LN	PRD5/104		402,600 912,100 0		23,388.51		23,388.51	5,689.12 5,689.12	6,005.14 6,005.13	5,847.13 5,847.13		
6	10401 11	0.93AC MATISSE .9300 AC	2	27 TALMADGE LN	2640		406,500 1,079,000 0		26,427.05		26,427.05	6,470.87 6,470.86	6,742.66 6,742.66	6,606.77 6,606.76		
7	10401 12	0.75AC CEZANNE .7500 AC	2	29 TALMADGE LN	PRD5/104		402,800 958,500 0		24,217.53		24,217.53	5,846.13 5,846.13	6,262.64 6,262.63	6,054.39 6,054.38		
8	10401 13	1.32AC MATISSE 1.3200 AC	2	30 TALMADGE LN	6701		416,400 1,090,900 0		26,814.87		26,814.87	6,568.47 6,568.47	6,838.97 6,838.96	6,703.72 6,703.72		
9	10401 14	0.77AC MATISSE .7700 AC	2	28 TALMADGE LN	6701		405,400 1,216,000 0		28,844.71		28,844.71	7,029.60 7,029.59	7,392.76 7,392.76	7,211.18 7,211.18		
10	10401 15	0.77AC RENOIR .7700 AC	2	26 TALMADGE LN	PRD5/104		405,400 904,300 0		23,299.56		23,299.56	5,669.79 5,669.79	5,979.99 5,979.99	5,824.89 5,824.89		
11	10401 16	0.70AC RENOIR .7000 AC	2	24 TALMADGE LN	660		404,000 910,200 0		23,379.62		23,379.62	5,687.71 5,687.70	6,002.11 6,002.10	5,844.91 5,844.90		
12	10401 17	0.55AC RENOIR .5500 AC	2	22 TALMADGE LN	PRD5/104		401,000 894,800 0		23,052.28		23,052.28	5,609.44 5,609.43	5,916.71 5,916.70	5,763.07 5,763.07		
13	10401 18	0.45AC RENOIR .4500 AC	2	20 TALMADGE LN	2640		399,000 894,200 0		23,006.03		23,006.03	5,597.18 5,597.18	5,905.84 5,905.83	5,751.51 5,751.51		
14	10401 19	0.44AC RENOIR .4400 AC	2	18 TALMADGE LN	PRD5/104		398,800 911,200 0		23,304.90		23,304.90	5,666.96 5,666.96	5,985.49 5,985.49	5,826.23 5,826.22		
Page Totals									343,016.13 0.00		343,016.13 0.00	11,333.92	11,970.98	11,652.45		
								19,281,400			343,016.13	167,438.17	175,577.96	171,508.11		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax Col 6 - Col 7	2024		2024		2025 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment			
1	10401 20	0.41AC RENOIR .4100 AC	2	16 TALMADGE LN	PRD5/104		398,200 823,000 0		21,725.15		21,725.15	5,267.60 5,267.60	5,594.98 5,594.97	5,431.29 5,431.29			
2	10401 21	0.42AC CEZANNE .4200 AC	2	14 TALMADGE LN	PRD5/104		398,400 860,200 0		22,390.49		22,390.49	5,515.14 5,515.13	5,680.11 5,680.11	5,597.63 5,597.62			
3	10401 22	0.41AC RENOIR .4100 AC	2	11 GREEN MOUNTAIN DR	PRD5/104		398,200 867,600 0		22,518.58		22,518.58	5,549.09 5,549.08	5,710.21 5,710.20	5,629.65 5,629.64			
4	10401 23	0.97AC .9700 AC	2	13 GREEN MOUNTAIN DR	RC3/104		405,700 1,042,500 0		25,763.48		25,763.48	6,320.46 6,320.46	6,561.28 6,561.28	6,440.87 6,440.87			
5	10401 24	1.24AC 3S-B 1.2400 AC	3A	1 SHADOWBROOK LN	R3/104		354,800 413,300 0		13,664.50		13,664.50	3,350.95 3,350.95	3,481.30 3,481.30	3,416.13 3,416.12			
6	10401 24 Q0074	7.21AC 7.2100 AC	3B	1 SHADOWBROOK LN	R3/104		1,000 0		17.79		17.79	4.25 4.24	4.65 4.65	4.45 4.45			
7	10401 25	1.65AC 1.6500 AC	2	15 GREEN MOUNTAIN DR	RC3/104		390,300 1,080,300 0		26,161.97		26,161.97	6,184.67 6,184.66	6,896.32 6,896.32	6,540.50 6,540.49			
8	10401 26	1.35AC 1.3500 AC	2	17 GREEN MOUNTAIN DR	RC3/104		411,600 867,300 0		22,751.63		22,751.63	5,607.55 5,607.55	5,768.27 5,768.26	5,687.91 5,687.91			
9	10401 27	1.46AC 1.4600 AC	2	19 GREEN MOUNTAIN DR	RC3/104		416,500 1,016,900 0		25,500.19		25,500.19	6,292.17 6,292.17	6,457.93 6,457.92	6,375.05 6,375.05			
10	10401 28	1.803AC 1.8030 AC	2	21 GREEN MOUNTAIN DR	RC3/104		422,400 1,120,400 0		27,446.41		27,446.41	6,704.73 6,704.73	7,018.48 7,018.47	6,861.61 6,861.60			
11	10401 29	2.29AC 2.2900 AC	2	22 GREEN MOUNTAIN DR	RC3/104		436,000 1,226,900 0		29,582.99		29,582.99	7,178.12 7,178.11	7,613.38 7,613.38	7,395.75 7,395.75			
12	10401 30	1.76AC 1.7600 AC	2	20 GREEN MOUNTAIN DR	RC3/104		421,900 1,259,000 0		29,903.21		29,903.21	7,286.56 7,286.56	7,665.05 7,665.04	7,475.81 7,475.80			
13	10401 31	1.56AC 1.5600 AC	2	18 GREEN MOUNTAIN DR	RC3/104		418,300 1,102,600 0		27,056.81		27,056.81	6,602.89 6,602.88	6,925.52 6,925.52	6,764.21 6,764.20			
14	10401 32	26.00AC BEACON CREST HOA 26.0000 AC	1		RC3/104		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
Page Totals									294,483.20 0.00		294,483.20 0.00		143,728.30	150,754.90	147,241.65		
								16,553,300			294,483.20		143,728.30	150,754.90	147,241.65		

1	2	3		4		5	6		7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024		
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment	Amt Billed 2nd half 3rd Payment	2025 Preliminary 1st Payment 2nd Payment
							Code	Amount		Col 6 - Col 7	2nd Payment	4th Payment	2nd Payment		
1	10401 33	1.24AC 2S-F-L-2AG	2				347,400 3,400 0		6,240.73		6,240.73	1,654.03 1,654.02	1,466.34 1,466.34	1,560.19 1,560.18	
							1.2400 AC	180 SOMERVILLE RD	R3/104			6,240.73	3,308.05	2,932.68	3,120.37
2	10401 34	4.33AC	2				358,400 1,047,700 0		25,014.52		25,014.52	6,105.46 6,105.45	6,401.81 6,401.80	6,253.63 6,253.63	
							4.3300 AC	160 SOMERVILLE RD	R1/104			25,014.52	12,210.91	12,803.61	12,507.26
3	10401 35	3.76AC	15F				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
							3.7600 AC	15 MILITO WAY	R1/104			0.00	0.00	0.00	0.00
4	10401 36	8.77AC	2				355,000 967,600 0		23,529.05		23,529.05	5,691.48 5,691.48	6,073.05 6,073.04	5,882.27 5,882.26	
							8.7700 AC	30 MILITO WAY	R1/104			23,529.05	11,382.96	12,146.09	11,764.53
5	10401 37	1.59AC 2S-F-L-2UG	3A				271,400 476,900 0		13,312.26		13,312.26	3,221.29 3,221.29	3,434.84 3,434.84	3,328.07 3,328.06	
							1.5900 AC	45 MILITO WAY	R1/104			13,312.26	6,442.58	6,869.68	6,656.13
6	10401 37 Q0006	8.50AC	3B				1,000 0		17.79		17.79	4.25 4.24	4.65 4.65	4.45 4.45	
							8.5000 AC	45 MILITO WAY	R1/104			17.79	8.49	9.30	8.90
7	10401 38	19.25AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
							19.2500 AC	77 MILITO WAY	P1/104			0.00	0.00	0.00	0.00
8	10402 1	.93AC	1				4,700 0		83.61		83.61	22.16 22.16	19.65 19.64	20.91 20.90	
							.9300 AC	155 SOMERVILLE RD	R1/104			83.61	44.32	39.29	41.81
9	10402 2	.06AC	1				200 0		3.56		3.56	0.95 0.94	0.84 0.83	0.89 0.89	
							.0600 AC	155 SOMERVILLE RD	R1/104			3.56	1.89	1.67	1.78
10	10402 3	0.36AC OPEN SPACE	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
							.3600 AC	SOMERVILLE RD	P1/104			0.00	0.00	0.00	0.00
11	10501 1	3.559	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
							3.5590 AC	LIBERTY RIDGE RD & ALLEN	PUD5/105			0.00	0.00	0.00	0.00
12	10501 2	0.13AC	2				255,900 499,300 0		13,435.01		13,435.01	3,315.59 3,315.59	3,401.92 3,401.91	3,358.76 3,358.75	
							.1300 AC	117 WATCHUNG DR	PRD5/105			13,435.01	6,631.18	6,803.83	6,717.51
13	10501 3	0.07AC	2				253,200 474,300 0		12,942.23		12,942.23	3,111.43 3,111.43	3,359.69 3,359.68	3,235.56 3,235.56	
							.0700 AC	115 WATCHUNG DR	PRD5/105			12,942.23	6,222.86	6,719.37	6,471.12
14	10501 4	0.09AC	2				254,100 494,600 0		13,319.37		13,319.37	3,294.85 3,294.84	3,364.84 3,364.84	3,329.85 3,329.84	
							.0900 AC	113 WATCHUNG DR	PRD5/105			13,319.37	6,589.69	6,729.68	6,659.69
Page Totals										107,898.13 0.00		107,898.13 0.00			
							6,065,100					107,898.13	52,842.93	55,055.20	53,949.10

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	10501 5	0.15AC	2				256,800 543,100 0		14,230.22		14,230.22	3,467.89 3,467.88	3,647.23 3,647.22	3,557.56 3,557.55		
		.1500 AC		111 WATCHUNG DR	PRD5/105		799,900				14,230.22	6,935.77	7,294.45	7,115.11		
2	10501 6	0.16AC	2				257,200 513,700 0		13,714.31		13,714.31	3,385.85 3,385.84	3,471.31 3,471.31	3,428.58 3,428.58		
		.1600 AC		2 PATRIOT HILL DR	PRD5/105		770,900				13,714.31	6,771.69	6,942.62	6,857.16		
3	10501 7	0.07AC	2				253,200 494,500 0		13,301.58		13,301.58	3,220.35 3,220.34	3,430.45 3,430.44	3,325.40 3,325.39		
		.0700 AC		4 PATRIOT HILL DR	PRD5/105		747,700				13,301.58	6,440.69	6,860.89	6,650.79		
4	10501 8	0.07AC	2				253,200 536,100 0		14,041.65		14,041.65	3,475.43 3,475.43	3,545.40 3,545.39	3,510.42 3,510.41		
		.0700 AC		6 PATRIOT HILL DR	PRD5/105		789,300				14,041.65	6,950.86	7,090.79	7,020.83		
5	10501 9	0.07AC	2				253,200 485,200 0		13,136.14		13,136.14	3,176.03 3,176.02	3,392.05 3,392.04	3,284.04 3,284.03		
		.0700 AC		8 PATRIOT HILL DR	PRD5/105		738,400				13,136.14	6,352.05	6,784.09	6,568.07		
6	10501 10	0.07AC	2				253,200 527,300 0		13,885.10		13,885.10	3,441.01 3,441.01	3,501.54 3,501.54	3,471.28 3,471.27		
		.0700 AC		10 PATRIOT HILL DR	PRD5/105		780,500				13,885.10	6,882.02	7,003.08	6,942.55		
7	10501 11	0.15AC	2				256,800 472,200 0		12,968.91		12,968.91	3,203.37 3,203.37	3,281.09 3,281.08	3,242.23 3,242.23		
		.1500 AC		12 PATRIOT HILL DR	PRD5/105		729,000				12,968.91	6,406.74	6,562.17	6,484.46		
8	10501 12	0.16AC	2				257,200 509,600 0		13,641.37		13,641.37	3,367.46 3,367.45	3,453.23 3,453.23	3,410.35 3,410.34		
		.1600 AC		14 PATRIOT HILL DR	PRD5/105		766,800				13,641.37	6,734.91	6,906.46	6,820.69		
9	10501 13	0.09AC	2				254,100 502,900 0		13,467.03		13,467.03	3,257.13 3,257.12	3,476.39 3,476.39	3,366.76 3,366.76		
		.0900 AC		16 PATRIOT HILL DR	PRD5/105		757,000				13,467.03	6,514.25	6,952.78	6,733.52		
10	10501 14	0.08AC	2				253,600 470,800 0		12,887.08		12,887.08	3,206.20 3,206.20	3,237.34 3,237.34	3,221.77 3,221.77		
		.0800 AC		18 PATRIOT HILL DR	PRD5/105		724,400				12,887.08	6,412.40	6,474.68	6,443.54		
11	10501 15	0.08AC	2				253,600 482,900 0		13,102.34		13,102.34	3,150.10 3,150.09	3,401.08 3,401.07	3,275.59 3,275.58		
		.0800 AC		20 PATRIOT HILL DR	PRD5/105		736,500				13,102.34	6,300.19	6,802.15	6,551.17		
12	10501 16	0.08AC	2				253,600 518,600 0		13,737.44		13,737.44	3,399.52 3,399.51	3,469.21 3,469.20	3,434.36 3,434.36		
		.0800 AC		22 PATRIOT HILL DR	PRD5/105		772,200				13,737.44	6,799.03	6,938.41	6,868.72		
13	10501 17	0.12AC	2				255,400 517,700 0		13,753.45		13,753.45	3,394.80 3,394.80	3,481.93 3,481.92	3,438.37 3,438.36		
		.1200 AC		24 PATRIOT HILL DR	PRD5/105		773,100				13,753.45	6,789.60	6,963.85	6,876.73		
14	10501 18	0.11AC	2				255,000 535,200 0		14,057.66		14,057.66	3,461.28 3,461.28	3,567.55 3,567.55	3,514.42 3,514.41		
		.1100 AC		26 PATRIOT HILL DR	PRD5/105		790,200				14,057.66	6,922.56	7,135.10	7,028.83		
Page Totals									189,924.28 0.00		189,924.28 0.00		93,212.76	96,711.52	94,962.17	
							10,675,900					189,924.28	93,212.76	96,711.52	94,962.17	

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024		2025		
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	10501 19	0.08AC	2				253,600 475,500 0		12,970.69		12,970.69	3,135.95 3,135.95	3,349.40 3,349.39	3,242.68 3,242.67			
		.0800 AC		28 PATRIOT HILL DR	PRD5/105		729,100				12,970.69	6,271.90	6,698.79	6,485.35			
2	10501 20	0.08AC	2				253,600 455,000 0		12,605.99		12,605.99	3,135.01 3,135.00	3,167.99 3,167.99	3,151.50 3,151.50			
		.0800 AC		30 PATRIOT HILL DR	PRD5/105		708,600				12,605.99	6,270.01	6,335.98	6,303.00			
3	10501 21	0.09AC	2				254,100 463,900 0		12,773.22		12,773.22	3,106.25 3,106.24	3,280.37 3,280.36	3,193.31 3,193.30			
		.0900 AC		32 PATRIOT HILL DR	PRD5/105		718,000				12,773.22	6,212.49	6,560.73	6,386.61			
4	10501 22	0.09AC	2				254,100 523,700 0		13,837.06		13,837.06	3,429.22 3,429.22	3,489.31 3,489.31	3,459.27 3,459.26			
		.0900 AC		34 PATRIOT HILL DR	PRD5/105		777,800				13,837.06	6,858.44	6,978.62	6,918.53			
5	10501 23	0.19AC	2				258,600 538,700 0		14,183.97		14,183.97	3,459.40 3,459.39	3,632.59 3,632.59	3,546.00 3,545.99			
		.1900 AC		36 PATRIOT HILL DR	PRD5/105		797,300				14,183.97	6,918.79	7,265.18	7,091.99			
6	10501 24	0.28AC	2				262,600 520,400 0		13,929.57		13,929.57	3,441.01 3,441.01	3,523.78 3,523.77	3,482.40 3,482.39			
		.2800 AC		38 PATRIOT HILL DR	PRD5/105		783,000				13,929.57	6,882.02	7,047.55	6,964.79			
7	10501 25	0.13AC	2				255,900 495,400 0		13,365.63		13,365.63	3,226.48 3,226.47	3,456.34 3,456.34	3,341.41 3,341.41			
		.1300 AC		40 PATRIOT HILL DR	PRD5/105		751,300				13,365.63	6,452.95	6,912.68	6,682.82			
8	10501 26	0.12AC	2				255,400 554,100 0		14,401.01		14,401.01	3,566.90 3,566.90	3,633.61 3,633.60	3,600.26 3,600.25			
		.1200 AC		42 PATRIOT HILL DR	PRD5/105		809,500				14,401.01	7,133.80	7,267.21	7,200.51			
9	10501 27	0.20AC	2				259,000 554,100 0		14,465.05		14,465.05	3,614.05 3,614.05	3,618.48 3,618.47	3,616.27 3,616.26			
		.2000 AC		44 PATRIOT HILL DR	PRD5/105		813,100				14,465.05	7,228.10	7,236.95	7,232.53			
10	10501 28	0.17AC	2				257,700 519,200 0		13,821.05		13,821.05	3,408.48 3,408.47	3,502.05 3,502.05	3,455.27 3,455.26			
		.1700 AC		46 PATRIOT HILL DR	PRD5/105		776,900				13,821.05	6,816.95	7,004.10	6,910.53			
11	10501 29	0.10AC	2				254,500 496,000 0		13,351.40		13,351.40	3,228.36 3,228.36	3,447.34 3,447.34	3,337.85 3,337.85			
		.1000 AC		48 PATRIOT HILL DR	PRD5/105		750,500				13,351.40	6,456.72	6,894.68	6,675.70			
12	10501 30	0.10AC	2				254,500 501,100 0		13,442.12		13,442.12	3,330.21 3,330.20	3,390.86 3,390.85	3,360.53 3,360.53			
		.1000 AC		50 PATRIOT HILL DR	PRD5/105		755,600				13,442.12	6,660.41	6,781.71	6,721.06			
13	10501 31	0.17AC	2				257,700 489,600 0		13,294.47		13,294.47	3,274.57 3,274.57	3,372.67 3,372.66	3,323.62 3,323.62			
		.1700 AC		52 PATRIOT HILL DR	PRD5/105		747,300				13,294.47	6,549.14	6,745.33	6,647.24			
14	10501 32	0.16AC	2				257,200 509,900 0		13,646.71		13,646.71	3,368.87 3,368.87	3,454.49 3,454.48	3,411.68 3,411.68			
		.1600 AC		54 PATRIOT HILL DR	PRD5/105		767,100				13,646.71	6,737.74	6,908.97	6,823.36			
Page Totals									190,087.94 0.00		190,087.94 0.00		93,449.46	96,638.48	95,044.02		
								10,685,100				190,087.94	93,449.46	96,638.48	95,044.02		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	10501 33	0.10AC	2				254,500 501,700 0		13,452.80		13,452.80	3,257.60 3,257.59	3,468.81 3,468.80	3,363.20 3,363.20	
		.1000 AC		56 PATRIOT HILL DR	PRD5/105		756,200				13,452.80	6,515.19	6,937.61	6,726.40	
2	10501 34	0.10AC	2				254,500 541,700 0		14,164.40		14,164.40	3,373.59 3,373.58	3,708.62 3,708.61	3,541.10 3,541.10	
		.1000 AC		58 PATRIOT HILL DR	PRD5/105		796,200				14,164.40	6,747.17	7,417.23	7,082.20	
3	10501 35	.21AC	2				259,500 526,700 0		13,986.50		13,986.50	3,458.93 3,458.92	3,534.33 3,534.32	3,496.63 3,496.62	
		.2100 AC		60 PATRIOT HILL DR	PRD5/105		786,200				13,986.50	6,917.85	7,068.65	6,993.25	
4	10502 1	0.20AC	2				259,000 547,100 0		14,340.52		14,340.52	3,535.78 3,535.78	3,634.48 3,634.48	3,585.13 3,585.13	
		.2000 AC		1 PATRIOT HILL DR	PRD5/105		806,100				14,340.52	7,071.56	7,268.96	7,170.26	
5	10502 2	0.08AC	2				253,600 478,800 0		13,029.40		13,029.40	3,242.51 3,242.50	3,272.20 3,272.19	3,257.35 3,257.35	
		.0800 AC		3 PATRIOT HILL DR	PRD5/105		732,400				13,029.40	6,485.01	6,544.39	6,514.70	
6	10502 3	0.07AC	2				253,200 496,600 0		13,338.94		13,338.94	3,184.99 3,184.98	3,484.49 3,484.48	3,334.74 3,334.73	
		.0700 AC		5 PATRIOT HILL DR	PRD5/105		749,800				13,338.94	6,369.97	6,968.97	6,669.47	
7	10502 4	0.07AC	2				253,200 524,900 0		13,842.40		13,842.40	3,419.32 3,419.32	3,501.88 3,501.88	3,460.60 3,460.60	
		.0700 AC		7 PATRIOT HILL DR	PRD5/105		778,100				13,842.40	6,838.64	7,003.76	6,921.20	
8	10502 5	0.16AC	2				257,200 505,800 0		13,573.77		13,573.77	3,350.48 3,350.48	3,436.41 3,436.40	3,393.45 3,393.44	
		.1600 AC		9 PATRIOT HILL DR	PRD5/105		763,000				13,573.77	6,700.96	6,872.81	6,786.89	
9	10502 6	0.11AC	2				255,000 501,700 0		13,461.69		13,461.69	3,321.25 3,321.24	3,409.60 3,409.60	3,365.43 3,365.42	
		.1100 AC		11 PATRIOT HILL DR	PRD5/105		756,700				13,461.69	6,642.49	6,819.20	6,730.85	
10	10502 7	0.07AC	2				253,200 477,800 0		13,004.49		13,004.49	3,235.91 3,235.90	3,266.34 3,266.34	3,251.13 3,251.12	
		.0700 AC		13 PATRIOT HILL DR	PRD5/105		731,000				13,004.49	6,471.81	6,532.68	6,502.25	
11	10502 8	0.08AC	2				253,600 498,600 0		13,381.64		13,381.64	3,226.95 3,226.94	3,463.88 3,463.87	3,345.41 3,345.41	
		.0800 AC		15 PATRIOT HILL DR	PRD5/105		752,200				13,381.64	6,453.89	6,927.75	6,690.82	
12	10502 9	0.08AC	2				253,600 517,900 0		13,724.99		13,724.99	3,400.93 3,400.93	3,461.57 3,461.56	3,431.25 3,431.25	
		.0800 AC		17 PATRIOT HILL DR	PRD5/105		771,500				13,724.99	6,801.86	6,923.13	6,862.50	
13	10502 10	0.08AC	2				253,600 524,100 0		13,835.28		13,835.28	3,276.93 3,276.92	3,640.72 3,640.71	3,458.82 3,458.82	
		.0800 AC		19 PATRIOT HILL DR	PRD5/105		777,700				13,835.28	6,553.85	7,281.43	6,917.64	
14	10502 11	0.13AC	2				255,900 508,800 0		13,604.01		13,604.01	3,362.27 3,362.27	3,439.74 3,439.73	3,401.01 3,401.00	
		.1300 AC		21 PATRIOT HILL DR	PRD5/105		764,700				13,604.01	6,724.54	6,879.47	6,802.01	
Page Totals									190,740.83 0.00		190,740.83 0.00		93,294.79	97,446.04	95,370.44
								10,721,800				190,740.83	93,294.79	97,446.04	95,370.44

1	2	3		4			5	6		7	8	9		10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024	2025		
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half	Amt Billed 2nd half	Preliminary		
								Code	Amount		Col 6 - Col 7	1st Payment	2nd Payment	3rd Payment	4th Payment	1st Payment 2nd Payment	
1	10502 12	0.13AC	2				255,900 558,600 0		14,489.96		14,489.96	3,548.04 3,548.04	3,696.94 3,696.94	3,622.49 3,622.49			
		.1300 AC		25 PATRIOT HILL DR	PRD5/105		814,500				14,489.96	7,096.08	7,393.88	7,244.98			
2	10502 13	0.08AC	2				253,600 511,900 0		13,618.25		13,618.25	3,369.81 3,369.81	3,439.32 3,439.31	3,404.57 3,404.56			
		.0800 AC		27 PATRIOT HILL DR	PRD5/105		765,500				13,618.25	6,739.62	6,878.63	6,809.13			
3	10502 14	0.08AC	2				253,600 453,800 0		12,584.65		12,584.65	3,018.55 3,018.54	3,273.78 3,273.78	3,146.17 3,146.16			
		.0800 AC		29 PATRIOT HILL DR	PRD5/105		707,400				12,584.65	6,037.09	6,547.56	6,292.33			
4	10502 15	0.08AC	2				253,600 479,900 0		13,048.97		13,048.97	3,251.94 3,251.93	3,272.55 3,272.55	3,262.25 3,262.24			
		.0800 AC		31 PATRIOT HILL DR	PRD5/105		733,500				13,048.97	6,503.87	6,545.10	6,524.49			
5	10502 16	0.08AC	2				253,600 537,600 0		14,075.45		14,075.45	3,403.76 3,403.76	3,633.97 3,633.96	3,518.87 3,518.86			
		.0800 AC		33 PATRIOT HILL DR	PRD5/105		791,200				14,075.45	6,807.52	7,267.93	7,037.73			
6	10502 17	0.13AC	2				255,900 533,900 0		14,050.54		14,050.54	3,461.29 3,461.28	3,563.99 3,563.98	3,512.64 3,512.63			
		.1300 AC		35 PATRIOT HILL DR	PRD5/105		789,800				14,050.54	6,922.57	7,127.97	7,025.27			
7	10502 18	0.12AC	2				255,400 475,500 0		13,002.71		13,002.71	3,211.39 3,211.39	3,289.97 3,289.96	3,250.68 3,250.68			
		.1200 AC		43 PATRIOT HILL DR	PRD5/105		730,900				13,002.71	6,422.78	6,579.93	6,501.36			
8	10502 19	0.08AC	2				253,600 455,100 0		12,607.77		12,607.77	3,128.41 3,128.40	3,175.48 3,175.48	3,151.95 3,151.94			
		.0800 AC		45 PATRIOT HILL DR	PRD5/105		708,700				12,607.77	6,256.81	6,350.96	6,303.89			
9	10502 20	0.07AC	2				253,200 495,900 0		13,326.49		13,326.49	3,223.18 3,223.17	3,440.07 3,440.07	3,331.63 3,331.62			
		.0700 AC		47 PATRIOT HILL DR	PRD5/105		749,100				13,326.49	6,446.35	6,880.14	6,663.25			
10	10502 21	0.07AC	2				253,200 512,400 0		13,620.02		13,620.02	3,369.81 3,369.81	3,440.20 3,440.20	3,405.01 3,405.00			
		.0700 AC		49 PATRIOT HILL DR	PRD5/105		765,600				13,620.02	6,739.62	6,880.40	6,810.01			
11	10502 22	0.07AC	2				253,200 483,900 0		13,113.01		13,113.01	3,156.70 3,156.69	3,399.81 3,399.81	3,278.26 3,278.25			
		.0700 AC		51 PATRIOT HILL DR	PRD5/105		737,100				13,113.01	6,313.39	6,799.62	6,556.51			
12	10502 23	0.12AC	2				255,400 514,200 0		13,691.18		13,691.18	3,374.06 3,374.05	3,471.54 3,471.53	3,422.80 3,422.79			
		.1200 AC		53 PATRIOT HILL DR	PRD5/105		769,600				13,691.18	6,748.11	6,943.07	6,845.59			
13	10502 24	0.11AC	2				255,000 487,600 0		13,210.85		13,210.85	3,251.94 3,251.93	3,353.49 3,353.49	3,302.72 3,302.71			
		.1100 AC		55 PATRIOT HILL DR	PRD5/105		742,600				13,210.85	6,503.87	6,706.98	6,605.43			
14	10502 25	0.07AC	2				253,200 507,800 0		13,538.19		13,538.19	3,349.54 3,349.53	3,419.56 3,419.56	3,384.55 3,384.55			
		.0700 AC		57 PATRIOT HILL DR	PRD5/105		761,000				13,538.19	6,699.07	6,839.12	6,769.10			
Page Totals									187,978.04 0.00		187,978.04 0.00		92,236.75	95,741.29	93,989.07		
							10,566,500					187,978.04	92,236.75	95,741.29	93,989.07		

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	10502 26	0.07A C	2				253,200 504,600 0		13,481.26		13,481.26	3,251.94 3,251.93	3,488.70 3,488.69	3,370.32 3,370.31	
		.0700 AC		59 PATRIOT HILL DR	PRD5/105		757,800				13,481.26	6,503.87	6,977.39	6,740.63	
2	10502 27	0.07AC	2				253,200 520,900 0		13,771.24		13,771.24	3,375.00 3,375.00	3,510.62 3,510.62	3,442.81 3,442.81	
		.0700 AC		61 PATRIOT HILL DR	PRD5/105		774,100				13,771.24	6,750.00	7,021.24	6,885.62	
3	10502 28	0.10AC	2				254,500 519,200 0		13,764.12		13,764.12	3,372.64 3,372.64	3,509.42 3,509.42	3,441.03 3,441.03	
		.1000 AC		63 PATRIOT HILL DR	PRD5/105		773,700				13,764.12	6,745.28	7,018.84	6,882.06	
4	10502 29	0.11AC	2				255,000 481,000 0		13,093.44		13,093.44	3,222.23 3,222.23	3,324.49 3,324.49	3,273.36 3,273.36	
		PHASE 1 .1100 AC		65 PATRIOT HILL DR	PRD5/105		736,000				13,093.44	6,444.46	6,648.98	6,546.72	
5	10502 30	0.07AC	2				253,200 550,500 0		14,297.82		14,297.82	3,473.54 3,473.54	3,675.37 3,675.37	3,574.46 3,574.45	
		PHASE 1 .0700 AC		67 PATRIOT HILL DR	PRD5/105		803,700				14,297.82	6,947.08	7,350.74	7,148.91	
6	10502 31	0.08AC	2				253,600 530,900 0		13,956.26		13,956.26	3,374.06 3,374.05	3,604.08 3,604.07	3,489.07 3,489.06	
		PHASE 1 .0800 AC		69 PATRIOT HILL DR	PRD5/105		784,500				13,956.26	6,748.11	7,208.15	6,978.13	
7	10502 32	0.08AC	2				253,600 508,400 0		13,555.98		13,555.98	3,299.56 3,299.56	3,478.43 3,478.43	3,389.00 3,388.99	
		PHASE 1 .0800 AC		71 PATRIOT HILL DR	PRD5/105		762,000				13,555.98	6,599.12	6,956.86	6,777.99	
8	10502 33	0.13AC	2				255,900 512,000 0		13,660.94		13,660.94	3,341.05 3,341.05	3,489.42 3,489.42	3,415.24 3,415.23	
		PHASE 1 .1300 AC		73 PATRIOT HILL DR	PRD5/105		767,900				13,660.94	6,682.10	6,978.84	6,830.47	
9	10502 34	0.12AC	2				255,400 499,200 0		13,424.33		13,424.33	3,299.09 3,299.08	3,413.08 3,413.08	3,356.09 3,356.08	
		PHASE 1 .1200 AC		89 PATRIOT HILL DR	PRD5/105		754,600				13,424.33	6,598.17	6,826.16	6,712.17	
10	10502 35	0.07AC	2				253,200 524,400 0		13,833.50		13,833.50	3,369.34 3,369.34	3,547.41 3,547.41	3,458.38 3,458.37	
		PHASE 1 .0700 AC		91 PATRIOT HILL DR	PRD5/105		777,600				13,833.50	6,738.68	7,094.82	6,916.75	
11	10502 36	0.08AC	2				253,600 508,800 0		13,563.10		13,563.10	3,267.97 3,267.97	3,513.58 3,513.58	3,390.78 3,390.77	
		PHASE 1 .0800 AC		93 PATRIOT HILL DR	PRD5/105		762,400				13,563.10	6,535.94	7,027.16	6,781.55	
12	10502 37	.14	2				256,300 514,900 0		13,719.65		13,719.65	3,382.54 3,382.54	3,477.29 3,477.28	3,429.92 3,429.91	
		PHASE 1 .1400 AC		95 PATRIOT HILL DR	PRD5/105		771,200				13,719.65	6,765.08	6,954.57	6,859.83	
13	10502 38	.11AC	2				255,000 529,500 0		13,956.26		13,956.26	3,436.30 3,436.29	3,541.84 3,541.83	3,489.07 3,489.06	
		.1100 AC		268 PATRIOT HILL DR	PRD5/105		784,500				13,956.26	6,872.59	7,083.67	6,978.13	
14	10502 39	.07AC	2				253,200 506,200 0		13,509.73		13,509.73	3,360.38 3,360.38	3,394.49 3,394.48	3,377.44 3,377.43	
		.0700 AC		266 PATRIOT HILL DR	PRD5/105		759,400				13,509.73	6,720.76	6,788.97	6,754.87	
Page Totals									191,587.63 0.00		191,587.63 0.00		93,651.24	97,936.39	95,793.83
								10,769,400				191,587.63	93,651.24	97,936.39	95,793.83

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment
							Code	Amount		Col 6 - Col 7				
1	10502 40	.07AC	2				253,200 495,600 0		13,321.15		13,321.15	3,193.47 3,193.47	3,467.11 3,467.10	3,330.29 3,330.29
		.0700 AC		264 PATRIOT HILL DR	PRD5/105		748,800				13,321.15	6,386.94	6,934.21	6,660.58
2	10502 41	.07AC	2				253,200 536,700 0		14,052.32		14,052.32	3,592.36 3,592.36	3,433.80 3,433.80	3,513.08 3,513.08
		.0700 AC		262 PATRIOT HILL DR	PRD5/105		789,900				14,052.32	7,184.72	6,867.60	7,026.16
3	10502 42	.09AC	2				254,100 515,700 0		13,694.74		13,694.74	3,300.50 3,300.50	3,546.87 3,546.87	3,423.69 3,423.68
		.0900 AC		260 PATRIOT HILL DR	PRD5/105		769,800				13,694.74	6,601.00	7,093.74	6,847.37
4	10502 43	.17AC	2				257,700 547,900 0		14,331.62		14,331.62	3,514.56 3,514.56	3,651.25 3,651.25	3,582.91 3,582.90
		.1700 AC		258 PATRIOT HILL DR	PRD5/105		805,600				14,331.62	7,029.12	7,302.50	7,165.81
5	10502 44	.16AC	2				257,200 541,000 0		14,199.98		14,199.98	3,485.33 3,485.33	3,614.66 3,614.66	3,550.00 3,549.99
		.1600 AC		256 PATRIOT HILL DR	PRD5/105		798,200				14,199.98	6,970.66	7,229.32	7,099.99
6	10502 45	.07AC	2				253,200 502,800 0		13,449.24		13,449.24	3,344.82 3,344.82	3,379.80 3,379.80	3,362.31 3,362.31
		.0700 AC		254 PATRIOT HILL DR	PRD5/105		756,000				13,449.24	6,689.64	6,759.60	6,724.62
7	10502 46	.07AC	2				253,200 498,000 0		13,363.85		13,363.85	3,196.77 3,196.77	3,485.16 3,485.15	3,340.97 3,340.96
		.0700 AC		252 PATRIOT HILL DR	PRD5/105		751,200				13,363.85	6,393.54	6,970.31	6,681.93
8	10502 47	.07AC	2				253,200 545,700 0		14,212.43		14,212.43	3,494.76 3,494.76	3,611.46 3,611.45	3,553.11 3,553.11
		.0700 AC		250 PATRIOT HILL DR	PRD5/105		798,900				14,212.43	6,989.52	7,222.91	7,106.22
9	10502 48	.07AC	2				253,200 495,800 0		13,324.71		13,324.71	3,226.01 3,226.00	3,436.35 3,436.35	3,331.18 3,331.18
		.0700 AC		248 PATRIOT HILL DR	PRD5/105		749,000				13,324.71	6,452.01	6,872.70	6,662.36
10	10502 49	.11AC	2				255,000 499,600 0		13,424.33		13,424.33	3,317.01 3,317.00	3,395.16 3,395.16	3,356.09 3,356.08
		.1100 AC		246 PATRIOT HILL DR	PRD5/105		754,600				13,424.33	6,634.01	6,790.32	6,712.17
11	10502 50	.11AC	2				255,000 544,900 0		14,230.22		14,230.22	3,507.49 3,507.49	3,607.62 3,607.62	3,557.56 3,557.55
		.1100 AC		244 PATRIOT HILL DR	PRD5/105		799,900				14,230.22	7,014.98	7,215.24	7,115.11
12	10502 51	.07AC	2				253,200 509,400 0		13,566.65		13,566.65	3,383.49 3,383.48	3,399.84 3,399.84	3,391.67 3,391.66
		.0700 AC		242 PATRIOT HILL DR	PRD5/105		762,600				13,566.65	6,766.97	6,799.68	6,783.33
13	10502 52	.07AC	2				253,200 521,900 0		13,789.03		13,789.03	3,309.93 3,309.93	3,584.59 3,584.58	3,447.26 3,447.26
		.0700 AC		240 PATRIOT HILL DR	PRD5/105		775,100				13,789.03	6,619.86	7,169.17	6,894.52
14	10502 53	.07AC	2				253,200 550,100 0		14,290.71		14,290.71	3,543.33 3,543.32	3,602.03 3,602.03	3,572.68 3,572.68
		.0700 AC		238 PATRIOT HILL DR	PRD5/105		803,300				14,290.71	7,086.65	7,204.06	7,145.36
Page Totals									193,250.98 0.00		193,250.98 0.00			
							10,862,900				193,250.98	94,819.62	98,431.36	96,625.53

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	10502 54	.12AC	2				255,400 528,000 0		13,936.69		13,936.69	3,445.25 3,445.25	3,523.10 3,523.09	3,484.18 3,484.17	
		.1200 AC		236 PATRIOT HILL DR	PRD5/105		783,400				13,936.69	6,890.50	7,046.19	6,968.35	
2	10502 55	.13AC	2				255,900 565,600 0		14,614.49		14,614.49	3,545.68 3,545.68	3,761.57 3,761.56	3,653.63 3,653.62	
		.1300 AC		234 PATRIOT HILL DR	PRD5/105		821,500				14,614.49	7,091.36	7,523.13	7,307.25	
3	10502 56	.07AC	2				253,200 552,100 0		14,326.29		14,326.29	3,540.97 3,540.96	3,622.18 3,622.18	3,581.58 3,581.57	
		.0700 AC		232 PATRIOT HILL DR	PRD5/105		805,300				14,326.29	7,081.93	7,244.36	7,163.15	
4	10502 57	.07AC	2				253,200 527,500 0		13,888.65		13,888.65	3,335.39 3,335.39	3,608.94 3,608.93	3,472.17 3,472.16	
		.0700 AC		230 PATRIOT HILL DR	PRD5/105		780,700				13,888.65	6,670.78	7,217.87	6,944.33	
5	10502 58	.07AC	2				253,200 501,800 0		13,431.45		13,431.45	3,322.66 3,322.66	3,393.07 3,393.06	3,357.87 3,357.86	
		.0700 AC		228 PATRIOT HILL DR	PRD5/105		755,000				13,431.45	6,645.32	6,786.13	6,715.73	
6	10502 59	.08AC	2				253,600 555,400 0		14,392.11		14,392.11	3,431.58 3,431.58	3,764.48 3,764.47	3,598.03 3,598.03	
		.0800 AC		226 PATRIOT HILL DR	PRD5/105		809,000				14,392.11	6,863.16	7,528.95	7,196.06	
7	10502 60	.13AC	2				255,900 540,800 0		14,173.29		14,173.29	3,478.26 3,478.25	3,608.39 3,608.39	3,543.33 3,543.32	
		.1300 AC		224 PATRIOT HILL DR	PRD5/105		796,700				14,173.29	6,956.51	7,216.78	7,086.65	
8	10502 61	.12AC	2				255,400 539,200 0		14,135.93		14,135.93	3,495.23 3,495.23	3,572.74 3,572.73	3,533.99 3,533.98	
		.1200 AC		222 PATRIOT HILL DR	PRD5/105		794,600				14,135.93	6,990.46	7,145.47	7,067.97	
9	10502 62	.07AC	2				253,200 521,100 0		13,774.80		13,774.80	3,436.30 3,436.29	3,451.11 3,451.10	3,443.70 3,443.70	
		.0700 AC		220 PATRIOT HILL DR	PRD5/105		774,300				13,774.80	6,872.59	6,902.21	6,887.40	
10	10502 63	.07AC	2				253,200 508,000 0		13,541.75		13,541.75	3,260.43 3,260.42	3,510.45 3,510.45	3,385.44 3,385.44	
		.0700 AC		218 PATRIOT HILL DR	PRD5/105		761,200				13,541.75	6,520.85	7,020.90	6,770.88	
11	10502 64	.11AC	2				255,000 541,300 0		14,166.18		14,166.18	3,498.53 3,498.53	3,584.56 3,584.56	3,541.55 3,541.54	
		.1100 AC		216 PATRIOT HILL DR	PRD5/105		796,300				14,166.18	6,997.06	7,169.12	7,083.09	
12	10502 65	.15AC	2				256,800 560,300 0		14,536.21		14,536.21	3,580.10 3,580.10	3,688.01 3,688.00	3,634.06 3,634.05	
		.1500 AC		214 PATRIOT HILL DR	PRD5/105		817,100				14,536.21	7,160.20	7,376.01	7,268.11	
13	10502 66	.08AC	2				253,600 495,300 0		13,322.93		13,322.93	3,303.80 3,303.80	3,357.67 3,357.66	3,330.74 3,330.73	
		.0800 AC		212 PATRIOT HILL DR	PRD5/105		748,900				13,322.93	6,607.60	6,715.33	6,661.47	
14	10502 67	.09AC	2				254,100 516,800 0		13,714.31		13,714.31	3,283.06 3,283.06	3,574.10 3,574.09	3,428.58 3,428.58	
		.0900 AC		210 PATRIOT HILL DR	PRD5/105		770,900				13,714.31	6,566.12	7,148.19	6,857.16	
Page Totals									195,955.08 0.00		195,955.08 0.00		95,914.44	100,040.64	97,977.60
								11,014,900			195,955.08	95,914.44	100,040.64	97,977.60	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	1st Payment 2nd Payment		
1	10502 68	.09AC	2				254,100 514,400 0		13,671.62		13,671.62	3,382.54 3,382.54	3,453.27 3,453.27	3,417.91 3,417.90	
		.0900 AC		208 PATRIOT HILL DR	PRD5/105		768,500		13,671.62		13,671.62	6,765.08	6,906.54	6,835.81	
2	10502 69	.10AC	2				254,500 527,500 0		13,911.78		13,911.78	3,326.44 3,326.43	3,629.46 3,629.45	3,477.95 3,477.94	
		.1000 AC		206 PATRIOT HILL DR	PRD5/105		782,000		13,911.78		13,911.78	6,652.87	7,258.91	6,955.89	
3	10502 70	.17AC	2				257,700 554,500 0		14,449.04		14,449.04	3,560.30 3,560.30	3,664.22 3,664.22	3,612.26 3,612.26	
		.1700 AC		204 PATRIOT HILL DR	PRD5/105		812,200		14,449.04		14,449.04	7,120.60	7,328.44	7,224.52	
4	10502 71	.14AC	2				256,300 525,500 0		13,908.22		13,908.22	3,429.69 3,429.69	3,524.42 3,524.42	3,477.06 3,477.05	
		.1400 AC		202 PATRIOT HILL DR	PRD5/105		781,800		13,908.22		13,908.22	6,859.38	7,048.84	6,954.11	
5	10502 72	.08AC	2				253,600 495,500 0		13,326.49		13,326.49	3,284.47 3,284.47	3,378.78 3,378.77	3,331.63 3,331.62	
		.0800 AC		200 PATRIOT HILL DR	PRD5/105		749,100		13,326.49		13,326.49	6,568.94	6,757.55	6,663.25	
6	10502 73	.08AC	2				253,600 472,500 0		12,917.32		12,917.32	3,116.62 3,116.61	3,342.05 3,342.04	3,229.33 3,229.33	
		.0800 AC		198 PATRIOT HILL DR	PRD5/105		726,100		12,917.32		12,917.32	6,233.23	6,684.09	6,458.66	
7	10502 74	.13AC	2				255,900 553,600 0		14,401.01		14,401.01	3,557.47 3,557.47	3,643.04 3,643.03	3,600.26 3,600.25	
		.1300 AC		196 PATRIOT HILL DR	PRD5/105		809,500		14,401.01		14,401.01	7,114.94	7,286.07	7,200.51	
8	10502 75	.13AC	2				255,900 514,300 0		13,701.86		13,701.86	3,375.47 3,375.47	3,475.46 3,475.46	3,425.47 3,425.46	
		.1300 AC		194 PATRIOT HILL DR	PRD5/105		770,200		13,701.86		13,701.86	6,750.94	6,950.92	6,850.93	
9	10502 76	.08AC	2				253,600 482,500 0		13,095.22		13,095.22	3,259.48 3,259.48	3,288.13 3,288.13	3,273.81 3,273.80	
		.0800 AC		192 PATRIOT HILL DR	PRD5/105		736,100		13,095.22		13,095.22	6,518.96	6,576.26	6,547.61	
10	10502 77	.08AC	2				253,600 477,000 0		12,997.37		12,997.37	3,134.54 3,134.53	3,364.15 3,364.15	3,249.35 3,249.34	
		.0800 AC		190 PATRIOT HILL DR	PRD5/105		730,600		12,997.37		12,997.37	6,269.07	6,728.30	6,498.69	
11	10502 78	.08AC	2				253,600 492,400 0		13,271.34		13,271.34	3,278.34 3,278.34	3,357.33 3,357.33	3,317.84 3,317.83	
		.0800 AC		188 PATRIOT HILL DR	PRD5/105		746,000		13,271.34		13,271.34	6,556.68	6,714.66	6,635.67	
12	10502 79	.13AC	2				255,900 544,700 0		14,242.67		14,242.67	3,510.79 3,510.79	3,610.55 3,610.54	3,560.67 3,560.67	
		.1300 AC		186 PATRIOT HILL DR	PRD5/105		800,600		14,242.67		14,242.67	7,021.58	7,221.09	7,121.34	
13	10502 80	.16AC	2				257,200 514,900 0		13,735.66		13,735.66	3,423.09 3,423.09	3,444.74 3,444.74	3,433.92 3,433.91	
		.1600 AC		184 PATRIOT HILL DR	PRD5/105		772,100		13,735.66		13,735.66	6,846.18	6,889.48	6,867.83	
14	10502 81	.11AC	2				255,000 504,100 0		13,504.39		13,504.39	3,325.96 3,325.96	3,426.24 3,426.23	3,376.10 3,376.10	
		.1100 AC		182 PATRIOT HILL DR	PRD5/105		759,100		13,504.39		13,504.39	6,651.92	6,852.47	6,752.20	
Page Totals									191,133.99 0.00		191,133.99 0.00		93,930.37	97,203.62	95,567.02
								10,743,900				191,133.99	93,930.37	97,203.62	95,567.02

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	1st Payment		2nd Payment
							Code	Amount	Col 6 - Col 7		2nd Payment		3rd Payment		4th Payment		
1	10502 82	.12AC	2				255,400 476,900 0		13,027.62		13,027.62	3,132.65 3,132.64	3,381.17 3,381.16	3,256.91 3,256.90			
		.1200 AC		180 PATRIOT HILL DR	PRD5/105		732,300				13,027.62	6,265.29	6,762.33	6,513.81			
2	10502 83	.12AC	2				255,400 518,200 0		13,762.34		13,762.34	3,397.63 3,397.63	3,483.54 3,483.54	3,440.59 3,440.58			
		.1200 AC		178 PATRIOT HILL DR	PRD5/105		773,600				13,762.34	6,795.26	6,967.08	6,881.17			
3	10502 84	.18AC	2				258,100 503,500 0		13,548.86		13,548.86	3,328.32 3,328.32	3,446.11 3,446.11	3,387.22 3,387.21			
		.1800 AC		176 PATRIOT HILL DR	PRD5/105		761,600				13,548.86	6,656.64	6,892.22	6,774.43			
4	10502 85	0.12AC	2				255,400 501,900 0		13,472.37		13,472.37	3,317.95 3,317.94	3,418.24 3,418.24	3,368.10 3,368.09			
		.1200 AC		14 HUDSON DR	PRD5/105		757,300				13,472.37	6,635.89	6,836.48	6,736.19			
5	10502 86	0.07AC	2				253,200 519,400 0		13,744.55		13,744.55	3,385.37 3,385.37	3,486.91 3,486.90	3,436.14 3,436.14			
		.0700 AC		12 HUDSON DR	PRD5/105		772,600				13,744.55	6,770.74	6,973.81	6,872.28			
6	10502 87	0.07AC	2				253,200 513,600 0		13,641.37		13,641.37	3,283.53 3,283.52	3,537.16 3,537.16	3,410.35 3,410.34			
		.0700 AC		10 HUDSON DR	PRD5/105		766,800				13,641.37	6,567.05	7,074.32	6,820.69			
7	10502 88	0.07AC	2				253,200 503,500 0		13,461.69		13,461.69	3,332.09 3,332.09	3,398.76 3,398.75	3,365.43 3,365.42			
		.0700 AC		8 HUDSON DR	PRD5/105		756,700				13,461.69	6,664.18	6,797.51	6,730.85			
8	10502 89	0.07AC	2				253,200 443,700 0		12,397.85		12,397.85	2,994.97 2,994.97	3,203.96 3,203.95	3,099.47 3,099.46			
		.0700 AC		6 HUDSON DR	PRD5/105		696,900				12,397.85	5,989.94	6,407.91	6,198.93			
9	10502 90	0.17AC	2				257,700 479,300 0		13,111.23		13,111.23	3,234.97 3,234.96	3,320.65 3,320.65	3,277.81 3,277.81			
		.1700 AC		4 HUDSON DR	PRD5/105		737,000				13,111.23	6,469.93	6,641.30	6,555.62			
10	10503 1	0.16AC	2				257,200 558,000 0		14,502.41		14,502.41	3,436.30 3,436.29	3,814.91 3,814.91	3,625.61 3,625.60			
		PHASE 1 .1600 AC		12 HANCOCK CT	PRD5/105		815,200				14,502.41	6,872.59	7,629.82	7,251.21			
11	10503 2	0.07AC	2				253,200 489,200 0		13,207.30		13,207.30	3,266.56 3,266.55	3,337.10 3,337.09	3,301.83 3,301.82			
		PHASE 1 .0700 AC		10 HANCOCK CT	PRD5/105		742,400				13,207.30	6,533.11	6,674.19	6,603.65			
12	10503 3	0.07AC	2				253,200 492,900 0		13,273.12		13,273.12	3,184.04 3,184.04	3,452.52 3,452.52	3,318.28 3,318.28			
		PHASE 1 .0700 AC		8 HANCOCK CT	PRD5/105		746,100				13,273.12	6,368.08	6,905.04	6,636.56			
13	10503 4	0.07AC	2				253,200 471,600 0		12,894.19		12,894.19	3,232.14 3,232.13	3,214.96 3,214.96	3,223.55 3,223.55			
		PHASE 1 .0700 AC		6 HANCOCK CT	PRD5/105		724,800				12,894.19	6,464.27	6,429.92	6,447.10			
14	10503 5	0.07AC	2				253,200 490,400 0		13,228.64		13,228.64	3,129.82 3,129.82	3,484.50 3,484.50	3,307.16 3,307.16			
		PHASE 1 .0700 AC		4 HANCOCK CT	PRD5/105		743,600				13,228.64	6,259.64	6,969.00	6,614.32			
Page Totals									187,273.54 0.00		187,273.54 0.00		91,312.61	95,960.93	93,636.81		
							10,526,900					187,273.54	91,312.61	95,960.93	93,636.81		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary		
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	1st Payment		2nd Payment	
											Col 6 - Col 7	1st Payment		2nd Payment		1st Payment		
1	10503 6	0.15AC PHASE 1 .1500 AC	2	2 HANCOCK CT	PRD5/105		256,800 498,900 0 755,700		13,443.90		13,443.90	3,310.88 3,310.87	3,411.08 3,411.07	3,360.98 3,360.97	6,721.95	6,721.95	3,360.98 3,360.97	
2	10503 7	0.10AC PHASE 1 .1000 AC	2	129 PATRIOT HILL DR	PRD5/105		254,500 517,200 0 771,700		13,728.54		13,728.54	3,473.07 3,473.07	3,391.20 3,391.20	3,432.14 3,432.13	6,864.27	6,864.27	3,432.14 3,432.13	
3	10503 8	0.08AC PHASE 1 .0800 AC	2	131 PATRIOT HILL DR	PRD5/105		253,600 494,800 0 748,400		13,314.04	V1	13,314.04 -250.00 13,064.04	3,223.86 3,223.85	3,308.17 3,308.16	3,266.01 3,266.01	6,782.40	6,782.40	3,266.01 3,266.01	
4	10503 9	0.08AC PHASE 1 .0800 AC	2	133 PATRIOT HILL DR	PRD5/105		253,600 490,200 0 743,800		13,232.20		13,232.20	3,217.52 3,217.51	3,398.59 3,398.58	3,308.05 3,308.05	6,616.10	6,616.10	3,308.05 3,308.05	
5	10503 10	0.09AC PHASE 1 .0900 AC	2	135 PATRIOT HILL DR	PRD5/105		254,100 530,300 0 784,400		13,954.48		13,954.48	3,443.84 3,443.83	3,533.41 3,533.40	3,488.62 3,488.62	6,977.24	6,977.24	3,488.62 3,488.62	
6	10503 11	0.08AC PHASE 1 .0800 AC	2	137 PATRIOT HILL DR	PRD5/105		253,600 475,400 0 729,000		12,968.91		12,968.91	3,095.87 3,095.87	3,388.59 3,388.58	3,242.23 3,242.23	6,484.46	6,484.46	3,242.23 3,242.23	
7	10503 12	0.12AC PHASE 1 .1200 AC	2	139 PATRIOT HILL DR	PRD5/105		255,400 476,000 0 731,400		13,011.61		13,011.61	3,209.98 3,209.97	3,295.83 3,295.83	3,252.91 3,252.90	6,505.81	6,505.81	3,252.91 3,252.90	
8	10503 13	0.14AC .1400 AC	2	161 PATRIOT HILL DR	PRD5/105		256,300 519,200 0 775,500		13,796.15		13,796.15	3,401.88 3,401.87	3,496.20 3,496.20	3,449.04 3,449.04	6,898.08	6,898.08	3,449.04 3,449.04	
9	10503 14	0.08AC .0800 AC	2	163 PATRIOT HILL DR	PRD5/105		253,600 567,700 0 821,300		14,610.93		14,610.93	3,481.56 3,481.55	3,823.91 3,823.91	3,652.74 3,652.73	7,305.47	7,305.47	3,652.74 3,652.73	
10	10503 15	0.08AC .0800 AC	2	165 PATRIOT HILL DR	PRD5/105		253,600 495,100 0 748,700		13,319.37		13,319.37	3,214.22 3,214.21	3,445.47 3,445.47	3,329.85 3,329.84	6,659.69	6,659.69	3,329.85 3,329.84	
11	10503 16	0.13AC .1300 AC	2	167 PATRIOT HILL DR	PRD5/105		255,900 509,200 0 765,100		13,611.13		13,611.13	3,485.80 3,485.80	3,319.77 3,319.76	3,402.79 3,402.78	6,805.57	6,805.57	3,402.79 3,402.78	
12	10503 17	.12AC .1200 AC	2	169 PATRIOT HILL DR	PRD5/105		255,400 521,500 0 776,900		13,821.05		13,821.05	3,447.14 3,447.14	3,463.39 3,463.38	3,455.27 3,455.26	6,910.53	6,910.53	3,455.27 3,455.26	
13	10503 18	.07AC .0700 AC	2	171 PATRIOT HILL DR	PRD5/105		253,200 451,700 0 704,900		12,540.17		12,540.17	3,122.28 3,122.27	3,147.81 3,147.81	3,135.05 3,135.04	6,270.09	6,270.09	3,135.05 3,135.04	
14	10503 19	.07AC .0700 AC	2	173 PATRIOT HILL DR	PRD5/105		253,200 530,100 0 783,300		13,934.91		13,934.91	3,310.41 3,310.40	3,657.05 3,657.05	3,483.73 3,483.73	6,967.46	6,967.46	3,483.73 3,483.73	
Page Totals									189,287.39 0.00		189,287.39 -250.00							
								10,640,100				189,037.39	92,876.52	96,160.87	94,518.74			

1	2	3		4			5	6		7	8	9		10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	Col 6 - Col 7			
1	10503 20	.11AC	2				255,000 514,800 0		13,694.74		13,694.74		3,373.11 3,373.11	3,474.26 3,474.26	3,423.69 3,423.68	
		.1100 AC		175 PATRIOT HILL DR	PRD5/105		769,800				13,694.74		6,746.22	6,948.52	6,847.37	
2	10503 21	.11AC	2				255,000 475,800 0		13,000.93		13,000.93		3,181.21 3,181.21	3,319.26 3,319.25	3,250.24 3,250.23	
		.1100 AC		181 PATRIOT HILL DR	PRD5/105		730,800				13,000.93		6,362.42	6,638.51	6,500.47	
3	10503 22	.07AC	2				253,200 486,000 0		13,150.37		13,150.37		3,323.94 3,251.93	3,323.25 3,323.25	3,287.60 3,287.59	
		.0700 AC		183 PATRIOT HILL DR	PRD5/105		739,200				13,150.37		6,503.87	6,646.50	6,575.19	
4	10503 23	.07AC	2				253,200 487,800 0		13,182.39		13,182.39		3,187.34 3,187.34	3,403.86 3,403.85	3,295.60 3,295.60	
		.0700 AC		185 PATRIOT HILL DR	PRD5/105		741,000				13,182.39		6,374.68	6,807.71	6,591.20	
5	10503 24	.11AC	2				255,000 505,700 0		13,532.85		13,532.85		3,339.64 3,339.63	3,426.79 3,426.79	3,383.22 3,383.21	
		.1100 AC		187 PATRIOT HILL DR	PRD5/105		760,700				13,532.85		6,679.27	6,853.58	6,766.43	
6	10503 25	.11AC	2				255,000 546,700 0		14,262.24		14,262.24		3,495.24 3,495.23	3,635.89 3,635.88	3,565.56 3,565.56	
		.1100 AC		191 PATRIOT HILL DR	PRD5/105		801,700				14,262.24		6,990.47	7,271.77	7,131.12	
7	10503 26	.07AC	2				253,200 503,600 0		13,463.47		13,463.47		3,216.58 3,216.57	3,515.16 3,515.16	3,365.87 3,365.87	
		.0700 AC		193 PATRIOT HILL DR	PRD5/105		756,800				13,463.47		6,433.15	7,030.32	6,731.74	
8	10503 27	.07AC	2				253,200 496,800 0		13,342.50		13,342.50		3,211.39 3,211.39	3,459.86 3,459.86	3,335.63 3,335.62	
		.0700 AC		195 PATRIOT HILL DR	PRD5/105		750,000				13,342.50		6,422.78	6,919.72	6,671.25	
9	10503 28	.07AC	2				253,200 464,900 0		12,775.00		12,775.00		3,182.16 3,182.15	3,205.35 3,205.34	3,193.75 3,193.75	
		.0700 AC		197 PATRIOT HILL DR	PRD5/105		718,100				12,775.00		6,364.31	6,410.69	6,387.50	
10	10503 29	.07AC	2				253,200 475,800 0		12,968.91		12,968.91		3,176.03 3,176.02	3,308.43 3,308.43	3,242.23 3,242.23	
		.0700 AC		199 PATRIOT HILL DR	PRD5/105		729,000				12,968.91		6,352.05	6,616.86	6,484.46	
11	10503 30	.11AC	2				255,000 516,000 0		13,716.09		13,716.09		3,485.33 3,485.33	3,372.72 3,372.71	3,429.03 3,429.02	
		.1100 AC		201 PATRIOT HILL DR	PRD5/105		771,000				13,716.09		6,970.66	6,745.43	6,858.05	
12	10503 31	.15AC	2				256,800 516,800 0		13,762.34		13,762.34		3,411.78 3,411.77	3,469.40 3,469.39	3,440.59 3,440.58	
		.1500 AC		213 PATRIOT HILL DR	PRD5/105		773,600				13,762.34		6,823.55	6,938.79	6,881.17	
13	10503 32	.08AC	2				253,600 523,200 0		13,819.27		13,819.27		3,401.40 3,401.40	3,508.24 3,508.23	3,454.82 3,454.82	
		.0800 AC		215 PATRIOT HILL DR	PRD5/105		776,800				13,819.27		6,802.80	7,016.47	6,909.64	
14	10503 33	.07AC	2				253,200 517,400 0		13,708.97		13,708.97		3,275.99 3,275.98	3,578.50 3,578.50	3,427.25 3,427.24	
		.0700 AC		217 PATRIOT HILL DR	PRD5/105		770,600				13,708.97		6,551.97	7,157.00	6,854.49	
Page Totals									188,380.07 0.00		188,380.07 0.00		92,378.20	96,001.87	94,190.08	
							10,589,100					188,380.07	92,378.20	96,001.87	94,190.08	

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024		2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	10503 34	.13AC	2				255,900 556,600 0		14,454.38		14,454.38	3,590.00 3,590.00	3,637.19 3,637.19	3,613.60 3,613.59		
		.1300 AC		219 PATRIOT HILL DR	PRD5/105		812,500				14,454.38	7,180.00	7,274.38	7,227.19		
2	10503 35	.13AC	2				255,900 518,600 0		13,778.36		13,778.36	3,394.33 3,394.33	3,494.85 3,494.85	3,444.59 3,444.59		
		.1300 AC		225 PATRIOT HILL DR	PRD5/105		774,500				13,778.36	6,788.66	6,989.70	6,889.18		
3	10503 36	.08AC	2				253,600 524,500 0		13,842.40		13,842.40	3,540.50 3,540.49	3,380.71 3,380.70	3,460.60 3,460.60		
		.0800 AC		227 PATRIOT HILL DR	PRD5/105		778,100				13,842.40	7,080.99	6,761.41	6,921.20		
4	10503 37	.08AC	2				253,600 476,900 0		12,995.60		12,995.60	3,124.63 3,124.63	3,373.17 3,373.17	3,248.90 3,248.90		
		.0800 AC		229 PATRIOT HILL DR	PRD5/105		730,500				12,995.60	6,249.26	6,746.34	6,497.80		
5	10503 38	.08AC	2				253,600 448,800 0		12,495.70		12,495.70	3,099.64 3,099.64	3,148.21 3,148.21	3,123.93 3,123.92		
		.0800 AC		231 PATRIOT HILL DR	PRD5/105		702,400				12,495.70	6,199.28	6,296.42	6,247.85		
6	10503 39	.08AC	2				253,600 519,500 0		13,753.45		13,753.45	3,253.35 3,253.35	3,623.38 3,623.37	3,438.37 3,438.36		
		.0800 AC		233 PATRIOT HILL DR	PRD5/105		773,100				13,753.45	6,506.70	7,246.75	6,876.73		
7	10503 40	0.12AC	2				255,400 503,500 0		13,500.83		13,500.83	3,298.62 3,298.61	3,451.80 3,451.80	3,375.21 3,375.21		
		.1200 AC		235 PATRIOT HILL DR	PRD5/105		758,900				13,500.83	6,597.23	6,903.60	6,750.42		
8	10503 41	0.13AC	2				255,900 508,900 0		13,605.79		13,605.79	3,340.11 3,340.10	3,462.79 3,462.79	3,401.45 3,401.45		
		.1300 AC		243 PATRIOT HILL DR	PRD5/105		764,800				13,605.79	6,680.21	6,925.58	6,802.90		
9	10503 42	0.07AC	2				253,200 511,900 0		13,611.13		13,611.13	3,360.86 3,360.85	3,444.71 3,444.71	3,402.79 3,402.78		
		.0700 AC		245 PATRIOT HILL DR	PRD5/105		765,100				13,611.13	6,721.71	6,889.42	6,805.57		
10	10503 43	0.07AC	2				253,200 484,900 0		13,130.80		13,130.80	3,168.48 3,168.48	3,396.92 3,396.92	3,282.70 3,282.70		
		.0700 AC		247 PATRIOT HILL DR	PRD5/105		738,100				13,130.80	6,336.96	6,793.84	6,565.40		
11	10503 44	0.07AC	2				253,200 509,200 0		13,563.10		13,563.10	3,344.82 3,344.82	3,436.73 3,436.73	3,390.78 3,390.77		
		.0700 AC		249 PATRIOT HILL DR	PRD5/105		762,400				13,563.10	6,689.64	6,873.46	6,781.55		
12	10503 45	0.07AC	2				253,200 480,900 0		13,059.64		13,059.64	3,127.93 3,127.93	3,401.89 3,401.89	3,264.91 3,264.91		
		.0700 AC		251 PATRIOT HILL DR	PRD5/105		734,100				13,059.64	6,255.86	6,803.78	6,529.82		
13	10503 46	0.13AC	2				255,900 491,400 0		13,294.47		13,294.47	3,284.47 3,284.47	3,362.77 3,362.76	3,323.62 3,323.62		
		.1300 AC		253 PATRIOT HILL DR	PRD5/105		747,300				13,294.47	6,568.94	6,725.53	6,647.24		
14	10503 47	0.12AC	2				255,400 536,000 0		14,079.01		14,079.01	3,442.90 3,442.89	3,596.61 3,596.61	3,519.76 3,519.75		
		.1200 AC		257 PATRIOT HILL DR	PRD5/105		791,400				14,079.01	6,885.79	7,193.22	7,039.51		
Page Totals											189,164.66 0.00	189,164.66 0.00				
								10,633,200			189,164.66	92,741.23	96,423.43	94,582.36		

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	10503 48	0.07AC	2				253,200 447,700 0		12,469.01		12,469.01	3,057.21 3,057.20	3,177.30 3,177.30	3,117.26 3,117.25	
		.0700 AC		259 PATRIOT HILL DR	PRD5/105		700,900				12,469.01	6,114.41	6,354.60	6,234.51	
2	10503 49	0.07AC	2				253,200 476,400 0		12,979.58		12,979.58	3,121.33 3,121.33	3,368.46 3,368.46	3,244.90 3,244.89	
		.0700 AC		261 PATRIOT HILL DR	PRD5/105		729,600				12,979.58	6,242.66	6,736.92	6,489.79	
3	10503 50	.07AC	2				253,200 519,300 0		13,742.78		13,742.78	3,394.33 3,394.33	3,477.06 3,477.06	3,435.70 3,435.69	
		.0700 AC		263 PATRIOT HILL DR	PRD5/105		772,500				13,742.78	6,788.66	6,954.12	6,871.39	
4	10503 51	.07AC	2				253,200 478,100 0		13,009.83		13,009.83	3,128.41 3,128.40	3,376.51 3,376.51	3,252.46 3,252.46	
		.0700 AC		265 PATRIOT HILL DR	PRD5/105		731,300				13,009.83	6,256.81	6,753.02	6,504.92	
5	10503 52	.13AC	2				255,900 502,800 0		13,497.27		13,497.27	3,331.62 3,331.62	3,417.02 3,417.01	3,374.32 3,374.32	
		.1300 AC		267 PATRIOT HILL DR	PRD5/105		758,700				13,497.27	6,663.24	6,834.03	6,748.64	
6	10503 53	0.12AC	2				255,400 552,600 0		14,374.32		14,374.32	3,613.58 3,613.58	3,573.58 3,573.58	3,593.58 3,593.58	
		PHASE 1 .1200 AC		5 HANCOCK CT	PRD5/105		808,000				14,374.32	7,227.16	7,147.16	7,187.16	
7	10503 54	0.07AC	2				253,200 505,700 0		13,500.83		13,500.83	3,363.21 3,363.21	3,387.21 3,387.20	3,375.21 3,375.21	
		PHASE 1 .0700 AC		7 HANCOCK CT	PRD5/105		758,900				13,500.83	6,726.42	6,774.41	6,750.42	
8	10503 55	0.07AC	2				253,200 501,300 0		13,422.56		13,422.56	3,228.36 3,228.36	3,482.92 3,482.92	3,355.64 3,355.64	
		PHASE 1 .0700 AC		9 HANCOCK CT	PRD5/105		754,500				13,422.56	6,456.72	6,965.84	6,711.28	
9	10503 56	0.07AC	2				253,200 516,900 0		13,700.08		13,700.08	3,413.66 3,413.66	3,436.38 3,436.38	3,425.02 3,425.02	
		PHASE 1 .0700 AC		11 HANCOCK CT	PRD5/105		770,100				13,700.08	6,827.32	6,872.76	6,850.04	
10	10503 57	0.14AC	2				256,300 547,300 0		14,296.04		14,296.04	3,523.99 3,523.99	3,624.03 3,624.03	3,574.01 3,574.01	
		PHASE 1 .1400 AC		13 HANCOCK CT	PRD5/105		803,600				14,296.04	7,047.98	7,248.06	7,148.02	
11	10503 58	0.12AC	2				255,400 486,100 0		13,191.29		13,191.29	3,254.30 3,254.29	3,341.35 3,341.35	3,297.83 3,297.82	
		PHASE 1 .1200 AC		15 HANCOCK CT	PRD5/105		741,500				13,191.29	6,508.59	6,682.70	6,595.65	
12	10503 59	0.07AC	2				253,200 497,600 0		13,356.73		13,356.73	3,329.74 3,329.73	3,348.63 3,348.63	3,339.19 3,339.18	
		PHASE 1 .0700 AC		17 HANCOCK CT	PRD5/105		750,800				13,356.73	6,659.47	6,697.26	6,678.37	
13	10503 60	0.07AC	2				253,200 476,600 0		12,983.14		12,983.14	3,114.26 3,114.26	3,377.31 3,377.31	3,245.79 3,245.78	
		PHASE 1 .0700 AC		19 HANCOCK CT	PRD5/105		729,800				12,983.14	6,228.52	6,754.62	6,491.57	
14	10503 61	0.07AC	2				253,200 500,200 0		13,402.99		13,402.99	3,257.60 3,257.59	3,443.90 3,443.90	3,350.75 3,350.75	
		PHASE 1 .0700 AC		21 HANCOCK CT	PRD5/105		753,400				13,402.99	6,515.19	6,887.80	6,701.50	
Page Totals									187,926.45 0.00		187,926.45 0.00		92,263.15	95,663.30	93,963.26
								10,563,600				187,926.45	92,263.15	95,663.30	93,963.26

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	10503 62	0.20AC PHASE 1 .2000 AC	2	23 HANCOCK CT	PRD5/105		259,000 507,900 0 766,900		13,643.15		13,643.15	3,350.48 3,350.48	3,471.10 3,471.09	3,410.79 3,410.79	
2	10503 63	0.19AC PHASE 1 .1900 AC	2	36 HANCOCK CT	PRD5/105		258,600 536,500 0 795,100		14,144.83		14,144.83	3,486.75 3,486.74	3,585.67 3,585.67	3,536.21 3,536.21	
3	10503 64	0.08AC PHASE 1 .0800 AC	2	34 HANCOCK CT	PRD5/105		253,600 523,100 0 776,700		13,817.49		13,817.49	3,335.39 3,335.39	3,573.36 3,573.35	3,454.38 3,454.37	
4	10503 65	0.08AC PHASE 1 .0800 AC	2	32 HANCOCK CT	PRD5/105		253,600 515,400 0 769,000		13,680.51		13,680.51	3,408.01 3,408.00	3,432.25 3,432.25	3,420.13 3,420.13	
5	10503 66	0.14AC PHASE 1 .1400 AC	2	30 HANCOCK CT	PRD5/105		256,300 502,600 0 758,900		13,500.83		13,500.83	3,307.58 3,307.57	3,442.84 3,442.84	3,375.21 3,375.21	
6	10503 67	0.15AC PHASE 1 .1500 AC	2	28 HANCOCK CT	PRD5/105		256,800 483,900 0 740,700		13,177.05	V1	13,177.05 -250.00 12,927.05	3,240.62 3,240.62	3,222.91 3,222.90	3,231.77 3,231.76	
7	10503 68	0.07AC PHASE 1 .0700 AC	2	26 HANCOCK CT	PRD5/105		253,200 471,400 0 724,600		12,890.63		12,890.63	3,200.07 3,200.07	3,245.25 3,245.24	3,222.66 3,222.66	
8	10503 69	0.08AC PHASE 1 .0800 AC	2	24 HANCOCK CT	PRD5/105		253,600 485,300 0 738,900		13,145.03		13,145.03	3,168.48 3,168.48	3,404.04 3,404.03	3,286.26 3,286.26	
9	10503 70	0.08AC PHASE 1 .0800 AC	2	22 HANCOCK CT	PRD5/105		253,600 492,700 0 746,300		13,276.68		13,276.68	3,278.81 3,278.81	3,359.53 3,359.53	3,319.17 3,319.17	
10	10503 71	0.14AC PHASE 1 .1400 AC	2	20 HANCOCK CT	PRD5/105		256,300 516,800 0 773,100		13,753.45		13,753.45	3,367.46 3,367.45	3,509.27 3,509.27	3,438.37 3,438.36	
11	10503 72	0.24AC PHASE 1 .2400 AC	2	1 MERCHANT CT	PRD5/105		260,800 551,500 0 812,300		14,450.82		14,450.82	3,534.37 3,534.36	3,691.05 3,691.04	3,612.71 3,612.70	
12	10503 73	0.09AC PHASE 1 .0900 AC	2	3 MERCHANT CT	PRD5/105		254,100 537,600 0 791,700		14,084.34		14,084.34	3,488.16 3,488.16	3,554.01 3,554.01	3,521.09 3,521.08	
13	10503 74	0.09AC PHASE 1 .0900 AC	2	5 MERCHANT CT	PRD5/105		254,100 521,200 0 775,300		13,792.59		13,792.59	3,329.74 3,329.73	3,566.56 3,566.56	3,448.15 3,448.15	
14	10503 75	0.19AC PHASE 1 .1900 AC	2	7 MERCHANT CT	PRD5/105		258,600 543,600 0 802,200		14,271.14		14,271.14	3,508.91 3,508.90	3,626.67 3,626.66	3,567.79 3,567.78	
Page Totals									191,628.54 0.00		191,628.54 -250.00		94,009.59	97,368.95	95,689.32
								10,771,700				191,378.54			

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	1st Payment		2nd Payment
							Code	Amount			Col 6 - Col 7	2nd Payment	3rd Payment	4th Payment	1st Payment	2nd Payment	
1	10503 76	0.21AC PHASE 1 .2100 AC	2	10 MERCHANT CT	PRD5/105		259,500 505,400 0 764,900		13,607.57		13,607.57	3,317.01 3,317.00	3,486.78 3,486.78	3,401.90 3,401.89			
2	10503 77	0.09AC PHASE 1 .0900 AC	2	8 MERCHANT CT	PRD5/105		254,100 497,700 0 751,800		13,374.52		13,374.52	3,318.89 3,318.89	3,368.37 3,368.37	3,343.63 3,343.63			
3	10503 78	0.08AC PHASE 1 .0800 AC	2	6 MERCHANT CT	PRD5/105		253,600 450,200 0 703,800		12,520.60		12,520.60	2,985.54 2,985.54	3,274.76 3,274.76	3,130.15 3,130.15			
4	10503 79	0.07AC PHASE 1 .0700 AC	2	4 MERCHANT CT	PRD5/105		253,200 499,800 0 753,000		13,395.87		13,395.87	3,293.43 3,293.43	3,404.51 3,404.50	3,348.97 3,348.97			
5	10503 80	0.16AC PHASE 1 .1600 AC	2	2 MERCHANT CT	PRD5/105		257,200 542,100 0 799,300		14,219.55		14,219.55	3,448.08 3,448.08	3,661.70 3,661.69	3,554.89 3,554.89			
6	10504 1	3.87AC PRIVATE ROAD H.H.M.A. 3.8700 AC	1	HANCOCK CT	PUD5/105		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
7	10505 1	0.17AC PHASE 1 .1700 AC	2	66 PATRIOT HILL DR	PRD5/105		257,700 476,500 0 734,200		13,061.42		13,061.42	3,231.19 3,231.19	3,299.52 3,299.52	3,265.36 3,265.35			
8	10505 2	0.11AC PHASE 1 .1100 AC	2	68 PATRIOT HILL DR	PRD5/105		255,000 513,000 0 768,000		13,662.72		13,662.72	3,382.07 3,382.07	3,449.29 3,449.29	3,415.68 3,415.68			
9	10505 3	0.11AC PHASE 1 .1100 AC	2	70 PATRIOT HILL DR	PRD5/105		255,000 489,600 0 744,600		13,246.43		13,246.43	3,301.92 3,301.91	3,321.30 3,321.30	3,311.61 3,311.61			
10	10505 4	0.11AC PHASE 1 .1100 AC	2	72 PATRIOT HILL DR	PRD5/105		255,000 476,000 0 731,000		13,004.49		13,004.49	3,237.32 3,237.32	3,264.93 3,264.92	3,251.13 3,251.12			
11	10505 5	0.21AC PHASE 1 .2100 AC	2	74 PATRIOT HILL DR	PRD5/105		259,500 520,400 0 779,900		13,874.42		13,874.42	3,427.34 3,427.33	3,509.88 3,509.87	3,468.61 3,468.60			
12	10505 6	0.23AC PHASE 1 .2300 AC	2	76 PATRIOT HILL DR	PRD5/105		260,400 514,100 0 774,500		13,778.36		13,778.36	3,403.29 3,403.29	3,485.89 3,485.89	3,444.59 3,444.59			
13	10505 7	0.11AC PHASE 1 .1100 AC	2	78 PATRIOT HILL DR	PRD5/105		255,000 543,900 0 798,900		14,212.43		14,212.43	3,512.21 3,512.20	3,594.01 3,594.01	3,553.11 3,553.11			
14	10505 8	0.10AC PHASE 1 .1000 AC	2	80 PATRIOT HILL DR	PRD5/105		254,500 500,700 0 755,200		13,435.01		13,435.01	3,250.05 3,250.05	3,467.46 3,467.45	3,358.76 3,358.75			
Page Totals									175,393.39 0.00		175,393.39 0.00						
							9,859,100					175,393.39	86,216.64	89,176.75	87,696.73		

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	10505 9	0.09AC PHASE 1 .0900 AC	2	82 PATRIOT HILL DR	PRD5/105		254,100 492,000 0		13,273.12		13,273.12	3,305.69 3,305.69	3,330.87 3,330.87	3,318.28 3,318.28	
2	10505 10	0.13AC PHASE 1 .1300 AC	2	84 PATRIOT HILL DR	PRD5/105		255,900 536,200 0		14,091.46		14,091.46	3,477.32 3,477.31	3,568.42 3,568.41	3,522.87 3,522.86	
3	10505 11	0.15AC PHASE 1 .1500 AC	2	86 PATRIOT HILL DR	PRD5/105		256,800 541,400 0		14,199.98		14,199.98	3,500.42 3,500.41	3,599.58 3,599.57	3,550.00 3,549.99	
4	10505 12	0.08AC PHASE 1 .0800 AC	2	88 PATRIOT HILL DR	PRD5/105		253,600 541,400 0		14,143.05		14,143.05	3,405.18 3,405.17	3,666.35 3,666.35	3,535.77 3,535.76	
5	10505 13	0.08AC PHASE 1 .0800 AC	2	90 PATRIOT HILL DR	PRD5/105		253,600 509,900 0		13,582.67		13,582.67	3,365.10 3,365.09	3,426.24 3,426.24	3,395.67 3,395.67	
6	10505 14	0.08AC PHASE 1 .0800 AC	2	92 PATRIOT HILL DR	PRD5/105		253,600 532,400 0		13,982.94		13,982.94	3,383.02 3,383.01	3,608.46 3,608.45	3,495.74 3,495.73	
7	10505 15	0.08AC PHASE 1 .0800 AC	2	94 PATRIOT HILL DR	PRD5/105		253,600 542,500 0		14,162.62		14,162.62	3,491.46 3,491.46	3,589.85 3,589.85	3,540.66 3,540.65	
8	10505 16	0.13AC PHASE 1 .1300 AC	2	96 PATRIOT HILL DR	PRD5/105		255,900 505,200 0		13,539.97		13,539.97	3,346.24 3,346.23	3,423.75 3,423.75	3,385.00 3,384.99	
9	10505 17	0.12AC PHASE 1 .1200 AC	2	98 PATRIOT HILL DR	PRD5/105		255,400 496,300 0		13,372.74		13,372.74	3,263.26 3,263.25	3,423.12 3,423.11	3,343.19 3,343.18	
10	10505 18	0.07AC PHASE 1 .0700 AC	2	100 PATRIOT HILL DR	PRD5/105		253,200 494,500 0		13,301.58		13,301.58	3,157.85 3,157.84	3,492.95 3,492.94	3,325.40 3,325.39	
11	10505 19	0.07AC PHASE 1 .0700 AC	2	102 PATRIOT HILL DR	PRD5/105		253,200 472,500 0		12,910.20		12,910.20	3,213.28 3,213.27	3,241.83 3,241.82	3,227.55 3,227.55	
12	10505 20	0.12AC PHASE 1 .1200 AC	2	104 PATRIOT HILL DR	PRD5/105		255,400 481,800 0		13,114.79		13,114.79	3,227.89 3,227.89	3,329.51 3,329.50	3,278.70 3,278.70	
13	10505 21	0.13AC PHASE 1 .1300 AC	2	106 PATRIOT HILL DR	PRD5/105		255,900 512,000 0		13,660.94		13,660.94	3,376.42 3,376.41	3,454.06 3,454.05	3,415.24 3,415.23	
14	10505 22	0.08AC PHASE 1 .0800 AC	2	108 PATRIOT HILL DR	PRD5/105		253,600 448,500 0		12,490.36		12,490.36	2,986.96 2,986.95	3,258.23 3,258.22	3,122.59 3,122.59	
Page Totals							702,100		189,826.42 0.00		189,826.42 0.00	5,973.91	6,516.45	6,245.18	
							10,670,400					189,826.42	93,000.07	96,826.35	94,913.23

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Col 6 - Col 7								
1	10505 23	0.08AC PHASE 1 .0800 AC	2	110 PATRIOT HILL DR	PRD5/105		253,600 530,500 0 784,100		13,949.14		13,949.14	3,437.71 3,437.71	3,536.86 3,536.86	3,487.29 3,487.28	
2	10505 24	0.08AC PHASE 1 .0800 AC	2	112 PATRIOT HILL DR	PRD5/105		253,600 462,600 0 716,200		12,741.20		12,741.20	3,080.31 3,080.31	3,290.29 3,290.29	3,185.30 3,185.30	
3	10505 25	0.08AC PHASE 1 .0800 AC	2	114 PATRIOT HILL DR	PRD5/105		253,600 507,400 0 761,000		13,538.19		13,538.19	3,372.17 3,372.17	3,396.93 3,396.92	3,384.55 3,384.55	
4	10505 26	0.13AC PHASE 1 .1300 AC	2	116 PATRIOT HILL DR	PRD5/105		255,900 524,800 0 780,700		13,888.65		13,888.65	3,429.22 3,429.22	3,515.11 3,515.10	3,472.17 3,472.16	
5	10505 27	0.14AC PHASE 1 .1400 AC	2	118 PATRIOT HILL DR	PRD5/105		256,300 561,100 0 817,400		14,541.55		14,541.55	3,593.78 3,593.77	3,677.00 3,677.00	3,635.39 3,635.39	
6	10505 28	0.08AC PHASE 1 .0800 AC	2	120 PATRIOT HILL DR	PRD5/105		253,600 507,700 0 761,300		13,543.53		13,543.53	3,260.90 3,260.89	3,510.87 3,510.87	3,385.89 3,385.88	
7	10505 29	0.08AC PHASE 1 .0800 AC	2	122 PATRIOT HILL DR	PRD5/105		253,600 503,900 0 757,500		13,475.93		13,475.93	3,360.38 3,360.38	3,377.59 3,377.58	3,368.99 3,368.98	
8	10505 30	0.08AC PHASE 1 .0800 AC	2	124 PATRIOT HILL DR	PRD5/105		253,600 482,400 0 736,000		13,093.44		13,093.44	3,140.67 3,140.66	3,406.06 3,406.05	3,273.36 3,273.36	
9	10505 31	0.08AC PHASE 1 .0800 AC	2	126 PATRIOT HILL DR	PRD5/105		253,600 513,400 0 767,000		13,644.93		13,644.93	3,404.23 3,404.23	3,418.24 3,418.23	3,411.24 3,411.23	
10	10505 32	0.11AC PHASE 1 .1100 AC	2	128 PATRIOT HILL DR	PRD5/105		255,000 533,700 0 788,700		14,030.97		14,030.97	3,460.34 3,460.34	3,555.15 3,555.14	3,507.75 3,507.74	
11	10505 33	0.14AC PHASE 1 .1400 AC	2	130 PATRIOT HILL DR	PRD5/105		256,300 540,900 0 797,200		14,182.19		14,182.19	3,477.79 3,477.78	3,613.31 3,613.31	3,545.55 3,545.55	
12	10505 34	0.08AC PHASE 1 .0800 AC	2	132 PATRIOT HILL DR	PRD5/105		253,600 530,200 0 783,800		13,943.80		13,943.80	3,456.57 3,456.57	3,515.33 3,515.33	3,485.95 3,485.95	
13	10505 35	0.07AC PHASE 1 .0700 AC	2	134 PATRIOT HILL DR	PRD5/105		253,200 468,900 0 722,100		12,846.16		12,846.16	3,081.26 3,081.25	3,341.83 3,341.82	3,211.54 3,211.54	
14	10505 36	0.07AC PHASE 1 .0700 AC	2	136 PATRIOT HILL DR	PRD5/105		253,200 543,800 0 797,000		14,178.63		14,178.63	3,532.01 3,532.01	3,557.31 3,557.30	3,544.66 3,544.66	
Page Totals									191,598.31 0.00		191,598.31 0.00				
							10,770,000					191,598.31	94,174.63	97,423.68	95,799.20

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025	
							Land Improve Exemption Net Taxable	Property Tax Spec	Net Tax		Amt Billed 1st half 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	10505 37	0.15AC PHASE 1 .1500 AC	2	138 PATRIOT HILL DR	PRD5/105		256,800 494,600 0 751,400		13,367.41		13,367.41	3,291.55 3,291.54	3,392.16 3,392.16	3,341.86 3,341.85	
2	10505 38	0.14AC PHASE 1 .1400 AC	2	140 PATRIOT HILL DR	PRD5/105		256,300 483,100 0 739,400		13,153.93	V1	13,153.93 -250.00	3,161.62 3,161.62	3,290.35 3,290.34	3,225.99 3,225.98	
3	10505 39	0.08AC PHASE 1 .0800 AC	2	142 PATRIOT HILL DR	PRD5/105		253,600 522,700 0 776,300		13,810.38		13,810.38	6,323.24 3,417.91 3,417.90	6,580.69 3,487.29 3,487.28	6,451.97 3,452.60 3,452.59	
4	10505 40	0.08AC PHASE 1 .0800 AC	2	144 PATRIOT HILL DR	PRD5/105		253,600 515,900 0 769,500		13,689.41		13,689.41	3,304.28 3,304.27	3,540.43 3,540.43	3,422.36 3,422.35	
5	10505 41	0.15AC PHASE 1 .1500 AC	2	146 PATRIOT HILL DR	PRD5/105		256,800 516,200 0 773,000		13,751.67		13,751.67	3,396.22 3,396.21	3,479.62 3,479.62	3,437.92 3,437.92	
6	10505 42	0.13AC PHASE 1 .1300 AC	2	148 PATRIOT HILL DR	PRD5/105		255,900 485,600 0 741,500		13,191.29	V1	13,191.29 -250.00	6,792.43 3,259.01 3,259.01	6,959.24 3,211.64 3,211.63	6,875.84 3,235.33 3,235.32	
7	10505 43	0.08AC PHASE 1 .0800 AC	2	150 PATRIOT HILL DR	PRD5/105		253,600 476,900 0 730,500		12,995.60		12,995.60	3,226.95 3,226.94	3,270.86 3,270.85	3,248.90 3,248.90	
8	10505 44	0.08AC PHASE 1 .0800 AC	2	152 PATRIOT HILL DR	PRD5/105		253,600 524,300 0 777,900		13,838.84		13,838.84	3,341.05 3,341.05	3,578.37 3,578.37	3,459.71 3,459.71	
9	10505 45	0.08AC PHASE 1 .0800 AC	2	154 PATRIOT HILL DR	PRD5/105		253,600 508,700 0 762,300		13,561.32		13,561.32	6,682.10 3,331.62 3,331.62	7,156.74 3,449.04 3,449.04	6,919.42 3,390.33 3,390.33	
10	10505 46	0.09AC PHASE 1 .0900 AC	2	156 PATRIOT HILL DR	PRD5/105		254,100 535,500 0 789,600		14,046.98		14,046.98	3,296.73 3,296.73	3,726.76 3,726.76	3,511.75 3,511.74	
11	10505 47	0.13AC PHASE 1 .1300 AC	2	158 PATRIOT HILL DR	PRD5/105		255,900 511,500 0 767,400		13,652.05		13,652.05	6,593.46 3,370.76 3,370.75	7,453.52 3,455.27 3,455.27	7,023.49 3,413.02 3,413.01	
12	10505 48	0.14AC PHASE 1 .1400 AC	2	160 PATRIOT HILL DR	PRD5/105		256,300 495,100 0 751,400		13,367.41		13,367.41	3,299.56 3,299.56	3,384.15 3,384.14	3,341.86 3,341.85	
13	10505 49	0.07AC PHASE 1 .0700 AC	2	162 PATRIOT HILL DR	PUD5/105		253,200 514,000 0 767,200		13,648.49		13,648.49	6,762.26 3,381.13 3,381.13	6,886.23 3,443.12 3,443.11	6,824.25 3,412.13 3,412.12	
14	10505 50	0.07AC PHASE 1 .0700 AC	2	164 PATRIOT HILL DR	PRD5/105		253,200 457,900 0 711,100		12,650.47		12,650.47	3,034.11 3,034.10	3,291.13 3,291.13	3,162.62 3,162.62	
Page Totals									188,725.25 0.00		188,725.25 -500.00		92,224.93	96,000.32	94,112.67
								10,608,500				188,225.25			

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	10505 51	0.07AC	2				253,200 478,500 0		13,016.94		13,016.94	3,234.97 3,234.96	3,273.51 3,273.50	3,254.24 3,254.23	
		.0700 AC		166 PATRIOT HILL DR	PRD5/105		731,700				13,016.94	6,469.93	6,547.01	6,508.47	
2	10505 52	0.15AC	2				256,800 511,300 0		13,664.50		13,664.50	3,377.83 3,377.82	3,454.43 3,454.42	3,416.13 3,416.12	
		.1500 AC		168 PATRIOT HILL DR	PRD5/105		768,100				13,664.50	6,755.65	6,908.85	6,832.25	
3	10505 53	0.15AC	2				256,800 525,100 0		13,910.00		13,910.00	3,433.94 3,433.93	3,521.07 3,521.06	3,477.50 3,477.50	
		.1500 AC		9 HUDSON DR	PRD5/105		781,900				13,910.00	6,867.87	7,042.13	6,955.00	
4	10505 54	0.08AC	2				253,600 551,300 0		14,319.17		14,319.17	3,482.97 3,482.97	3,676.62 3,676.61	3,579.80 3,579.79	
		.0800 AC		7 HUDSON DR	PRD5/105		804,900				14,319.17	6,965.94	7,353.23	7,159.59	
5	10505 55	0.08AC	2				253,600 440,700 0		12,351.60	W1	12,351.60 -250.00	2,899.94 2,899.93	3,150.87 3,150.86	3,025.40 3,025.40	
		.0800 AC		5 HUDSON DR	PRD5/105		694,300				12,101.60	5,799.87	6,301.73	6,050.80	
6	10505 56	0.09AC	2				254,100 519,500 0		13,762.34		13,762.34	3,410.36 3,410.36	3,470.81 3,470.81	3,440.59 3,440.58	
		.0900 AC		3 HUDSON DR	PRD5/105		773,600				13,762.34	6,820.72	6,941.62	6,881.17	
7	10505 57	0.17AC	2				257,700 512,900 0		13,708.97		13,708.97	3,377.36 3,377.35	3,477.13 3,477.13	3,427.25 3,427.24	
		.1700 AC		1 HUDSON DR	PRD5/105		770,600				13,708.97	6,754.71	6,954.26	6,854.49	
8	10505 58	3.48AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		3.4800 AC		WATCHUNG DR	/105						0.00	0.00	0.00	0.00	
9	10505 59	0.20AC	2				310,000 625,800 0		16,647.88		16,647.88	4,130.34 4,130.34	4,193.60 4,193.60	4,161.97 4,161.97	
		NORFOLK FED .2000 AC		51 WATCHUNG DR	PRD5/105		935,800				16,647.88	8,260.68	8,387.20	8,323.94	
10	10505 60	0.21AC	2				310,300 790,900 0		19,590.35		19,590.35	4,838.07 4,838.06	4,957.11 4,957.11	4,897.59 4,897.59	
		RICHMOND FED .2100 AC		49 WATCHUNG DR	PRD5/105		1,101,200				19,590.35	9,676.13	9,914.22	9,795.18	
11	10505 61	0.21AC	2				310,300 826,800 0		20,229.01		20,229.01	4,964.90 4,964.89	5,149.61 5,149.61	5,057.26 5,057.25	
		RICHMOND PROV .2100 AC		47 WATCHUNG DR	PRD5/105		1,137,100				20,229.01	9,929.79	10,299.22	10,114.51	
12	10505 62	0.20AC	2				310,000 693,500 0		17,852.27		17,852.27	4,380.71 4,380.71	4,545.43 4,545.42	4,463.07 4,463.07	
		NORFOLK N E .2000 AC		45 WATCHUNG DR	PRD5/105		1,003,500				17,852.27	8,761.42	9,090.85	8,926.14	
13	10505 63	0.19AC	2				309,800 788,100 0		19,531.64		19,531.64	4,806.95 4,806.94	4,958.88 4,958.87	4,882.91 4,882.91	
		RICHMOND FED .1900 AC		43 WATCHUNG DR	PRD5/105		1,097,900				19,531.64	9,613.89	9,917.75	9,765.82	
14	10505 64	0.20AC	2				310,000 694,600 0		17,871.83		17,871.83	4,424.56 4,424.55	4,511.36 4,511.36	4,467.96 4,467.96	
		YORK PROV .2000 AC		41 WATCHUNG DR	PRD5/105		1,004,600				17,871.83	8,849.11	9,022.72	8,935.92	
Page Totals									206,456.50 0.00		206,456.50 -250.00				
								11,605,200			206,206.50	101,525.71	104,680.79	103,103.28	

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	10505 65	0.20AC RICHMOND COL .2000 AC	2	39 WATCHUNG DR	PRD5/105		310,000 809,900 0	1,119,900	19,923.02		19,923.02	4,816.38 4,816.37	5,145.14 5,145.13	4,980.76 4,980.75
2	10505 66	0.19AC RICHMOND FED .1900 AC	2	37 WATCHUNG DR	PRD5/105		309,800 848,400 0	1,158,200	20,604.38		20,604.38	4,960.66 4,960.65	5,341.54 5,341.53	5,151.10 5,151.09
3	10505 67	0.19AC RICHMOND .1900 AC	2	35 WATCHUNG DR	PRD5/105		309,800 795,000 0	1,104,800	19,654.39		19,654.39	4,770.64 4,770.64	5,056.56 5,056.55	4,913.60 4,913.60
4	10505 68	0.19AC RICHMOND COL .1900 AC	2	33 WATCHUNG DR	PRD5/105		309,800 798,200 0	1,108,000	19,711.32		19,711.32	4,769.70 4,769.69	5,085.97 5,085.96	4,927.83 4,927.83
5	10505 69	0.19AC RICHMOND PROV .1900 AC	2	31 WATCHUNG DR	PRD5/105		309,800 795,900 0	1,105,700	19,670.40		19,670.40	4,848.91 4,848.90	4,986.30 4,986.29	4,917.60 4,917.60
6	10505 70	0.19AC RICHMOND FED .1900 AC	2	29 WATCHUNG DR	PRD5/105		309,800 772,200 0	1,082,000	19,248.78		19,248.78	4,762.63 4,762.62	4,861.77 4,861.76	4,812.20 4,812.19
7	10505 71	0.29AC YORK COL-BG .2900 AC	2	25 WATCHUNG DR	PRD5/105		301,700 778,500 0	1,080,200	19,216.76		19,216.76	4,706.99 4,706.98	4,901.40 4,901.39	4,804.19 4,804.19
8	10505 72	0.37AC RICHMOND FED-BSEG .3700 AC	2	27 SULLIVAN DR	PRD5/105		298,500 826,000 0	1,124,500	20,004.86		20,004.86	4,848.44 4,848.43	5,154.00 5,153.99	5,001.22 5,001.21
9	10505 73	0.23AC NORFOLK FED-BG .2300 AC	2	25 SULLIVAN DR	PRD5/105		300,500 738,300 0	1,038,800	18,480.25		18,480.25	4,573.55 4,573.55	4,666.58 4,666.57	4,620.07 4,620.06
10	10505 74	0.26AC YORK COL-BG .2600 AC	2	23 SULLIVAN DR	PRD5/105		301,100 673,900 0	975,000	17,345.25		17,345.25	4,330.73 4,330.73	4,341.90 4,341.89	4,336.32 4,336.31
11	10505 75	0.27AC ARLINGTON PROV-BG .2700 AC	2	21 SULLIVAN DR	PRD5/105		311,800 670,200 0	982,000	17,469.78		17,469.78	4,342.99 4,342.99	4,391.90 4,391.90	4,367.45 4,367.44
12	10505 76	0.27AC ARLINGTON FED-BG .2700 AC	2	19 SULLIVAN DR	PRD5/105		327,300 707,200 0	1,034,500	18,403.76		18,403.76	4,540.55 4,540.54	4,661.34 4,661.33	4,600.94 4,600.94
13	10505 77	0.24AC YORK PROV-BG .2400 AC	2	17 SULLIVAN DR	PRD5/105		311,000 793,400 0	1,104,400	19,647.28		19,647.28	4,682.47 4,682.47	5,141.17 5,141.17	4,911.82 4,911.82
14	10505 78	0.21AC NORFOLK FED-BG .2100 AC	2	15 SULLIVAN DR	PRD5/105		310,300 801,800 0	1,112,100	19,784.26		19,784.26	4,891.34 4,891.34	5,000.79 5,000.79	4,946.07 4,946.06
Page Totals									269,164.49 0.00		269,164.49 0.00	9,782.68	10,001.58	9,892.13
								15,130,100			269,164.49	131,691.88	137,472.61	134,582.26

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	10505 79	0.20AC YORK N E-BG .2000 AC	2	13 SULLIVAN DR	PRD5/105		310,000 748,300 0	18,827.16			18,827.16	4,875.31 4,875.31	4,538.27 4,538.27	4,706.79 4,706.79
2	10505 80	0.20AC YORK FED-BG .2000 AC	2	11 SULLIVAN DR	PRD5/105		310,000 775,700 0	19,314.60			19,314.60	4,551.86 4,551.86	5,105.44 5,105.44	4,828.65 4,828.65
3	10505 81	0.20AC NORFOLK FED-BG .2000 AC	2	9 SULLIVAN DR	PRD5/105		310,000 751,200 0	18,878.75			18,878.75	4,571.67 4,571.66	4,867.71 4,867.71	4,719.69 4,719.69
4	10505 82	0.19AC NORFOLK PROV-BG .1900 AC	2	7 SULLIVAN DR	PRD5/105		309,800 706,300 0	18,076.42			18,076.42	4,489.16 4,489.15	4,549.06 4,549.05	4,519.11 4,519.10
5	10505 83	0.19AC YORK COL-BG .1900 AC	2	5 SULLIVAN DR	PRD5/105		309,800 748,200 0	18,821.82			18,821.82	4,604.20 4,604.20	4,806.71 4,806.71	4,705.46 4,705.45
6	10505 84	0.19AC RICHMOND-BG .1900 AC	2	3 SULLIVAN DR	PRD5/105		309,800 856,700 0	20,752.04			20,752.04	5,098.33 5,098.33	5,277.69 5,277.69	5,188.01 5,188.01
7	10505 85	0.22AC MCLEAN COL-BG .2200 AC	2	1 SULLIVAN DR	PRD5/105		295,000 621,600 0	16,306.31			16,306.31	4,071.88 4,071.87	4,081.28 4,081.28	4,076.58 4,076.58
8	10506 1	0.38AC CORNELL .3800 AC	2	1 WATCHUNG DR	PRD5/105		283,100 922,500 0	21,447.62			21,447.62	5,227.52 5,227.52	5,496.29 5,496.29	5,361.91 5,361.90
9	10506 2	0.21AC ARLINGTON COL-BG .2100 AC	2	3 WATCHUNG DR	PRD5/105		310,300 706,700 0	18,092.43			18,092.43	4,511.32 4,511.31	4,534.90 4,534.90	4,523.11 4,523.11
10	10506 3	0.19AC ARLINGTON FED-BG .1900 AC	2	5 WATCHUNG DR	PRD5/105		309,800 821,300 0	20,122.27			20,122.27	4,939.44 4,939.43	5,121.70 5,121.70	5,030.57 5,030.57
11	10506 4	0.20AC ARLINGTON PROV-BG .2000 AC	2	7 WATCHUNG DR	PRD5/105		310,000 672,100 0	17,471.56			17,471.56	4,335.45 4,335.44	4,400.34 4,400.33	4,367.89 4,367.89
12	10506 5	0.20AC RICHMOND N E-BG .2000 AC	2	9 WATCHUNG DR	PRD5/105		310,000 754,900 0	18,944.57			18,944.57	4,689.07 4,689.07	4,783.22 4,783.21	4,736.15 4,736.14
13	10506 6	0.21AC NORFOLK FED-BG .2100 AC	2	11 WATCHUNG DR	PRD5/105		310,300 731,900 0	18,540.74			18,540.74	4,545.74 4,545.73	4,724.64 4,724.63	4,635.19 4,635.18
14	10506 7	0.28AC RICHMOND .2800 AC	2	20 SULLIVAN DR	PRD5/105		312,000 796,600 0	19,721.99			19,721.99	4,687.66 4,687.65	5,173.34 5,173.34	4,930.50 4,930.50
Page Totals							1,108,600	265,318.28 0.00			265,318.28 0.00	9,375.31	10,346.68	9,861.00
							14,913,900				265,318.28	130,397.14	134,921.14	132,659.17

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	1st Payment	
							Col 6 - Col 7									
1	10506 8	0.30AC YORK FED .3000 AC	2	18 SULLIVAN DR	PRD5/105		312,500 772,700 0 1,085,200		19,305.71		19,305.71	4,668.33 4,668.32	4,984.53 4,984.53	4,826.43 4,826.43		
2	10506 9	0.20AC RICHMOND FED .2000 AC	2	16 SULLIVAN DR	PRD5/105		310,000 782,300 0 1,092,300		19,432.02		19,432.02	4,795.63 4,795.63	4,920.38 4,920.38	4,858.01 4,858.00		
3	10506 10	0.20AC RICHMOND COL .2000 AC	2	12 SULLIVAN DR	PRD5/105		310,000 824,400 0 1,134,400		20,180.98		20,180.98	5,016.76 5,016.76	5,073.73 5,073.73	5,045.25 5,045.24		
4	10506 11	0.20AC YORK .2000 AC	2	10 SULLIVAN DR	PRD5/105		310,000 819,300 0 1,129,300		20,090.25		20,090.25	4,615.52 4,615.51	5,429.61 5,429.61	5,022.57 5,022.56		
5	10506 12	0.19AC RICHMOND PROV .1900 AC	2	8 SULLIVAN DR	PRD5/105		309,800 866,600 0 1,176,400		20,928.16		20,928.16	4,925.76 4,925.76	5,538.32 5,538.32	5,232.04 5,232.04		
6	10506 13	0.19AC YORK FED .1900 AC	2	6 SULLIVAN DR	PRD5/105		309,800 747,700 0 1,057,500		18,812.93		18,812.93	4,645.22 4,645.22	4,761.25 4,761.24	4,703.24 4,703.23		
7	10506 14	0.19AC RICHMOND COL .1900 AC	2	4 SULLIVAN DR	PRD5/105		309,800 790,200 0 1,100,000		19,569.00		19,569.00	4,754.61 4,754.60	5,029.90 5,029.89	4,892.25 4,892.25		
8	10506 15	0.32AC RICHMOND .3200 AC	2	2 SULLIVAN DR	PRD5/105		297,400 862,400 0 1,159,800		20,632.84		20,632.84	4,869.18 4,869.18	5,447.24 5,447.24	5,158.21 5,158.21		
9	10507 1	0.43AC ELKINS1 .4300 AC	2	2 WATCHUNG DR	PRD5/105		300,000 941,600 0 1,241,600		22,088.06		22,088.06	5,489.68 5,489.67	5,554.36 5,554.35	5,522.02 5,522.01		
10	10507 2	0.25AC EATON-BG .2500 AC	2	23 SENTINEL DR	PRD5/105		311,300 817,600 0 1,128,900		20,083.13		20,083.13	4,892.76 4,892.75	5,148.81 5,148.81	5,020.79 5,020.78		
11	10507 3	0.25AC CORNELL-BG .2500 AC	2	25 SENTINEL DR	PRD5/105		311,500 908,100 0 1,219,600		21,696.68		21,696.68	5,379.35 5,379.34	5,469.00 5,468.99	5,424.17 5,424.17		
12	10507 4	0.26AC EATON-BG .2600 AC	2	27 SENTINEL DR	PRD5/105		311,500 785,100 0 1,096,600		19,508.51		19,508.51	4,790.92 4,790.91	4,963.34 4,963.34	4,877.13 4,877.13		
13	10507 5	0.26AC EATON-BG .2600 AC	2	29 SENTINEL DR	PRD5/105		311,500 749,200 0 1,060,700		18,869.85		18,869.85	4,619.29 4,619.28	4,815.64 4,815.64	4,717.47 4,717.46		
14	10507 6	0.26AC CORNELL-BG .2600 AC	2	31 SENTINEL DR	PRD5/105		311,500 811,800 0 1,123,300		19,983.51		19,983.51	4,886.16 4,886.15	5,105.60 5,105.60	4,995.88 4,995.88		
Page Totals									281,181.63 0.00		281,181.63 0.00					
							15,805,600					281,181.63	136,698.25	144,483.38	140,590.85	

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024		2025		
							Land Improve Exemption Net Taxable	Property Tax Spec	Dist Tax Code		Net Tax Col 6 - Col 7	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	10507 7	0.26AC CEDARBROOK-BG .2600 AC	2				311,500 863,800 0		20,908.59		20,908.59	5,151.14 5,151.14	5,303.16 5,303.15	5,227.15 5,227.15			
2	10507 8	0.26AC CORNELL-BG .2600 AC	2				311,500 841,700 0		20,515.43		20,515.43	5,113.89 5,113.89	5,143.83 5,143.82	5,128.86 5,128.86			
3	10507 9	0.26AC CORNELL-BG .2600 AC	2				311,500 845,700 0		20,586.59		20,586.59	4,996.02 4,996.01	5,297.28 5,297.28	5,146.65 5,146.65			
4	10507 10	0.25AC EATON-BG .2500 AC	2				311,300 701,300 0		18,014.15		18,014.15	4,423.15 4,423.14	4,583.93 4,583.93	4,503.54 4,503.54			
5	10507 11	0.26AC CORNELL-BG .2600 AC	2				310,200 856,300 0		20,752.04		20,752.04	5,045.05 5,045.05	5,330.97 5,330.97	5,188.01 5,188.01			
6	10507 12	0.26AC ELKINS-BG .2600 AC	2				311,500 890,700 0		21,387.14		21,387.14	5,135.58 5,135.58	5,557.99 5,557.99	5,346.79 5,346.78			
7	10507 13	0.26AC ELKINS .2600 AC	2				311,500 804,800 0		19,858.98		19,858.98	4,919.16 4,919.16	5,010.33 5,010.33	4,964.75 4,964.74			
8	10507 14	0.26AC CORNELL .2600 AC	2				311,300 857,500 0		20,792.95		20,792.95	5,217.15 5,217.15	5,179.33 5,179.32	5,198.24 5,198.24			
9	10507 15	0.26AC CEDARBROOK .2600 AC	2				311,500 783,900 0		19,487.17		19,487.17	4,813.55 4,813.54	4,930.04 4,930.04	4,871.80 4,871.79			
10	10507 16	0.26AC ESSEX .2600 AC	2				311,500 764,900 0		19,149.16		19,149.16	4,712.65 4,712.64	4,861.94 4,861.93	4,787.29 4,787.29			
11	10507 17	0.27AC CEDARBROOK .2700 AC	2				296,200 912,100 0		21,495.66		21,495.66	5,054.96 5,054.95	5,692.88 5,692.87	5,373.92 5,373.91			
12	10507 18	0.26AC ELKINS .2600 AC	2				311,500 888,800 0		21,353.34		21,353.34	5,310.04 5,310.03	5,366.64 5,366.63	5,338.34 5,338.33			
13	10507 19	0.27AC CORNELL .2700 AC	2				311,800 983,400 0		23,041.61		23,041.61	5,506.18 5,506.18	6,014.63 6,014.62	5,760.41 5,760.40			
14	10507 20	0.32AC ELKINS .3200 AC	2				313,000 913,400 0		21,817.66		21,817.66	5,187.92 5,187.91	5,720.92 5,720.91	5,454.42 5,454.41			
Page Totals							1,226,400		289,160.47 0.00		289,160.47 0.00	10,375.83	11,441.83	10,908.83			
							16,254,100					289,160.47	141,172.81	147,987.66	144,580.27		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	10507 21	0.28AC CEDARBROOK .2800 AC	2	48 RAMAPO DR	PRD5/105		312,000 838,700 0 1,150,700		20,470.95		20,470.95	5,069.10 5,069.10	5,166.38 5,166.37	5,117.74 5,117.74	
2	10507 22	0.22AC RICHMOND FED .2200 AC	2	46 RAMAPO DR	PRD5/105		310,500 795,300 0 1,105,800		19,672.18		19,672.18	4,856.93 4,856.92	4,979.17 4,979.16	4,918.05 4,918.04	
3	10507 23	0.31AC ELKINS-SEG .3100 AC	2	6 ALLEGHENY DR	PRD5/105		312,800 917,800 0 1,230,600		21,892.37		21,892.37	5,310.04 5,310.03	5,636.15 5,636.15	5,473.10 5,473.09	
4	10507 24	0.21AC YORK N E .2100 AC	2	4 ALLEGHENY DR	PRD5/105		310,300 735,300 0 1,045,600		18,601.22		18,601.22	4,594.30 4,594.29	4,706.32 4,706.31	4,650.31 4,650.30	
5	10507 25	0.34AC RICHMOND-SEG .3400 AC	2	50 WATCHUNG DR	PRD5/105		297,800 847,400 0 1,145,200		20,373.11		20,373.11	4,849.38 4,849.38	5,337.18 5,337.17	5,093.28 5,093.28	
6	10507 26	0.21AC RICHMOND .2100 AC	2	48 WATCHUNG DR	PRD5/105		295,000 841,400 0 1,136,400		20,216.56		20,216.56	4,883.33 4,883.32	5,224.96 5,224.95	5,054.14 5,054.14	
7	10507 27	0.23AC ARLINGTON FED .2300 AC	2	46 WATCHUNG DR	PRD5/105		310,800 756,500 0 1,067,300		18,987.27		18,987.27	4,732.92 4,732.92	4,760.72 4,760.71	4,746.82 4,746.82	
8	10507 28	0.25AC RICHMOND PROV .2500 AC	2	44 WATCHUNG DR	PRD5/105		311,300 803,300 0 1,114,600		19,828.73		19,828.73	4,895.59 4,895.58	5,018.78 5,018.78	4,957.19 4,957.18	
9	10507 29	0.22AC YORK FED .2200 AC	2	42 WATCHUNG DR	PRD5/105		310,500 782,100 0 1,092,600		19,437.35		19,437.35	4,685.30 4,685.29	5,033.38 5,033.38	4,859.34 4,859.34	
10	10507 30	0.21AC ARLINGTON FED .2100 AC	2	40 WATCHUNG DR	PRD5/105		310,300 724,100 0 1,034,400		18,401.98		18,401.98	4,411.83 4,411.82	4,789.17 4,789.16	4,600.50 4,600.49	
11	10507 31	0.19AC NORFOLK FED .1900 AC	2	38 WATCHUNG DR	PRD5/105		309,800 651,000 0 960,800		17,092.63		17,092.63	4,275.57 4,275.56	4,270.75 4,270.75	4,273.16 4,273.16	
12	10507 32	0.19AC YORK FED .1900 AC	2	36 WATCHUNG DR	PRD5/105		309,800 694,100 0 1,003,900		17,859.38		17,859.38	4,413.72 4,413.71	4,515.98 4,515.97	4,464.85 4,464.84	
13	10507 33	0.19AC RICHMOND FED .1900 AC	2	34 WATCHUNG DR	PRD5/105		309,800 751,900 0 1,061,700		18,887.64		18,887.64	4,674.45 4,674.45	4,769.37 4,769.37	4,721.91 4,721.91	
14	10507 34	0.19AC RICHMOND COL .1900 AC	2	32 WATCHUNG DR	PRD5/105		309,800 786,100 0 1,095,900		19,496.06		19,496.06	4,764.04 4,764.03	4,984.00 4,983.99	4,874.02 4,874.01	
Page Totals									271,217.43 0.00		271,217.43 0.00	132,832.90	138,384.53	135,608.75	
								15,245,500			271,217.43	132,832.90	138,384.53	135,608.75	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	10507 35	0.19AC NORFOLK N E .1900 AC	2	30 WATCHUNG DR	PRD5/105		309,800 675,000 0 984,800		17,519.59		17,519.59	4,259.53 4,259.53	4,500.27 4,500.26	4,379.90 4,379.90	
2	10507 36	0.20AC ARLINGTON N E .2000 AC	2	28 WATCHUNG DR	PRD5/105		310,000 734,300 0 1,044,300		18,578.10		18,578.10	4,422.67 4,422.67	4,866.38 4,866.38	4,644.53 4,644.52	
3	10507 37	0.21AC NORFOLK FED .2100 AC	2	26 WATCHUNG DR	PRD5/105		294,700 714,300 0 1,009,000		17,950.11		17,950.11	4,436.82 4,436.81	4,538.24 4,538.24	4,487.53 4,487.53	
4	10507 38	0.21AC NORFOLK FED .2100 AC	2	24 WATCHUNG DR	PRD5/105		294,700 674,200 0 968,900		17,236.73		17,236.73	4,271.32 4,271.32	4,347.05 4,347.04	4,309.19 4,309.18	
5	10507 39	0.20AC RICHMOND FED .2000 AC	2	22 WATCHUNG DR	PRD5/105		294,500 766,600 0 1,061,100		18,876.97		18,876.97	4,620.23 4,620.23	4,818.26 4,818.25	4,719.25 4,719.24	
6	10507 40	0.20AC NORFOLK N E .2000 AC	2	20 WATCHUNG DR	PRD5/105		294,500 695,500 0 990,000		17,612.10		17,612.10	4,312.81 4,312.81	4,493.24 4,493.24	4,403.03 4,403.02	
7	10507 41	0.19AC YORK FED .1900 AC	2	18 WATCHUNG DR	PRD5/105		294,300 797,500 0 1,091,800		19,423.12		19,423.12	4,668.33 4,668.32	5,043.24 5,043.23	4,855.78 4,855.78	
8	10507 42	0.19AC RICHMOND .1900 AC	2	16 WATCHUNG DR	PRD5/105		294,300 740,300 0 1,034,600		18,405.53		18,405.53	4,509.43 4,509.42	4,693.34 4,693.34	4,601.39 4,601.38	
9	10507 43	0.19AC NORFOLK COL .1900 AC	2	14 WATCHUNG DR	PRD5/105		294,300 706,000 0 1,000,300		17,795.34		17,795.34	4,344.88 4,344.87	4,552.80 4,552.79	4,448.84 4,448.83	
10	10507 44	0.19AC YORK FED .1900 AC	2	12 WATCHUNG DR	PRD5/105		294,300 781,100 0 1,075,400		19,131.37		19,131.37	4,839.01 4,839.00	4,726.68 4,726.68	4,782.85 4,782.84	
11	10507 45	0.19AC YORK COL .1900 AC	2	8 WATCHUNG DR	PRD5/105		294,300 746,200 0 1,040,500		18,510.50		18,510.50	4,511.32 4,511.31	4,743.94 4,743.93	4,627.63 4,627.62	
12	10507 46	0.19AC MONTICELLO .1900 AC	2	6 WATCHUNG DR	PRD5/105		309,800 662,400 0 972,200		17,295.44		17,295.44	4,260.48 4,260.47	4,387.25 4,387.24	4,323.86 4,323.86	
13	10508 1	0.34AC MONTICELLO .3400 AC	2	2 SENTINEL DR	PRD5/105		282,200 564,400 0 846,600		15,061.01		15,061.01	3,736.17 3,736.16	3,794.34 3,794.34	3,765.26 3,765.25	
14	10508 2	0.27AC CORNELL FED .2700 AC	2	4 SENTINEL DR	PRD5/105		279,600 816,000 0 1,095,600		19,490.72		19,490.72	4,864.00 4,863.99	4,881.37 4,881.36	4,872.68 4,872.68	
Page Totals									252,886.63 0.00		252,886.63 0.00		124,113.91 128,772.72	126,443.35	
								14,215,100				252,886.63	124,113.91	128,772.72	126,443.35

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax Col 6 - Col 7	2024		2024		2025 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment		
1	10508 3	0.32AC PHILMONT COL .3200 AC	2	6 SENTINEL DR	PRD5/105		281,700 868,600 0		20,463.84		20,463.84	5,140.77 5,140.76	5,091.16 5,091.15	5,115.96 5,115.96		
2	10508 4	0.32AC CEDARBROOK .3200 AC	2	8 SENTINEL DR	PRD5/105		281,700 911,500 0		21,227.03		21,227.03	5,051.65 5,051.65	5,561.87 5,561.86	5,306.76 5,306.76		
3	10508 5	0.30AC ELKINS .3000 AC	2	10 SENTINEL DR	PRD5/105		281,300 836,100 0		19,878.55		19,878.55	4,946.98 4,946.98	4,992.30 4,992.29	4,969.64 4,969.64		
4	10508 6	0.29AC CORNELL .2900 AC	2	12 SENTINEL DR	PRD5/105		281,000 878,700 0		20,631.06		20,631.06	4,883.80 4,883.80	5,431.73 5,431.73	5,157.77 5,157.76		
5	10508 7	0.29AC CORNELL .2900 AC	2	14 SENTINEL DR	PRD5/105		282,200 895,700 0		20,954.84		20,954.84	4,963.48 4,963.48	5,513.94 5,513.94	5,238.71 5,238.71		
6	10508 8	0.34AC EATON .3400 AC	2	16 SENTINEL DR	PRD5/105		282,200 882,500 0		20,720.01		20,720.01	4,969.61 4,969.61	5,390.40 5,390.39	5,180.01 5,180.00		
7	10508 9	0.40AC CEDARBROOK .4000 AC	2	18 SENTINEL DR	PRD5/105		283,500 873,700 0		20,586.59		20,586.59	5,029.97 5,029.96	5,263.33 5,263.33	5,146.65 5,146.65		
8	10508 10	0.54AC CORNELL .5400 AC	2	20 SENTINEL DR	PRD5/105		286,700 841,600 0		20,072.46		20,072.46	4,909.26 4,909.26	5,126.97 5,126.97	5,018.12 5,018.11		
9	10508 11	0.39AC MARION .3900 AC	2	22 SENTINEL DR	PRD5/105		299,000 913,700 0		21,573.93		21,573.93	5,259.11 5,259.11	5,527.86 5,527.85	5,393.49 5,393.48		
10	10508 12	0.82AC CORNELL .8200 AC	2	8 ROSEMONT CT	PRD5/105		309,200 785,300 0		19,471.16		19,471.16	4,805.06 4,805.06	4,930.52 4,930.52	4,867.79 4,867.79		
11	10508 13	0.34AC CORNELL .3400 AC	2	5 ROSEMONT CT	PRD5/105		313,500 942,600 0		22,346.02		22,346.02	5,455.73 5,455.73	5,717.28 5,717.28	5,586.51 5,586.50		
12	10508 14	0.36AC ESSEX .3600 AC	2	3 ROSEMONT CT	PRD5/105		314,000 896,600 0		21,536.57		21,536.57	5,178.49 5,178.49	5,589.80 5,589.79	5,384.15 5,384.14		
13	10508 15	0.47AC ELKINS .4700 AC	2	24 SENTINEL DR	PRD5/105		316,800 899,500 0		21,637.98		21,637.98	5,436.87 5,436.87	5,382.12 5,382.12	5,409.50 5,409.49		
14	10508 16	0.52AC CEDARBROOK .5200 AC	2	28 SENTINEL DR	PRD5/105		318,000 1,022,300 0		23,843.94		23,843.94	5,805.11 5,805.11	6,116.86 6,116.86	5,960.99 5,960.98		
Page Totals							1,340,300		294,943.98 0.00		294,943.98 0.00	11,610.22	12,233.72	147,472.02		
							16,579,200					294,943.98	143,671.76	151,272.22		

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	10508 17	0.52AC CEDARBROOK .5200 AC	2	 32 SENTINEL DR	 PRD5/105		318,000 960,700 0		22,748.07		22,748.07	5,449.13 5,449.12	5,924.91 5,924.91	5,687.02 5,687.02		
2	10508 18	0.51AC CEDARBROOK .5100 AC	2	 36 SENTINEL DR	 PRD5/105		317,800 1,053,900 0		24,402.54	V1	24,402.54 -250.00	5,717.62 5,717.62	6,358.65 6,358.65	6,038.14 6,038.13		
3	10508 19	0.49AC CEDARBROOK .4900 AC	2	 40 SENTINEL DR	 PRD5/105		333,100 901,500 0		21,963.53		21,963.53	5,370.39 5,370.38	5,611.38 5,611.38	5,490.89 5,490.88		
4	10508 20	0.39AC CORNELL .3900 AC	2	 42 SENTINEL DR	 PRD5/105		330,500 761,000 0		19,417.79		19,417.79	4,834.29 4,834.29	4,874.61 4,874.60	4,854.45 4,854.45		
5	10508 21	0.32AC EATON FED .3200 AC	2	 44 SENTINEL DR	 PRD5/105		328,700 861,300 0		21,170.10		21,170.10	5,142.19 5,142.18	5,442.87 5,442.86	5,292.53 5,292.52		
6	10508 22	0.29AC ELKINS .2900 AC	2	 46 SENTINEL DR	 PRD5/105		327,900 776,700 0		19,650.83		19,650.83	4,944.62 4,944.62	4,880.80 4,880.79	4,912.71 4,912.71		
7	10508 23	0.26AC CEDARBROOK .2600 AC	2	 48 SENTINEL DR	 PRD5/105		327,100 866,800 0		21,239.48		21,239.48	5,299.19 5,299.19	5,320.55 5,320.55	5,309.87 5,309.87		
8	10508 24	0.26AC CEDARBROOK .2600 AC	2	 50 SENTINEL DR	 PRD5/105		327,100 871,500 0		21,323.09		21,323.09	5,358.60 5,358.60	5,302.95 5,302.94	5,330.78 5,330.77		
9	10508 25	0.26AC ESSEX .2600 AC	2	 52 SENTINEL DR	 PRD5/105		327,100 788,700 0		19,850.08		19,850.08	4,839.01 4,839.00	5,086.04 5,086.03	4,962.52 4,962.52		
10	10508 26	0.27AC ELKINS .2700 AC	2	 54 SENTINEL DR	 PRD5/105		327,300 902,200 0		21,872.81		21,872.81	5,350.59 5,350.58	5,585.82 5,585.82	5,468.21 5,468.20		
11	10508 27	0.26AC ELKINS .2600 AC	2	 56 SENTINEL DR	 PRD5/105		327,100 837,000 0		20,709.34		20,709.34	5,197.35 5,197.34	5,157.33 5,157.32	5,177.34 5,177.33		
12	10508 28	0.26AC EATON .2600 AC	2	 58 SENTINEL DR	 PRD5/105		327,100 815,900 0		20,333.97		20,333.97	5,023.36 5,023.36	5,143.63 5,143.62	5,083.50 5,083.49		
13	10508 29	0.27AC ELKINS .2700 AC	2	 60 SENTINEL DR	 PRD5/105		296,200 869,100 0		20,730.69		20,730.69	5,220.92 5,220.92	5,144.43 5,144.42	5,182.68 5,182.67		
14	10601 1.01 CONDO	2020 .0000 AC	2	8 HALE CT	PUD5/106		170,000 473,700 0		11,451.42		11,451.42	2,811.56 2,811.55	2,914.16 2,914.15	2,862.86 2,862.85		
Page Totals							643,700		286,863.74 0.00		286,863.74 -250.00	5,623.11	5,828.31	5,725.71		
							16,125,000					286,613.74	141,117.57	145,496.17	143,306.91	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment
1	10601 1.02 CONDO	1965 .0000 AC	2	6 HALE CT	PUD5/106		170,000 332,600 0 502,600		8,941.25		8,941.25	2,236.33 2,236.32	2,234.30 2,234.30	2,235.32 2,235.31
2	10601 1.03 CONDO	1880 .0000 AC	2	4 HALE CT	PUD5/106		170,000 308,100 0 478,100		8,505.40		8,505.40	2,142.03 2,142.02	2,110.68 2,110.67	2,126.35 2,126.35
3	10601 1.04 CONDO	2020 .0000 AC	2	2 HALE CT	PUD5/106		161,500 480,600 0 642,100		11,422.96		11,422.96	2,800.71 2,800.71	2,910.77 2,910.77	2,855.74 2,855.74
4	10601 2.01 CONDO	2020 .0000 AC	2	16 HALE CT	PUD5/106		170,000 499,400 0 669,400		11,908.63		11,908.63	2,920.47 2,920.47	3,033.85 3,033.84	2,977.16 2,977.16
5	10601 2.02 CONDO	1965 .0000 AC	2	14 HALE CT	PUD5/106	240	170,000 376,900 0 546,900		9,729.35		9,729.35	2,453.22 2,453.21	2,411.46 2,411.46	2,432.34 2,432.34
6	10601 2.03 CONDO	1880 .0000 AC	2	12 HALE CT	PUD5/106		170,000 324,200 0 494,200		8,791.82		8,791.82	2,211.81 2,211.81	2,184.10 2,184.10	2,197.96 2,197.95
7	10601 2.04 CONDO	2020 .0000 AC	2	10 HALE CT	PUD5/106	1628	170,000 475,200 0 645,200		11,478.11		11,478.11	2,818.16 2,818.15	2,920.90 2,920.90	2,869.53 2,869.53
8	10601 3.01 CONDO	2020 .0000 AC	2	26 HALE CT	PUD5/106		170,000 469,000 0 639,000		11,367.81		11,367.81	2,791.28 2,791.28	2,892.63 2,892.62	2,841.96 2,841.95
9	10601 3.02 CONDO	1880 .0000 AC	2	24 HALE CT	PUD5/106		170,000 297,500 0 467,500		8,316.83		8,316.83	2,096.29 2,096.29	2,062.13 2,062.12	2,079.21 2,079.21
10	10601 3.03 CONDO	1965 .0000 AC	2	22 HALE CT	PUD5/106		170,000 419,200 0 589,200		10,481.87		10,481.87	2,638.05 2,638.04	2,602.89 2,602.89	2,620.47 2,620.47
11	10601 3.04 CONDO	1880 .0000 AC	2	20 HALE CT	PUD5/106	660	170,000 325,300 0 495,300		8,811.39		8,811.39	2,217.00 2,216.99	2,188.70 2,188.70	2,202.85 2,202.85
12	10601 3.05 CONDO	2020 .0000 AC	2	18 HALE CT	PUD5/106		170,000 449,000 0 619,000		11,012.01		11,012.01	2,706.89 2,706.88	2,799.12 2,799.12	2,753.01 2,753.00
13	10601 4.01 CONDO	1960 .0000 AC	2	2 CONSTITUTION WAY	PUD5/106		170,000 494,500 0 664,500		11,821.46		11,821.46	3,077.01 3,077.01	2,833.72 2,833.72	2,955.37 2,955.36
14	10601 4.02 CONDO	1900 .0000 AC	2	4 CONSTITUTION WAY	PUD5/106	1246	170,000 504,600 0 674,600		12,001.13		12,001.13	3,041.65 3,041.65	2,958.92 2,958.91	3,000.29 3,000.28
Page Totals									144,590.02 0.00		144,590.02 0.00	6,083.30	5,917.83	6,000.57
								8,127,600			144,590.02	72,301.73	72,288.29	72,295.06

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax Code Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment	
1	10601 4.03 CONDO	1900 .0000 AC	2	6 CONSTITUTION WAY	PUD5/106		170,000 563,800 0 733,800		13,054.30		13,054.30	3,267.03 3,267.02	3,260.13 3,260.12	3,263.58 3,263.57
2	10601 4.04 CONDO	1480 .0000 AC	2	8 CONSTITUTION WAY	PUD5/106		170,000 463,800 0 633,800		11,275.30		11,275.30	2,748.38 2,748.37	2,889.28 2,889.27	2,818.83 2,818.82
3	10601 4.05 CONDO	1480 .0000 AC	2	10 CONSTITUTION WAY	PUD5/106		170,000 409,600 0 579,600		10,311.08	W1	10,311.08 -250.00 10,061.08	2,444.47 2,444.46	2,586.08 2,586.07	2,515.27 2,515.27
4	10601 4.06 CONDO	1480 .0000 AC	2	12 CONSTITUTION WAY	PUD5/106		170,000 393,200 0 563,200		10,019.33		10,019.33	2,438.60 2,438.60	2,571.07 2,571.06	2,504.84 2,504.83
5	10601 4.07 CONDO	1960 .0000 AC	2	14 CONSTITUTION WAY	PUD5/106		170,000 540,800 0 710,800		12,645.13		12,645.13	3,252.41 3,252.41	3,070.16 3,070.15	3,161.29 3,161.28
6	10601 5.01 CONDO	1960 .0000 AC	2	16 CONSTITUTION WAY	PUD5/106		170,000 500,500 0 670,500		11,928.20		11,928.20	3,067.58 3,067.58	2,896.52 2,896.52	2,982.05 2,982.05
7	10601 5.02 CONDO	1900 .0000 AC	2	18 CONSTITUTION WAY	PUD5/106		170,000 515,900 0 685,900		12,202.16		12,202.16	3,055.80 3,055.79	3,045.29 3,045.28	3,050.54 3,050.54
8	10601 5.03 CONDO	1480 .0000 AC	2	20 CONSTITUTION WAY	PUD5/106		170,000 421,100 0 591,100		10,515.67		10,515.67	2,589.95 2,589.95	2,667.89 2,667.88	2,628.92 2,628.92
9	10601 5.04 CONDO	1480 .0000 AC	2	22 CONSTITUTION WAY	PUD5/106		170,000 422,700 0 592,700		10,544.13		10,544.13	2,547.52 2,547.51	2,724.55 2,724.55	2,636.04 2,636.03
10	10601 5.05 CONDO	1900 .0000 AC	2	24 CONSTITUTION WAY	PUD5/106		170,000 504,300 0 674,300		11,995.80		11,995.80	3,004.40 3,004.40	2,993.50 2,993.50	2,998.95 2,998.95
11	10601 5.06 CONDO	1960 .0000 AC	2	26 CONSTITUTION WAY	PUD5/106		170,000 536,600 0 706,600		12,570.41		12,570.41	3,233.08 3,233.07	3,052.13 3,052.13	3,142.61 3,142.60
12	10601 6.01 CONDO	1960 .0000 AC	2	28 CONSTITUTION WAY	PUD5/106		170,000 492,600 0 662,600		11,787.65		11,787.65	3,035.52 3,035.52	2,858.31 2,858.30	2,946.92 2,946.91
13	10601 6.02 CONDO	1900 .0000 AC	2	30 CONSTITUTION WAY	PUD5/106		170,000 500,100 0 670,100		11,921.08		11,921.08	2,986.01 2,986.01	2,974.53 2,974.53	2,980.27 2,980.27
14	10601 6.03 CONDO	1900 .0000 AC	2	32 CONSTITUTION WAY	PUD5/106		170,000 477,300 0 647,300		11,515.47		11,515.47	2,886.06 2,886.05	2,871.68 2,871.68	2,878.87 2,878.87
Page Totals									162,285.71 0.00		162,285.71 -250.00			
								9,122,300			162,035.71	81,113.55	80,922.16	81,017.89

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	1st Payment	
							Code	Amount			Col 6 - Col 7	2nd Payment	3rd Payment	4th Payment	1st Payment	2nd Payment
1	10601 6.04 CONDO	1480 .0000 AC	2	34 CONSTITUTION WAY	PUD5/106		170,000 397,700 0 567,700		10,099.38		10,099.38	2,457.93 2,457.93	2,591.76 2,591.76	2,524.85 2,524.84		
2	10601 6.05 CONDO	1900 .0000 AC	2	36 CONSTITUTION WAY	PUD5/106		170,000 500,300 0 670,300		11,924.64		11,924.64	2,986.48 2,986.48	2,975.84 2,975.84	2,981.16 2,981.16		
3	10601 6.06 CONDO	1480 .0000 AC	2	38 CONSTITUTION WAY	PUD5/106		170,000 392,500 0 562,500		10,006.88		10,006.88	2,435.77 2,435.77	2,567.67 2,567.67	2,501.72 2,501.72		
4	10601 6.07 CONDO	1960 .0000 AC	2	40 CONSTITUTION WAY	PUD5/106		170,000 490,700 0 660,700		11,753.85		11,753.85	3,023.26 3,023.26	2,853.67 2,853.66	2,938.47 2,938.46		
5	10601 7.01 CONDO	1960 .0000 AC	2	2 HOPKINSON CT	PUD5/106		170,000 493,500 0 663,500		11,803.67		11,803.67	3,035.52 3,035.52	2,866.32 2,866.31	2,950.92 2,950.92		
6	10601 7.02 CONDO	1480 .0000 AC	2	4 HOPKINSON CT	PUD5/106		170,000 382,200 0 552,200		9,823.64		9,823.64	2,391.92 2,391.92	2,519.90 2,519.90	2,455.91 2,455.91		
7	10601 7.03 CONDO	1900 .0000 AC	2	6 HOPKINSON CT	PUD5/106		170,000 502,000 0 672,000		11,954.88		11,954.88	2,993.56 2,993.55	2,983.89 2,983.88	2,988.72 2,988.72		
8	10601 7.04 CONDO	1900 .0000 AC	2	8 HOPKINSON CT	PUD5/106		170,000 538,700 0 708,700		12,607.77		12,607.77	3,192.53 3,192.53	3,111.36 3,111.35	3,151.95 3,151.94		
9	10601 7.05 CONDO	1960 .0000 AC	2	10 HOPKINSON CT	PUD5/106	6795	170,000 516,800 0 686,800		12,218.17		12,218.17	3,142.08 3,142.07	2,967.01 2,967.01	3,054.55 3,054.54		
10	10601 8.01 CONDO	1960 .0000 AC	2	12 HOPKINSON CT	PUD5/106	660	170,000 484,500 0 654,500		11,643.56		11,643.56	3,117.09 3,117.09	2,704.69 2,704.69	2,910.89 2,910.89		
11	10601 8.02 CONDO	1900 .0000 AC	2	14 HOPKINSON CT	PUD5/106		170,000 537,800 0 707,800		12,591.76		12,591.76	3,151.51 3,151.50	3,144.38 3,144.37	3,147.94 3,147.94		
12	10601 8.03 CONDO	1900 .0000 AC	2	16 HOPKINSON CT	PUD5/106		170,000 503,100 0 673,100		11,974.45		11,974.45	3,035.52 3,035.52	2,951.71 2,951.70	2,993.62 2,993.61		
13	10601 8.04 CONDO	1480 .0000 AC	2	18 HOPKINSON CT	PUD5/106	6701	170,000 405,400 0 575,400		10,236.37		10,236.37	2,489.05 2,489.05	2,629.14 2,629.13	2,559.10 2,559.09		
14	10601 8.05 CONDO	1480 .0000 AC	2	20 HOPKINSON CT	PUD5/106		170,000 425,400 0 595,400		10,592.17		10,592.17	2,574.87 2,574.86	2,721.22 2,721.22	2,648.05 2,648.04		
Page Totals									159,231.19 0.00		159,231.19 0.00		80,054.14	79,177.05	79,615.63	
							8,950,600					159,231.19	80,054.14	79,177.05	79,615.63	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024		2025	
							Land Improve Exemption Net Taxable	Property Tax Spec	Dist Tax Code		Net Tax Col 6 - Col 7	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	10601 8.06 CONDO	1480 .0000 AC	2	22 HOPKINSON CT	PUD5/106		170,000 377,500 0 547,500		9,740.03		9,740.03	2,373.53 2,373.53	2,496.49 2,496.48	2,435.01 2,435.01	4,870.02	
2	10601 8.07 CONDO	1960 .0000 AC	2	24 HOPKINSON CT	PUD5/106		170,000 474,000 0 644,000		11,456.76		11,456.76	2,945.94 2,945.93	2,782.45 2,782.44	2,864.19 2,864.19	5,728.38	
3	10601 9.01 CONDO	1960 .0000 AC	2	26 HOPKINSON CT	PUD5/106		170,000 498,400 0 668,400		11,890.84		11,890.84	3,058.15 3,058.15	2,887.27 2,887.27	2,972.71 2,972.71	5,945.42	
4	10601 9.02 CONDO	1900 .0000 AC	2	28 HOPKINSON CT	PUD5/106		170,000 533,400 0 703,400		12,513.49		12,513.49	3,133.59 3,133.59	3,123.16 3,123.15	3,128.38 3,128.37	6,256.75	
5	10601 9.03 CONDO	1480 .0000 AC	2	30 HOPKINSON CT	PUD5/106		170,000 391,300 0 561,300		9,985.53		9,985.53	2,463.59 2,463.59	2,529.18 2,529.17	2,496.39 2,496.38	4,992.77	
6	10601 9.04 CONDO	1480 .0000 AC	2	32 HOPKINSON CT	PUD5/106		170,000 430,100 0 600,100		10,675.78		10,675.78	2,605.51 2,605.51	2,732.38 2,732.38	2,668.95 2,668.94	5,337.89	
7	10601 9.05 CONDO	1900 .0000 AC	2	34 HOPKINSON CT	PUD5/106		170,000 538,300 0 708,300		12,600.66		12,600.66	3,153.87 3,153.86	3,146.47 3,146.46	3,150.17 3,150.16	6,300.33	
8	10601 9.06 CONDO	1960 .0000 AC	2	36 HOPKINSON CT	PUD5/106		170,000 502,900 0 672,900		11,970.89		11,970.89	3,077.96 3,077.95	2,907.49 2,907.49	2,992.73 2,992.72	5,985.45	
9	10601 10.01 CONDO	1960 .0000 AC	2	2 PAINE CT	PUD5/106		170,000 453,200 0 623,200		11,086.73		11,086.73	2,888.41 2,888.41	2,654.96 2,654.95	2,771.69 2,771.68	5,543.37	
10	10601 10.02 CONDO	1480 .0000 AC	2	4 PAINE CT	PUD5/106		170,000 323,300 0 493,300		8,775.81		8,775.81	2,175.03 2,175.03	2,212.88 2,212.87	2,193.96 2,193.95	4,387.91	
11	10601 10.03 CONDO	1900 .0000 AC	2	6 PAINE CT	PUD5/106		170,000 402,200 0 572,200		10,179.44		10,179.44	2,588.07 2,588.06	2,501.66 2,501.65	2,544.86 2,544.86	5,089.72	
12	10601 10.04 CONDO	1900 .0000 AC	2	8 PAINE CT	PUD5/106		170,000 406,600 0 576,600		10,257.71		10,257.71	2,607.40 2,607.39	2,521.46 2,521.46	2,564.43 2,564.43	5,128.86	
13	10601 10.05 CONDO	1960 .0000 AC	2	10 PAINE CT	PUD5/106		170,000 425,600 0 595,600		10,595.72		10,595.72	2,761.58 2,761.57	2,536.29 2,536.28	2,648.93 2,648.93	5,297.86	
14	10601 11.01 CONDO	1960 .0000 AC	2	1 PAINE CT	PUD5/106		170,000 457,600 0 627,600		11,165.00		11,165.00	2,907.27 2,907.27	2,675.23 2,675.23	2,791.25 2,791.25	5,582.50	
Page Totals									152,894.39 0.00		152,894.39 0.00	77,479.74	75,414.65	76,447.23		
								8,594,400			152,894.39	77,479.74	75,414.65	76,447.23		

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment
1	10601 11.02 CONDO	1900 .0000 AC	2	3 PAINE CT	1628 PUD5/106		170,000 473,900 0 643,900		11,454.98		11,454.98	2,905.86 2,905.85	2,821.64 2,821.63	2,863.75 2,863.74
2	10601 11.03 CONDO	1900 .0000 AC	2	5 PAINE CT	1628 PUD5/106		170,000 472,300 0 642,300		11,426.52		11,426.52	2,899.26 2,899.25	2,814.01 2,814.00	2,856.63 2,856.63
3	10601 11.04 CONDO	1480 .0000 AC	2	7 PAINE CT	1628 PUD5/106		170,000 441,700 0 611,700		10,882.14		10,882.14	2,655.02 2,655.02	2,786.05 2,786.05	2,720.54 2,720.53
4	10601 11.05 CONDO	1960 .0000 AC	2	9 PAINE CT	PUD5/106		170,000 521,800 0 691,800		12,307.12		12,307.12	3,192.53 3,192.53	2,961.03 2,961.03	3,076.78 3,076.78
5	10601 12.01 CONDO	1960 .0000 AC	2	5 CLARK CT	PUD5/106		170,000 430,700 0 600,700		10,686.45		10,686.45	2,787.98 2,787.98	2,555.25 2,555.24	2,671.62 2,671.61
6	10601 12.02 CONDO	1480 .0000 AC	2	4 CLARK CT	PUD5/106		170,000 324,600 0 494,600		8,798.93		8,798.93	2,180.22 2,180.21	2,219.25 2,219.25	2,199.74 2,199.73
7	10601 12.03 CONDO	1900 .0000 AC	2	3 CLARK CT	1628 PUD5/106		170,000 423,500 0 593,500		10,558.37		10,558.37	2,681.90 2,681.89	2,597.29 2,597.29	2,639.60 2,639.59
8	10601 12.04 CONDO	1900 .0000 AC	2	2 CLARK CT	PUD5/106		170,000 440,900 0 610,900		10,867.91		10,867.91	2,759.22 2,759.22	2,674.74 2,674.73	2,716.98 2,716.98
9	10601 12.05 CONDO	1960 .0000 AC	2	1 CLARK CT	PUD5/106		161,500 475,100 0 636,600		11,325.11		11,325.11	2,952.07 2,952.06	2,710.49 2,710.49	2,831.28 2,831.28
10	10601 13.01 CONDO	2020 .0000 AC	2	6 CLARK CT	PUD5/106		170,000 451,500 0 621,500		11,056.49		11,056.49	2,775.25 2,775.25	2,753.00 2,752.99	2,764.13 2,764.12
11	10601 13.02 CONDO	1880 .0000 AC	2	7 CLARK CT	PUD5/106		170,000 330,800 0 500,800		8,909.23		8,909.23	2,240.57 2,240.57	2,214.05 2,214.04	2,227.31 2,227.31
12	10601 13.03 CONDO	1965 .0000 AC	2	8 CLARK CT	6701 PUD5/106		170,000 437,900 0 607,900		10,814.54		10,814.54	2,720.09 2,720.08	2,687.19 2,687.18	2,703.64 2,703.63
13	10601 13.04 CONDO	1880 .0000 AC	2	9 CLARK CT	1628 PUD5/106		170,000 338,400 0 508,400		9,044.44		9,044.44	2,273.58 2,273.57	2,248.65 2,248.64	2,261.11 2,261.11
14	10601 13.05 CONDO	2020 .0000 AC	2	10 CLARK CT	PUD5/106		170,000 444,700 0 614,700		10,935.51		10,935.51	2,745.55 2,745.54	2,722.21 2,722.21	2,733.88 2,733.88
Page Totals									149,067.74 0.00		149,067.74 0.00	5,491.09	5,444.42	5,467.76
								8,379,300			149,067.74	75,538.12	73,529.62	74,533.91

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	10601 14.01 CONDO	2020 .0000 AC	2	15 CLARK CT	PUD5/106		170,000 450,300 0 620,300		11,035.14		11,035.14	2,770.07 2,770.06	2,747.51 2,747.50	2,758.79 2,758.78		
2	10601 14.02 CONDO	1880 .0000 AC	2	14 CLARK CT	PUD5/106		170,000 308,400 0 478,400		8,510.74		8,510.74	2,143.44 2,143.44	2,111.93 2,111.93	2,127.69 2,127.68		
3	10601 14.03 CONDO	1965 .0000 AC	2	13 CLARK CT	PUD5/106		170,000 323,500 0 493,500		8,779.37		8,779.37	2,197.19 2,197.19	2,192.50 2,192.49	2,194.85 2,194.84		
4	10601 14.04 CONDO	1880 .0000 AC	2	12 CLARK CT	PUD5/106		170,000 331,700 0 501,700		8,925.24		8,925.24	2,244.82 2,244.81	2,217.81 2,217.80	2,231.31 2,231.31		
5	10601 14.05 CONDO	2020 .0000 AC	2	11 CLARK CT	PUD5/106		170,000 401,400 0 571,400		10,165.21		10,165.21	2,556.95 2,556.94	2,525.66 2,525.66	2,541.31 2,541.30		
6	10601 15.01 CONDO	1960 .0000 AC	2	20 CLARK CT	PUD5/106		170,000 421,700 0 583,200		10,375.13		10,375.13	2,702.17 2,702.17	2,485.40 2,485.39	2,593.79 2,593.78		
7	10601 15.02 CONDO	1480 .0000 AC	2	19 CLARK CT	PUD5/106		170,000 364,700 0 534,700		9,512.31		9,512.31	2,350.43 2,350.43	2,405.73 2,405.72	2,378.08 2,378.08		
8	10601 15.03 CONDO	1900 .0000 AC	2	18 CLARK CT	PUD5/106		170,000 437,500 0 607,500		10,807.43		10,807.43	2,713.01 2,713.01	2,690.71 2,690.70	2,701.86 2,701.86		
9	10601 15.04 CONDO	1900 .0000 AC	2	17 CLARK CT	PUD5/106		170,000 418,600 0 588,600		10,471.19		10,471.19	2,660.68 2,660.67	2,574.92 2,574.92	2,617.80 2,617.80		
10	10601 15.05 CONDO	1960 .0000 AC	2	16 CLARK CT	PUD5/106		170,000 414,300 0 584,300		10,394.70		10,394.70	2,707.83 2,707.82	2,489.53 2,489.52	2,598.68 2,598.67		
11	10601 16.01 CONDO	2020 .0000 AC	2	1 PRESCOTT CT	PUD5/106		161,500 444,500 0 606,000		10,780.74		10,780.74	2,705.00 2,704.99	2,685.38 2,685.37	2,695.19 2,695.18		
12	10601 16.02 CONDO	1965 .0000 AC	2	2 PRESCOTT CT	PUD5/106		170,000 402,500 0 572,500		10,184.78		10,184.78	2,564.96 2,564.96	2,527.43 2,527.43	2,546.20 2,546.19		
13	10601 16.03 CONDO	1880 .0000 AC	2	3 PRESCOTT CT	PUD5/106		170,000 339,400 0 509,400		9,062.23		9,062.23	2,264.15 2,264.14	2,266.97 2,266.97	2,265.56 2,265.56		
14	10601 16.04 CONDO	1965 .0000 AC	2	4 PRESCOTT CT	PUD5/106		170,000 313,200 0 483,200		8,596.13		8,596.13	2,153.34 2,153.34	2,144.73 2,144.72	2,149.04 2,149.03		
Page Totals									137,600.34 0.00		137,600.34 0.00		69,468.01	68,132.33	68,800.21	
								7,734,700				137,600.34	69,468.01	68,132.33	68,800.21	

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Code	Amount		Col 6 - Col 7					
1	10601 16.05 CONDO	1880 .0000 AC	2	5 PRESCOTT CT	PUD5/106		170,000 292,700 0 462,700		8,231.43		8,231.43	2,076.02 2,076.01	2,039.70 2,039.70	2,057.86 2,057.86	
2	10601 16.06 CONDO	1965 .0000 AC	2	6 PRESCOTT CT	PUD5/106		170,000 323,200 0 493,200		8,774.03		8,774.03	2,196.25 2,196.25	2,190.77 2,190.76	2,193.51 2,193.51	
3	10601 16.07 CONDO	2020 .0000 AC	2	7 PRESCOTT CT	PUD5/106		170,000 396,900 0 566,900		10,085.15		10,085.15	2,537.15 2,537.14	2,505.43 2,505.43	2,521.29 2,521.29	
4	10601 17.01 CONDO	2020 .0000 AC	2	8 PRESCOTT CT	PUD5/106		170,000 452,000 0 622,000		11,065.38		11,065.38	2,778.08 2,778.08	2,754.61 2,754.61	2,766.35 2,766.34	
5	10601 17.02 CONDO	1880 .0000 AC	2	9 PRESCOTT CT	PUD5/106		170,000 305,400 0 475,400		8,457.37		8,457.37	2,130.71 2,130.71	2,097.98 2,097.97	2,114.35 2,114.34	
6	10601 17.03 CONDO	1965 .0000 AC	2	10 PRESCOTT CT	PUD5/106		170,000 331,900 0 501,900		8,928.80		8,928.80	2,236.80 2,236.79	2,227.61 2,227.60	2,232.20 2,232.20	
7	10601 17.04 CONDO	1880 .0000 AC	2	11 PRESCOTT CT	PUD5/106		170,000 305,400 0 475,400		8,457.37		8,457.37	2,130.71 2,130.71	2,097.98 2,097.97	2,114.35 2,114.34	
8	10601 17.05 CONDO	2020 .0000 AC	2	12 PRESCOTT CT	PUD5/106		170,000 449,000 0 619,000		11,012.01		11,012.01	2,768.65 2,768.65	2,737.36 2,737.35	2,753.01 2,753.00	
9	10601 18.01 CONDO	1960 .0000 AC	2	17 PRESCOTT CT	PUD5/106		170,000 432,900 0 602,900		10,725.59		10,725.59	2,793.64 2,793.64	2,569.16 2,569.15	2,681.40 2,681.40	
10	10601 18.02 CONDO	1480 .0000 AC	2	16 PRESCOTT CT	PUD5/106		170,000 361,600 0 531,600		9,457.16		9,457.16	2,341.47 2,341.47	2,387.11 2,387.11	2,364.29 2,364.29	
11	10601 18.03 CONDO	1900 .0000 AC	2	15 PRESCOTT CT	PUD5/106		170,000 456,700 0 626,700		11,148.99		11,148.99	2,741.30 2,741.30	2,833.20 2,833.19	2,787.25 2,787.25	
12	10601 18.04 CONDO	1900 .0000 AC	2	14 PRESCOTT CT	PUD5/106		170,000 439,600 0 609,600		10,844.78		10,844.78	2,753.09 2,753.09	2,669.30 2,669.30	2,711.20 2,711.19	
13	10601 18.05 CONDO	1960 .0000 AC	2	13 PRESCOTT CT	PUD5/106		170,000 450,100 0 620,100		11,031.58		11,031.58	2,872.38 2,872.38	2,643.41 2,643.41	2,757.90 2,757.89	
14	10601 19.01 CONDO	1960 .0000 AC	2	21 PRESCOTT CT	PUD5/106		161,500 415,200 0 576,700		10,259.49		10,259.49	2,671.99 2,671.99	2,457.76 2,457.75	2,564.88 2,564.87	
Page Totals									138,479.13 0.00		138,479.13 0.00		70,056.45	68,422.68	69,239.61
							7,784,100				138,479.13		70,056.45	68,422.68	69,239.61

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec	Dist Tax Code						Amount	
1	10601 19.02 CONDO	1480 .0000 AC	2	20 PRESCOTT CT	660 PUD5/106		170,000 355,100 0	9,341.53			9,341.53	2,292.44 2,292.43	2,378.33 2,378.33	2,335.39 2,335.38		
2	10601 19.03 CONDO	1900 .0000 AC	2	19 PRESCOTT CT	PUD5/106		170,000 416,100 0	10,426.72			10,426.72	2,649.36 2,649.36	2,564.00 2,564.00	2,606.68 2,606.68		
3	10601 19.04 CONDO	1960 .0000 AC	2	18 PRESCOTT CT	PUD5/106		170,000 427,500 0	10,629.53			10,629.53	2,768.18 2,768.18	2,546.59 2,546.58	2,657.39 2,657.38		
4	10601 20.01 CONDO	2020 .0000 AC	2	1 KNOX CT	PUD5/106		161,500 455,000 0	10,967.54			10,967.54	2,750.73 2,750.73	2,733.04 2,733.04	2,741.89 2,741.88		
5	10601 20.02 CONDO	1965 .0000 AC	2	2 KNOX CT	PUD5/106		170,000 308,400 0	8,510.74			8,510.74	2,132.60 2,132.59	2,122.78 2,122.77	2,127.69 2,127.68		
6	10601 20.03 CONDO	1880 .0000 AC	2	3 KNOX CT	PUD5/106		170,000 329,500 0	8,886.11			8,886.11	2,238.69 2,238.68	2,204.37 2,204.37	2,221.53 2,221.53		
7	10601 20.04 CONDO	1965 .0000 AC	2	4 KNOX CT	PUD5/106		170,000 324,100 0	8,790.04			8,790.04	2,200.02 2,200.02	2,195.00 2,195.00	2,197.51 2,197.51		
8	10601 20.05 CONDO	1880 .0000 AC	2	5 KNOX CT	PUD5/106		170,000 309,300 0	8,526.75			8,526.75	2,147.21 2,147.21	2,116.17 2,116.16	2,131.69 2,131.69		
9	10601 20.06 CONDO	2020 .0000 AC	2	6 KNOX CT	PUD5/106		170,000 446,600 0	10,969.31			10,969.31	4,294.42 2,754.03	4,232.33 2,730.62	4,263.38 2,742.33		
10	10601 21.01 CONDO	2020 .0000 AC	2	7 KNOX CT	PUD5/106		170,000 447,900 0	10,992.44			10,992.44	2,759.22 2,759.22	2,737.00 2,737.00	2,748.11 2,748.11		
11	10601 21.02 CONDO	1965 .0000 AC	2	8 KNOX CT	PUD5/106		170,000 349,400 0	9,240.13			9,240.13	2,309.41 2,309.41	2,310.66 2,310.65	2,310.04 2,310.03		
12	10601 21.03 CONDO	1880 .0000 AC	2	9 KNOX CT	PUD5/106		170,000 304,600 0	8,443.13			8,443.13	2,126.94 2,126.94	2,094.63 2,094.62	2,110.79 2,110.78		
13	10601 21.04 CONDO	2020 .0000 AC	2	10 KNOX CT	PUD5/106		170,000 435,800 0	10,777.18			10,777.18	2,707.36 2,707.35	2,681.24 2,681.23	2,694.30 2,694.29		
14	10601 22.01 CONDO	1960 .0000 AC	2	14 KNOX CT	PUD5/106		170,000 456,700 0	11,148.99			11,148.99	2,902.56 2,902.55	2,671.94 2,671.94	2,787.25 2,787.25		
Page Totals							626,700	137,650.14 0.00			137,650.14 0.00	5,805.11	5,343.88	5,574.50		
							7,737,500				137,650.14	69,477.46	68,172.68	68,825.11		

1	2	3		4		5	6	7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	10601 25.02 CONDO	1965 .0000 AC	2	73 CONSTITUTION WAY	1246 PUD5/106		170,000 315,300 0 485,300	8,633.49		8,633.49	2,162.30 2,162.30	2,154.45 2,154.44	2,158.38 2,158.37
2	10601 25.03 CONDO	1880 .0000 AC	2	75 CONSTITUTION WAY	PUD5/106		170,000 324,900 0 494,900	8,804.27		8,804.27	2,215.11 2,215.11	2,187.03 2,187.02	2,201.07 2,201.07
3	10601 25.04 CONDO	1965 .0000 AC	2	77 CONSTITUTION WAY	PUD5/106		170,000 312,900 0 482,900	8,590.79		8,590.79	2,151.93 2,151.92	2,143.47 2,143.47	2,147.70 2,147.70
4	10601 25.05 CONDO	1880 .0000 AC	2	79 CONSTITUTION WAY	PUD5/106		170,000 321,800 0 491,800	8,749.12		8,749.12	2,205.21 2,205.20	2,169.36 2,169.35	2,187.28 2,187.28
5	10601 25.06 CONDO	2020 .0000 AC	2	81 CONSTITUTION WAY	PUD5/106		170,000 429,500 0 599,500	10,665.11		10,665.11	2,683.31 2,683.31	2,649.25 2,649.24	2,666.28 2,666.28
6	10601 26.01 CONDO	2020 .0000 AC	2	83 CONSTITUTION WAY	PUD5/106		170,000 460,200 0 630,200	11,211.26		11,211.26	2,813.44 2,813.44	2,792.19 2,792.19	2,802.82 2,802.81
7	10601 26.02 CONDO	1965 .0000 AC	2	85 CONSTITUTION WAY	PUD5/106		170,000 351,700 0 521,700	9,281.04		9,281.04	2,322.14 2,322.14	2,318.38 2,318.38	2,320.26 2,320.26
8	10601 26.03 CONDO	1880 .0000 AC	2	87 CONSTITUTION WAY	PUD5/106		170,000 331,900 0 501,900	8,928.80		8,928.80	2,245.76 2,245.75	2,218.65 2,218.64	2,232.20 2,232.20
9	10601 26.04 CONDO	1965 .0000 AC	2	89 CONSTITUTION WAY	PUD5/106		170,000 318,800 0 488,800	8,695.75		8,695.75	2,177.39 2,177.39	2,170.49 2,170.48	2,173.94 2,173.94
10	10601 26.05 CONDO	1880 .0000 AC	2	91 CONSTITUTION WAY	PUD5/106		170,000 302,900 0 472,900	8,412.89		8,412.89	2,119.40 2,119.39	2,087.05 2,087.05	2,103.23 2,103.22
11	10601 26.06 CONDO	2020 .0000 AC	2	93 CONSTITUTION WAY	PUD5/106		170,000 425,400 0 595,400	10,592.17		10,592.17	2,661.62 2,661.62	2,634.47 2,634.46	2,648.05 2,648.04
12	10601 27.01 CONDO	1960 .0000 AC	2	86 CONSTITUTION WAY	PUD5/106		170,000 431,300 0 601,300	10,697.13		10,697.13	2,786.57 2,786.56	2,562.00 2,562.00	2,674.29 2,674.28
13	10601 27.02 CONDO	1900 .0000 AC	2	88 CONSTITUTION WAY	PUD5/106		170,000 439,600 0 609,600	10,844.78		10,844.78	2,754.04 2,754.03	2,668.36 2,668.35	2,711.20 2,711.19
14	10601 27.03 CONDO	1480 .0000 AC	2	90 CONSTITUTION WAY	PUD5/106		170,000 400,500 0 570,500	10,149.20		10,149.20	2,502.73 2,502.72	2,571.88 2,571.87	2,537.30 2,537.30
Page Totals								134,255.80 0.00		134,255.80 0.00	5,005.45	5,143.75	5,074.94
							7,546,700			134,255.80	67,601.83	66,653.97	67,127.94

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment			
1	10601 27.04 CONDO	1480 .0000 AC	2	92 CONSTITUTION WAY	PUD5/106		170,000 366,600 0 536,600		9,546.11		9,546.11	2,358.45 2,358.44	2,414.61 2,414.61	2,386.53 2,386.53	4,773.06	
2	10601 27.05 CONDO	1900 .0000 AC	2	94 CONSTITUTION WAY	PUD5/106		170,000 505,000 0 675,000		12,008.25		12,008.25	3,007.70 3,007.70	2,996.43 2,996.42	3,002.07 3,002.06	6,004.13	
3	10601 27.06 CONDO	1960 .0000 AC	2	96 CONSTITUTION WAY	PUD5/106		170,000 544,100 0 714,100		12,703.84		12,703.84	3,267.97 3,267.97	3,083.95 3,083.95	3,175.96 3,175.96	6,351.92	
4	10601 28.01 CONDO	2020 .0000 AC	2	95 CONSTITUTION WAY	PUD5/106		170,000 468,700 0 638,700		11,362.47		11,362.47	2,850.69 2,850.69	2,830.55 2,830.54	2,840.62 2,840.62	5,681.24	
5	10601 28.02 CONDO	1965 .0000 AC	2	97 CONSTITUTION WAY	PUD5/106		170,000 334,000 0 504,000		8,966.16		8,966.16	2,242.46 2,242.45	2,240.63 2,240.62	2,241.54 2,241.54	4,483.08	
6	10601 28.03 CONDO	1880 .0000 AC	2	99 CONSTITUTION WAY	PUD5/106		170,000 323,100 0 493,100		8,772.25		8,772.25	2,207.10 2,207.09	2,179.03 2,179.03	2,193.07 2,193.06	4,386.13	
7	10601 28.04 CONDO	2020 .0000 AC	2	101 CONSTITUTION WAY	PUD5/106		170,000 447,900 0 617,900		10,992.44		10,992.44	2,760.16 2,760.16	2,736.06 2,736.06	2,748.11 2,748.11	5,496.22	
8	10601 29.01 CONDO	1960 .0000 AC	2	98 CONSTITUTION WAY	PUD5/106		170,000 492,600 0 662,600		11,787.65		11,787.65	2,986.01 2,986.01	2,907.82 2,907.81	2,946.92 2,946.91	5,893.83	
9	10601 29.02 CONDO	1480 .0000 AC	2	100 CONSTITUTION WAY	PUD5/106	154	170,000 401,100 0 571,100		10,159.87		10,159.87	2,505.08 2,505.08	2,574.86 2,574.85	2,539.97 2,539.97	5,079.94	
10	10601 29.03 CONDO	1900 .0000 AC	2	102 CONSTITUTION WAY	PUD5/106	6701	170,000 495,200 0 665,200		11,833.91		11,833.91	3,000.63 3,000.62	2,916.33 2,916.33	2,958.48 2,958.48	5,916.96	
11	10601 29.04 CONDO	1960 .0000 AC	2	104 CONSTITUTION WAY	PUD5/106		170,000 492,700 0 662,700		11,789.43		11,789.43	3,069.00 3,068.99	2,825.72 2,825.72	2,947.36 2,947.36	5,894.72	
12	10601 30.01 CONDO	1960 .0000 AC	2	106 CONSTITUTION WAY	PUD5/106		170,000 479,000 0 649,000		11,545.71		11,545.71	3,005.82 3,005.81	2,767.04 2,767.04	2,886.43 2,886.43	5,772.86	
13	10601 30.02 CONDO	1480 .0000 AC	2	108 CONSTITUTION WAY	PUD5/106		170,000 361,700 0 531,700		9,458.94		9,458.94	2,338.17 2,338.17	2,391.30 2,391.30	2,364.74 2,364.73	4,729.47	
14	10601 30.03 CONDO	1900 .0000 AC	2	110 CONSTITUTION WAY	PUD5/106		170,000 492,200 0 662,200		11,780.54		11,780.54	2,950.65 2,950.65	2,939.62 2,939.62	2,945.14 2,945.13	5,890.27	
Page Totals									152,707.57 0.00		152,707.57 0.00	77,099.72	75,607.85	76,353.83		
								8,583,900			152,707.57	77,099.72	75,607.85	76,353.83		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment		
1	10601 30.04 CONDO	1960 .0000 AC	2	112 CONSTITUTION WAY	6615 PUD5/106		170,000 508,500 0 678,500			12,070.52	12,070.52	3,104.36 3,104.35	2,930.91 2,930.90	3,017.63 3,017.63	
2	10601 31.01 CONDO	2020 .0000 AC	2	1 MINUTEMAN CT	PUD5/106		161,500 458,400 0 619,900			11,028.02	11,028.02	2,764.88 2,764.87	2,749.14 2,749.13	2,757.01 2,757.00	
3	10601 31.02 CONDO	1965 .0000 AC	2	2 MINUTEMAN CT	PUD5/106		170,000 413,700 0 583,700			10,384.02	10,384.02	2,614.00 2,613.99	2,578.02 2,578.01	2,596.01 2,596.00	
4	10601 31.03 CONDO	1880 .0000 AC	2	3 MINUTEMAN CT	PUD5/106		170,000 335,900 0 505,900			8,999.96	8,999.96	2,263.20 2,263.20	2,236.78 2,236.78	2,249.99 2,249.99	
5	10601 31.04 CONDO	2020 .0000 AC	2	4 MINUTEMAN CT	PUD5/106		170,000 435,500 0 605,500			10,771.85	10,771.85	2,705.47 2,705.47	2,680.46 2,680.45	2,692.97 2,692.96	
6	10601 32.01 CONDO	2020 .0000 AC	2	5 MINUTEMAN CT	PUD5/106		170,000 436,300 0 606,300			10,786.08	10,786.08	2,709.24 2,709.24	2,683.80 2,683.80	2,696.52 2,696.52	
7	10601 32.02 CONDO	1965 .0000 AC	2	6 MINUTEMAN CT	PUD5/106		170,000 395,600 0 565,600			10,062.02	10,062.02	2,535.26 2,535.25	2,495.76 2,495.75	2,515.51 2,515.50	
8	10601 32.03 CONDO	1880 .0000 AC	2	7 MINUTEMAN CT	PUD5/106		170,000 334,500 0 504,500			8,975.06	8,975.06	2,257.07 2,257.07	2,230.46 2,230.46	2,243.77 2,243.76	
9	10601 32.04 CONDO	2020 .0000 AC	2	8 MINUTEMAN CT	PUD5/106		170,000 443,000 0 613,000			10,905.27	10,905.27	2,738.95 2,738.94	2,713.69 2,713.69	2,726.32 2,726.32	
10	10601 33.01 CONDO	1960 .0000 AC	2	13 MINUTEMAN CT	PUD5/106		170,000 502,200 0 672,200			11,958.44	11,958.44	3,075.60 3,075.59	2,903.63 2,903.62	2,989.61 2,989.61	
11	10601 33.02 CONDO	1480 .0000 AC	2	12 MINUTEMAN CT	PUD5/106		170,000 408,500 0 578,500			10,291.52	10,291.52	2,503.67 2,503.66	2,642.10 2,642.09	2,572.88 2,572.88	
12	10601 33.03 CONDO	1900 .0000 AC	2	11 MINUTEMAN CT	PUD5/106		170,000 556,400 0 726,400			12,922.66	12,922.66	3,239.21 3,239.20	3,222.13 3,222.12	3,230.67 3,230.66	
13	10601 33.04 CONDO	1900 .0000 AC	2	10 MINUTEMAN CT	PUD5/106		170,000 526,900 0 696,900			12,397.85	12,397.85	3,103.89 3,103.88	3,095.04 3,095.04	3,099.47 3,099.46	
14	10601 33.05 CONDO	1960 .0000 AC	2	9 MINUTEMAN CT	PUD5/106		170,000 502,200 0 672,200			11,958.44	11,958.44	3,075.60 3,075.59	2,903.63 2,903.62	2,989.61 2,989.61	
Page Totals											153,511.71 0.00	153,511.71 0.00			
							8,629,100				153,511.71	77,380.70	76,131.01	76,755.87	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half	Amt Billed 2nd half	Amt Billed 3rd Payment
							Code	Amount		Col 6 - Col 7	2nd Payment	4th Payment	2nd Payment		
1	10601 34.01 CONDO	1960 .0000 AC	2	18 MINUTEMAN CT	PUD5/106		161,500 515,700 0 677,200		12,047.39		12,047.39	3,096.82 3,096.81	2,926.88 2,926.88	3,011.85 3,011.85	
2	10601 34.02 CONDO	1480 .0000 AC	2	17 MINUTEMAN CT	PUD5/106		170,000 383,900 0 553,900		9,853.88		9,853.88	2,399.00 2,398.99	2,527.95 2,527.94	2,463.47 2,463.47	
3	10601 34.03 CONDO	1900 .0000 AC	2	16 MINUTEMAN CT	PUD5/106		170,000 491,200 0 661,200		11,762.75	V1	11,762.75 -250.00 11,512.75	2,883.91 2,883.90	2,872.47 2,872.47	2,878.19 2,878.19	
4	10601 34.04 CONDO	1900 .0000 AC	2	15 MINUTEMAN CT	PUD5/106		170,000 532,800 0 702,800		12,502.81		12,502.81	3,130.29 3,130.29	3,121.12 3,121.11	3,125.71 3,125.70	
5	10601 34.05 CONDO	1960 .0000 AC	2	14 MINUTEMAN CT	PUD5/106		170,000 487,900 0 657,900		11,704.04		11,704.04	3,009.59 3,009.58	2,842.44 2,842.43	2,926.01 2,926.01	
6	10601 35.01 CONDO	1960 .0000 AC	2	113 CONSTITUTION WAY	PUD5/106		170,000 530,600 0 700,600		12,463.67		12,463.67	3,205.26 3,205.26	3,026.58 3,026.57	3,115.92 3,115.92	
7	10601 35.02 CONDO	1900 .0000 AC	2	115 CONSTITUTION WAY	PUD5/106		170,000 502,300 0 672,300		11,960.22		11,960.22	2,995.91 2,995.91	2,984.20 2,984.20	2,990.06 2,990.05	
8	10601 35.03 CONDO	1900 .0000 AC	2	117 CONSTITUTION WAY	PUD5/106		170,000 532,800 0 702,800		12,502.81		12,502.81	3,130.29 3,130.29	3,121.12 3,121.11	3,125.71 3,125.70	
9	10601 35.04 CONDO	1480 .0000 AC	2	119 CONSTITUTION WAY	PUD5/106		170,000 400,200 0 570,200		10,143.86		10,143.86	2,468.31 2,468.30	2,603.63 2,603.62	2,535.97 2,535.96	
10	10601 35.05 CONDO	1960 .0000 AC	2	121 CONSTITUTION WAY	PUD5/106		170,000 524,500 0 694,500		12,355.16		12,355.16	3,177.44 3,177.44	3,000.14 3,000.14	3,088.79 3,088.79	
11	10601 36.01 CONDO	1960 .0000 AC	2	114 CONSTITUTION WAY	PUD5/106		170,000 405,100 0 575,100		10,231.03		10,231.03	2,666.81 2,666.80	2,448.71 2,448.71	2,557.76 2,557.76	
12	10601 36.02 CONDO	1480 .0000 AC	2	116 CONSTITUTION WAY	PUD5/106		170,000 361,000 0 531,000		9,446.49		9,446.49	2,339.12 2,339.11	2,384.13 2,384.13	2,361.63 2,361.62	
13	10601 36.03 CONDO	1900 .0000 AC	2	118 CONSTITUTION WAY	PUD5/106		170,000 437,400 0 607,400		10,805.65		10,805.65	2,744.13 2,744.13	2,658.70 2,658.69	2,701.42 2,701.41	
14	10601 36.04 CONDO	1900 .0000 AC	2	120 CONSTITUTION WAY	PUD5/106		170,000 413,600 0 583,600		10,382.24		10,382.24	2,638.52 2,638.51	2,552.61 2,552.60	2,595.56 2,595.56	
Page Totals							8,890,500		158,162.00 0.00		158,162.00 -250.00	79,770.72	78,141.28	78,956.04	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024		2025	
							Land Improve Exemption Net Taxable	Spec	Dist Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	10601 36.05 CONDO	1960 .0000 AC	2	122 CONSTITUTION WAY	PUD5/106		170,000 410,500 0 580,500		10,327.10		10,327.10	2,690.85 2,690.85	2,472.70 2,472.70	2,581.78 2,581.77		
2	10601 37.01 CONDO	1960 .0000 AC	2	123 CONSTITUTION WAY	PUD5/106		170,000 502,600 0 672,600		11,965.55		11,965.55	3,078.43 3,078.43	2,904.35 2,904.35	2,991.39 2,991.39		
3	10601 37.02 CONDO	1900 .0000 AC	2	125 CONSTITUTION WAY	PUD5/106		170,000 520,300 0 690,300		12,280.44		12,280.44	3,074.18 3,074.18	3,066.04 3,066.04	3,070.11 3,070.11		
4	10601 37.03 CONDO	1480 .0000 AC	2	127 CONSTITUTION WAY	PUD5/106		170,000 394,500 0 564,500		10,042.46		10,042.46	2,444.26 2,444.25	2,576.98 2,576.97	2,510.62 2,510.61		
5	10601 37.04 CONDO	1960 .0000 AC	2	129 CONSTITUTION WAY	PUD5/106		170,000 543,800 0 713,800		12,698.50		12,698.50	3,294.85 3,294.84	3,054.41 3,054.40	3,174.63 3,174.62		
6	10601 38.01 CONDO	1960 .0000 AC	2	124 CONSTITUTION WAY	PUD5/106		170,000 498,400 0 668,400		11,890.84		11,890.84	3,058.15 3,058.15	2,887.27 2,887.27	2,972.71 2,972.71		
7	10601 38.02 CONDO	1900 .0000 AC	2	126 CONSTITUTION WAY	PUD5/106		170,000 496,000 0 666,000		11,848.14		11,848.14	3,004.40 3,004.40	2,919.67 2,919.67	2,962.04 2,962.03		
8	10601 38.03 CONDO	1900 .0000 AC	2	128 CONSTITUTION WAY	PUD5/106		170,000 526,800 0 696,800		12,396.07		12,396.07	3,108.13 3,108.13	3,089.91 3,089.90	3,099.02 3,099.02		
9	10601 38.04 CONDO	1480 .0000 AC	2	130 CONSTITUTION WAY	PUD5/106		170,000 462,800 0 632,800		11,257.51		11,257.51	2,745.08 2,745.07	2,883.68 2,883.68	2,814.38 2,814.38		
10	10601 38.05 CONDO	1480 .0000 AC	2	132 CONSTITUTION WAY	PUD5/106		170,000 454,300 0 624,300		11,106.30		11,106.30	2,708.77 2,708.77	2,844.38 2,844.38	2,776.58 2,776.57		
11	10601 38.06 CONDO	1480 .0000 AC	2	134 CONSTITUTION WAY	PUD5/106		170,000 394,800 0 564,800		10,047.79		10,047.79	2,445.20 2,445.20	2,578.70 2,578.69	2,511.95 2,511.95		
12	10601 38.07 CONDO	1960 .0000 AC	2	136 CONSTITUTION WAY	PUD5/106		170,000 486,800 0 656,800		11,684.47		11,684.47	3,006.29 3,006.28	2,835.95 2,835.95	2,921.12 2,921.12		
13	10601 39.01 CONDO	1960 .0000 AC	2	142 CONSTITUTION WAY	PUD5/106		170,000 501,900 0 671,900		11,953.10		11,953.10	3,074.18 3,074.18	2,902.37 2,902.37	2,988.28 2,988.27		
14	10601 39.02 CONDO	1480 .0000 AC	2	140 CONSTITUTION WAY	PUD5/106		170,000 406,100 0 576,100		10,248.82		10,248.82	2,497.54 2,497.53	2,626.88 2,626.87	2,562.21 2,562.20		
Page Totals									159,747.09 0.00		159,747.09 0.00	4,995.07	5,253.75	5,124.41		
								8,979,600			159,747.09	80,460.56	79,286.53	79,873.57		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Spec	Dist Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Code	Amount			Col 6 - Col 7					
1	10601 39.03 CONDO	1960 .0000 AC	2	138 CONSTITUTION WAY	PUD5/106		170,000 507,600 0 677,600		12,054.50		12,054.50	3,100.59 3,100.58	2,926.67 2,926.66	3,013.63 3,013.62		
2	10601 40	32.4470 ACRES COMMON ELEMENTS 32.4470 AC	1	ALLEN RD	PUD5/106		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
3	10602 1	0.62AC MONTEREY .6200 AC	2	1 WELLINGTON DR	PRD5/106		382,100 880,800 0 1,262,900		22,466.99		22,466.99	5,639.14 5,639.14	5,594.36 5,594.35	5,616.75 5,616.75		
4	10602 2	0.29AC ASHVILLE .2900 AC	2	3 WELLINGTON DR	PRD5/106		407,200 819,400 0 1,226,600		21,821.21		21,821.21	5,518.44 5,518.43	5,392.17 5,392.17	5,455.31 5,455.30		
5	10602 3	0.28AC MONTEREY .2800 AC	2	5 WELLINGTON DR	PRD5/106		406,800 883,000 0 1,289,800		22,945.54		22,945.54	5,630.19 5,630.18	5,842.59 5,842.58	5,736.39 5,736.38		
6	10602 4	0.23AC MONTEREY .2300 AC	2	7 WELLINGTON DR	PRD5/106		405,200 956,100 0 1,361,300		24,217.53		24,217.53	6,081.41 6,081.41	6,027.36 6,027.35	6,054.39 6,054.38		
7	10602 5	0.24AC JAMESTOWN .2400 AC	2	9 WELLINGTON DR	PRD5/106		405,200 824,500 0 1,229,700		21,876.36		21,876.36	5,594.82 5,594.82	5,343.36 5,343.36	5,469.09 5,469.09		
8	10602 6	0.28AC MONTEREY .2800 AC	2	11 WELLINGTON DR	PRD5/106		406,800 893,700 0 1,300,500		23,135.90		23,135.90	5,816.90 5,816.89	5,751.06 5,751.05	5,783.98 5,783.97		
9	10602 7	0.20AC BARCLAY .2000 AC	2	13 WELLINGTON DR	PRD5/106		403,700 849,900 0 1,253,600		22,301.54		22,301.54	5,472.23 5,472.23	5,678.54 5,678.54	5,575.39 5,575.38		
10	10602 8	0.185AC JAMESTOWN .1850 AC	2	15 WELLINGTON DR	PRD5/106		403,300 874,300 0 1,277,600		22,728.50		22,728.50	5,748.53 5,748.53	5,615.72 5,615.72	5,682.13 5,682.12		
11	10602 9	0.22AC ASHVILLE .2200 AC	2	17 WELLINGTON DR	PRD5/106		404,500 857,600 0 1,262,100		22,452.76		22,452.76	5,673.56 5,673.56	5,552.82 5,552.82	5,613.19 5,613.19		
12	10602 10	0.21AC BARCLAY .2100 AC	2	19 WELLINGTON DR	PRD5/106		404,500 807,200 0 1,211,700		21,556.14		21,556.14	5,297.31 5,297.30	5,480.77 5,480.76	5,389.04 5,389.03		
13	10602 11	0.27AC MONTEREY .2700 AC	2	21 WELLINGTON DR	PRD5/106		406,800 993,700 0 1,400,500		24,914.90		24,914.90	6,240.78 6,240.77	6,216.68 6,216.67	6,228.73 6,228.72		
14	10602 12	0.24AC MONTEREY .2400 AC	2	23 WELLINGTON DR	PRD5/106		405,600 1,035,600 0 1,441,200		25,638.95		25,638.95	6,434.09 6,434.09	6,385.39 6,385.38	6,409.74 6,409.74		
Page Totals									288,110.82 0.00		288,110.82 0.00	144,495.92	143,614.90	144,055.43		
							16,195,100				288,110.82	144,495.92	143,614.90	144,055.43		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	10602 13	0.36AC JAMESTOWN .3600 AC	2	25 WELLINGTON DR	PRD5/106		410,200 913,300 0		23,545.07		23,545.07	5,861.69 5,861.69	5,910.85 5,910.84	5,886.27 5,886.27		
2	10602 14	0.29AC MONTEREY .2900 AC	2	27 WELLINGTON DR	PRD5/106		407,600 876,100 0		22,837.02		22,837.02	5,746.64 5,746.64	5,671.87 5,671.87	5,709.26 5,709.25		
3	10602 15	0.21AC MONTEREY .2100 AC	2	29 WELLINGTON DR	PRD5/106		404,100 936,600 0		23,851.05		23,851.05	5,995.13 5,995.12	5,930.40 5,930.40	5,962.77 5,962.76		
4	10602 16	0.31AC MONTEREY .3100 AC	2	31 WELLINGTON DR	PRD5/106		407,900 945,900 0		24,084.10		24,084.10	6,053.59 6,053.59	5,988.46 5,988.46	6,021.03 6,021.02		
5	10602 17	0.24AC MONTEREY .2400 AC	2	33 WELLINGTON DR	PRD5/106		405,600 899,500 0		23,217.73		23,217.73	5,840.00 5,840.00	5,768.87 5,768.86	5,804.44 5,804.43		
6	10602 18	0.21AC MONTEREY .2100 AC	2	35 WELLINGTON DR	PRD5/106		404,500 883,600 0		22,915.30		22,915.30	5,762.21 5,762.20	5,695.45 5,695.44	5,728.83 5,728.82		
7	10602 19	0.23AC JAMESTOWN .2300 AC	2	37 WELLINGTON DR	PRD5/106		404,900 851,700 0		22,354.91		22,354.91	5,660.83 5,660.83	5,516.63 5,516.62	5,588.73 5,588.73		
8	10602 20	0.30AC MONTEREY .3000 AC	2	39 WELLINGTON DR	PRD5/106		407,900 1,025,100 0		25,493.07		25,493.07	6,396.84 6,396.84	6,349.70 6,349.69	6,373.27 6,373.27		
9	10602 21	0.31AC MONTEREY .3100 AC	2	41 WELLINGTON DR	PRD5/106		389,400 885,400 0		22,678.69		22,678.69	5,702.32 5,702.32	5,637.03 5,637.02	5,669.68 5,669.67		
10	10602 22	0.30AC MONTEREY .3000 AC	2	23 QUEENBERRY WAY	PRD5/106		407,600 975,900 0		24,612.47		24,612.47	6,183.25 6,183.25	6,122.99 6,122.98	6,153.12 6,153.12		
11	10602 23	0.22AC MONTEREY .2200 AC	2	25 QUEENBERRY WAY	PRD5/106		404,900 927,000 0		23,694.50		23,694.50	5,957.41 5,957.40	5,889.85 5,889.84	5,923.63 5,923.62		
12	10602 24	0.75AC MONTEREY .7500 AC	2	27 QUEENBERRY WAY	PRD5/106		424,900 954,400 0		24,537.75		24,537.75	6,158.27 6,158.26	6,110.61 6,110.61	6,134.44 6,134.44		
13	10602 25	0.64AC SHELBURNE .6400 AC	2	26 QUEENBERRY WAY	PRD5/106		374,800 566,300 0		16,742.17		16,742.17	4,419.37 4,419.37	3,951.72 3,951.71	4,185.55 4,185.54		
14	10602 26	0.23AC SHELBURNE .2300 AC	2	24 QUEENBERRY WAY	PRD5/106		368,100 551,900 0		16,366.80		16,366.80	4,317.06 4,317.05	3,866.35 3,866.34	4,091.70 4,091.70		
Page Totals							920,000		316,930.63 0.00		316,930.63 0.00	8,634.11	7,732.69	8,183.40		
							17,815,100					316,930.63	160,109.17	156,821.46	158,465.36	

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax Spec	Dist Tax Code		Net Tax Col 6 - Col 7	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	10602 27	0.24AC SHEFFIELD .2400 AC	2	22 QUEENBERRY WAY	PRD5/106		368,800 630,900 0 999,700		17,784.66		17,784.66	4,690.01 4,690.01	4,202.32 4,202.32	4,446.17 4,446.16
2	10602 28	0.21AC SHELburne .2100 AC	2	20 QUEENBERRY WAY	PRD5/106		367,700 501,200 0 868,900		15,457.73		15,457.73	4,078.01 4,078.00	3,650.86 3,650.86	3,864.44 3,864.43
3	10602 29	0.207AC SHELburne .2070 AC	2	18 QUEENBERRY WAY	PRD5/106		367,400 559,800 0 927,200		16,494.89		16,494.89	4,351.01 4,351.00	3,896.44 3,896.44	4,123.73 4,123.72
4	10602 30	0.21AC SHELburne .2100 AC	2	16 QUEENBERRY WAY	PRD5/106		367,400 556,800 0 924,200		16,441.52		16,441.52	4,340.16 4,340.16	3,880.60 3,880.60	4,110.38 4,110.38
5	10602 31	0.21AC SHELburne .2100 AC	2	14 QUEENBERRY WAY	PRD5/106		367,400 504,400 0 871,800		15,509.32		15,509.32	4,095.45 4,095.45	3,659.21 3,659.21	3,877.33 3,877.33
6	10602 32	0.34AC SHELburne .3400 AC	2	12 QUEENBERRY WAY	PRD5/106		371,900 546,600 0 918,500		16,340.12		16,340.12	4,313.29 4,313.28	3,856.78 3,856.77	4,085.03 4,085.03
7	10602 33	0.35AC ASHVILLE .3500 AC	2	5 BEDFORD DR	PRD5/106		372,600 709,700 0 1,082,300		19,254.12		19,254.12	4,864.00 4,863.99	4,763.07 4,763.06	4,813.53 4,813.53
8	10602 34	0.32AC ASHVILLE .3200 AC	2	7 BEDFORD DR	PRD5/106		371,600 728,400 0 1,100,000		19,569.00		19,569.00	4,940.85 4,940.85	4,843.65 4,843.65	4,892.25 4,892.25
9	10602 35	0.23AC ASHVILLE .2300 AC	2	9 BEDFORD DR	PRD5/106		368,400 866,100 0 1,234,500		21,961.76		21,961.76	5,528.81 5,528.81	5,452.07 5,452.07	5,490.44 5,490.44
10	10602 36	0.23AC MONTEREY .2300 AC	2	11 BEDFORD DR	PRD5/106		368,100 842,600 0 1,210,700		21,538.35		21,538.35	5,397.26 5,397.26	5,371.92 5,371.91	5,384.59 5,384.59
11	10602 37	0.22AC ASHVILLE .2200 AC	2	13 BEDFORD DR	PRD5/106		368,100 765,200 0 1,133,300		20,161.41		20,161.41	5,085.60 5,085.60	4,995.11 4,995.10	5,040.36 5,040.35
12	10602 38	0.22AC MONTEREY .2200 AC	2	15 BEDFORD DR	PRD5/106		367,700 753,500 0 1,121,200		19,946.15		19,946.15	5,012.52 5,012.52	4,960.56 4,960.55	4,986.54 4,986.54
13	10602 39	0.26AC MONTEREY .2600 AC	2	17 BEDFORD DR	PRD5/106		369,100 891,100 0 1,260,200		22,418.96		22,418.96	5,616.98 5,616.98	5,592.50 5,592.50	5,604.74 5,604.74
14	10602 40	0.81AC MONTEREY .8100 AC	2	19 BEDFORD DR	PRD5/106		388,400 858,200 0 1,246,600		22,177.01		22,177.01	5,563.23 5,563.23	5,525.28 5,525.27	5,544.26 5,544.25
Page Totals									265,055.00 0.00		265,055.00 0.00	11,126.46	11,050.55	11,088.51
								14,899,100			265,055.00	135,754.32	129,300.68	132,527.53

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax Col 6 - Col 7	2024		2024		2025 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment			
1	10602 41	0.54AC SHELBURNE .5400 AC	2	18 BEDFORD DR	PRD5/106		379,300 554,200 0		16,606.97		16,606.97	4,380.71 4,380.71	3,922.78 3,922.77	4,151.75 4,151.74			
2	10602 42	0.25AC SHELBURNE .2500 AC	2	16 BEDFORD DR	PRD5/106		350,600 557,500 0		16,155.10		16,155.10	4,260.48 4,260.47	3,817.08 3,817.07	4,038.78 4,038.77			
3	10602 43	0.45AC SHELBURNE .4500 AC	2	3 MARLBOROUGH CT	PRD5/106		376,100 532,700 0		16,167.55		16,167.55	4,268.49 4,268.49	3,815.29 3,815.28	4,041.89 4,041.89			
4	10602 44	0.69AC SHELBURNE .6900 AC	2	5 MARLBOROUGH CT	PRD5/106		384,500 553,200 0		16,681.68		16,681.68	4,403.81 4,403.81	3,937.03 3,937.03	4,170.42 4,170.42			
5	10602 45	.0000 AC	1	6 MARLBOROUGH CT	PRD5/106		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
6	10602 46	0.45AC SHEFFIELD .4500 AC	2	4 MARLBOROUGH CT	PRD5/106		319,400 665,500 0		17,521.37		17,521.37	4,618.35 4,618.34	4,142.34 4,142.34	4,380.35 4,380.34			
7	10602 47	0.28AC JAMESTOWN .2800 AC	2	2 MARLBOROUGH CT	PRD5/106		333,100 824,700 0		20,597.26		20,597.26	5,245.91 5,245.91	5,052.72 5,052.72	5,149.32 5,149.31			
8	10602 48	0.26AC SHELBURNE .2600 AC	2	12 BEDFORD DR	PRD5/106		313,700 573,100 0		15,776.17		15,776.17	4,162.88 4,162.87	3,725.21 3,725.21	3,944.05 3,944.04			
9	10602 49	0.28AC SHELBURNE .2800 AC	2	10 BEDFORD DR	PRD5/106		314,600 592,400 0		16,135.53		16,135.53	4,254.35 4,254.34	3,813.42 3,813.42	4,033.89 4,033.88			
10	10602 50	0.35AC ASHVILLE .3500 AC	2	8 BEDFORD DR	PRD5/106		316,700 679,800 0		17,727.74		17,727.74	4,469.35 4,469.35	4,394.52 4,394.52	4,431.94 4,431.93			
11	10602 51	0.31AC ASHVILLE .3100 AC	2	6 BEDFORD DR	PRD5/106		315,200 918,500 0		21,947.52		21,947.52	5,507.12 5,507.12	5,466.64 5,466.64	5,486.88 5,486.88			
12	10602 52	0.30AC SHEFFIELD .3000 AC	2	6 QUEENBERRY WAY	PRD5/106		315,200 652,400 0		17,213.60		17,213.60	4,541.02 4,541.02	4,065.78 4,065.78	4,303.40 4,303.40			
13	10602 53	0.24AC SHELBURNE .2400 AC	2	4 QUEENBERRY WAY	PRD5/106		313,400 544,200 0		15,256.70		15,256.70	4,026.61 4,026.61	3,601.74 3,601.74	3,814.18 3,814.17			
14	10602 54	0.39AC SHEFFIELD .3900 AC	2	2 QUEENBERRY WAY	PRD5/106		304,100 616,100 0		16,370.36		16,370.36	4,315.64 4,315.64	3,869.54 3,869.54	4,092.59 4,092.59			
Page Totals							920,200		224,157.55 0.00		224,157.55 0.00	8,631.28	7,739.08	8,185.18			
							12,600,200					224,157.55	116,909.40	107,248.15	112,078.80		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment		
1	10602 55	0.27AC BARCLAY .2700 AC	2	1 QUEENBERRY WAY	PRD5/106		351,300 774,800 0 1,126,100			20,033.32 20,033.32	5,040.34 5,040.33 10,080.67	4,976.33 4,976.32 9,952.65	5,008.33 5,008.33 10,016.66		
2	10602 56	0.27AC ASHVILLE .2700 AC	2	3 QUEENBERRY WAY	PRD5/106		351,000 730,600 0 1,081,600			19,241.66 19,241.66	4,857.40 4,857.39 9,714.79	4,763.44 4,763.43 9,526.87	4,810.42 4,810.41 9,620.83		
3	10602 57	0.31AC BARCLAY .3100 AC	2	5 QUEENBERRY WAY	PRD5/106		333,800 772,400 0 1,106,200			19,679.30 19,679.30	4,943.68 4,943.68 9,887.36	4,895.97 4,895.97 9,791.94	4,919.83 4,919.82 9,839.65		
4	10602 58	0.28AC SHELBURNE .2800 AC	2	2 BEDFORD DR	PRD5/106		369,800 582,000 0 951,800			16,932.52 16,932.52	4,466.05 4,466.05 8,932.10	4,000.21 4,000.21 8,000.42	4,233.13 4,233.13 8,466.26		
5	10603 1	0.11AC RECORD ONLY E.D.C. RE ENGR .1100 AC	4B	26 WELLINGTON DR	/106		0			0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		
6	10604 1	0.31AC MONTEREY .3100 AC	2	7 QUEENBERRY WAY	PRD5/106		371,200 855,000 0 1,226,200			21,814.10 21,814.10	5,470.35 5,470.34 10,940.69	5,436.71 5,436.70 10,873.41	5,453.53 5,453.52 10,907.05		
7	10604 2	0.204AC ASHVILLE .2040 AC	2	9 QUEENBERRY WAY	PRD5/106		367,000 773,400 0 1,140,400			20,287.72 20,287.72	5,115.78 5,115.77 10,231.55	5,028.09 5,028.08 10,056.17	5,071.93 5,071.93 10,143.86		
8	10604 3	0.20AC ASHVILLE .2000 AC	2	11 QUEENBERRY WAY	PRD5/106		367,000 731,700 0 1,098,700			19,545.87 19,545.87	4,938.02 4,938.02 9,876.04	4,834.92 4,834.91 9,669.83	4,886.47 4,886.47 9,772.94		
9	10604 4	0.20AC JAMESTOWN .2000 AC	2	13 QUEENBERRY WAY	PRD5/106		367,000 800,900 0 1,167,900			20,776.94 20,776.94	5,238.84 5,238.84 10,477.68	5,149.63 5,149.63 10,299.26	5,194.24 5,194.23 10,388.47		
10	10604 5	0.18AC ASHVILLE .1800 AC	2	15 QUEENBERRY WAY	PRD5/106		366,300 782,900 0 1,149,200			20,444.27 20,444.27	5,153.50 5,153.49 10,306.99	5,068.64 5,068.64 10,137.28	5,111.07 5,111.07 10,222.14		
11	10604 6	0.20AC JAMESTOWN .2000 AC	2	17 QUEENBERRY WAY	PRD5/106		367,000 820,600 0 1,187,600			21,127.40 21,127.40	5,325.12 5,325.12 10,650.24	5,238.58 5,238.58 10,477.16	5,281.85 5,281.85 10,563.70		
12	10604 7	0.28AC MONTEREY .2800 AC	2	19 QUEENBERRY WAY	PRD5/106		359,000 891,300 0 1,250,300			22,242.84 22,242.84	5,560.40 5,560.40 11,120.80	5,561.02 5,561.02 11,122.04	5,560.71 5,560.71 11,121.42		
13	10604 8	0.12AC .1200 AC	1	34 WELLINGTON DR	PRD5/106		0			0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		
14	10604 9	0.21AC SHELBURNE .2100 AC	2	32 WELLINGTON DR	PRD5/106		367,700 510,000 0 877,700			15,614.28 15,614.28	4,119.50 4,119.49 8,238.99	3,687.65 3,687.64 7,375.29	3,903.57 3,903.57 7,807.14		
Page Totals								237,740.22 0.00		237,740.22 0.00	120,457.90	117,282.32	118,870.12		
							13,363,700			237,740.22	120,457.90	117,282.32	118,870.12		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	10604 10	0.18AC SHELBURNE .1800 AC	2	28 WELLINGTON DR	PRD5/106		366,700 517,600 0 884,300		15,731.70		15,731.70	4,153.45 4,153.44	3,712.41 3,712.40	3,932.93 3,932.92
2	10604 11	0.18AC SHELBURNE .1800 AC	2	24 WELLINGTON DR	PRD5/106		366,700 523,300 0 890,000		15,833.10		15,833.10	4,177.02 4,177.02	3,739.53 3,739.53	3,958.28 3,958.27
3	10604 12	0.21AC SHELBURNE .2100 AC	2	20 WELLINGTON DR	PRD5/106		367,400 516,900 0 884,300		15,731.70		15,731.70	4,153.45 4,153.44	3,712.41 3,712.40	3,932.93 3,932.92
4	10604 13	0.21AC SHELBURNE .2100 AC	2	18 WELLINGTON DR	PRD5/106		367,400 553,900 0 921,300		16,389.93		16,389.93	4,326.49 4,326.48	3,868.48 3,868.48	4,097.49 4,097.48
5	10604 14	0.32AC SHELBURNE .3200 AC	2	14 WELLINGTON DR	PRD5/106		371,600 549,700 0 921,300		16,389.93		16,389.93	4,326.49 4,326.48	3,868.48 3,868.48	4,097.49 4,097.48
6	10605 1	.0000 AC	1		/106		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
7	10606 1	.0000 AC	1		/106		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
8	10701 1	0.23AC FILMORE .2300 AC	2	51 HANSOM RD	PRD5/107	1175	265,200 563,600 0 828,800		14,744.35		14,744.35	3,583.40 3,583.40	3,788.78 3,788.77	3,686.09 3,686.09
9	10701 2	0.25AC ADAMS .2500 AC	2	53 HANSOM RD	PRD5/107		282,500 572,800 0 855,300		15,215.79		15,215.79	3,793.22 3,793.22	3,814.68 3,814.67	3,803.95 3,803.95
10	10701 3	0.19AC ADAMS .1900 AC	2	55 HANSOM RD	PRD5/107	5235	282,600 643,800 0 926,400		16,480.66		16,480.66	4,101.58 4,101.58	4,138.75 4,138.75	4,120.17 4,120.16
11	10701 4	0.20AC FILMORE .2000 AC	2	57 HANSOM RD	PRD5/107	660	283,000 586,200 0 869,200		15,463.07		15,463.07	3,849.33 3,849.32	3,882.21 3,882.21	3,865.77 3,865.77
12	10701 5	0.16AC BUCHANAN .1600 AC	2	59 HANSOM RD	PRD5/107	660	276,400 572,600 0 849,000		15,103.71		15,103.71	3,820.10 3,820.09	3,731.76 3,731.76	3,775.93 3,775.93
13	10701 6	0.069AC .0690 AC	1	HANSOM RD	/107		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
14	10701 7	0.21AC BUCHANAN .2100 AC	2	41 HANSOM RD	PRD5/107	1107	278,800 554,400 0 833,200		14,822.63		14,822.63	3,710.71 3,710.70	3,700.61 3,700.61	3,705.66 3,705.66
Page Totals									171,906.57 0.00		171,906.57 0.00	87,990.41	83,916.16	85,953.32
								9,663,100			171,906.57	87,990.41	83,916.16	85,953.32

1	2	3		4		5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st half	2nd half	1st Payment		2nd Payment
							Code	Amount	Col 6 - Col 7		1st Payment	2nd Payment	3rd Payment	4th Payment	1st Payment	2nd Payment	
1	10701 8	0.19AC FILMORE .1900 AC	2		660		282,600 631,700 0		16,265.40		16,265.40	3,923.36 3,923.35	4,209.35 4,209.34	4,066.35 4,066.35			
				43 HANSOM RD	PRD5/107		914,300				16,265.40	7,846.71	8,418.69	8,132.70			
2	10701 9	0.23AC ADAMS .2300 AC	2		660		286,700 594,300 0		15,672.99		15,672.99	3,863.00 3,863.00	3,973.50 3,973.49	3,918.25 3,918.25			
				45 HANSOM RD	PRD5/107		881,000				15,672.99	7,726.00	7,946.99	7,836.50			
3	10701 10	0.21AC FILMORE .2100 AC	2				285,900 526,100 0		14,445.48		14,445.48	3,771.06 3,771.06	3,451.68 3,451.68	3,611.37 3,611.37			
				47 HANSOM RD	PRD5/107		812,000				14,445.48	7,542.12	6,903.36	7,222.74			
4	10701 11	0.18AC BUCHANAN .1800 AC	2		1107		277,200 582,200 0		15,288.73		15,288.73	3,803.59 3,803.59	3,840.78 3,840.77	3,822.19 3,822.18			
				49 HANSOM RD	PRD5/107		859,400				15,288.73	7,607.18	7,681.55	7,644.37			
5	10701 12	0.085AC .0850 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
				HANSOM RD	/107						0.00	0.00	0.00	0.00			
6	10701 13	0.17AC FILMORE .1700 AC	2				277,200 611,500 0		15,809.97		15,809.97	3,782.85 3,782.84	4,122.14 4,122.14	3,952.50 3,952.49			
				31 HANSOM RD	PRD5/107		888,700				15,809.97	7,565.69	8,244.28	7,904.99			
7	10701 14	0.20AC MADISON .2000 AC	2				283,000 630,900 0		16,258.28		16,258.28	4,145.43 4,145.43	3,983.71 3,983.71	4,064.57 4,064.57			
				33 HANSOM RD	PRD5/107		913,900				16,258.28	8,290.86	7,967.42	8,129.14			
8	10701 15	0.19AC BUCHANAN .1900 AC	2				285,100 514,800 0		14,230.22		14,230.22	3,548.51 3,548.51	3,566.60 3,566.60	3,557.56 3,557.55			
				35 HANSOM RD	PRD5/107		799,900				14,230.22	7,097.02	7,133.20	7,115.11			
9	10701 16	0.19AC FILMORE .1900 AC	2		6368		282,600 606,600 0		15,818.87		15,818.87	3,939.86 3,939.85	3,969.58 3,969.58	3,954.72 3,954.72			
				37 HANSOM RD	PRD5/107		889,200				15,818.87	7,879.71	7,939.16	7,909.44			
10	10701 17	0.15AC ADAMS .1500 AC	2				276,000 573,200 0		15,107.27		15,107.27	3,803.12 3,803.12	3,750.52 3,750.51	3,776.82 3,776.82			
				39 HANSOM RD	PRD5/107		849,200				15,107.27	7,606.24	7,501.03	7,553.64			
11	10701 18	0.092AC .0920 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
				HANSOM RD	/107						0.00	0.00	0.00	0.00			
12	10701 19	0.14AC BUCHANAN .1400 AC	2				276,000 545,300 0		14,610.93		14,610.93	3,685.25 3,685.24	3,620.22 3,620.22	3,652.74 3,652.73			
				21 HANSOM RD	PRD5/107		821,300				14,610.93	7,370.49	7,240.44	7,305.47			
13	10701 20	0.197AC FILMORE .1970 AC	2				283,000 571,500 0		15,201.56		15,201.56	3,760.69 3,760.68	3,840.10 3,840.09	3,800.39 3,800.39			
				23 HANSOM RD	PRD5/107		854,500				15,201.56	7,521.37	7,680.19	7,600.78			
14	10701 21	0.16AC BUCHANAN .1600 AC	2				284,300 559,400 0		15,009.42		15,009.42	3,758.33 3,758.33	3,746.38 3,746.38	3,752.36 3,752.35			
				25 HANSOM RD	PRD5/107		843,700				15,009.42	7,516.66	7,492.76	7,504.71			
Page Totals									183,719.12 0.00			183,719.12 0.00					
							10,327,100					183,719.12	91,570.05	92,149.07	91,859.59		

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	Amt Billed 1st half		Amt Billed 2nd half
							Code	Amount		Col 6 - Col 7							
1	10701 22	0.21AC FILMORE .2100 AC	2	 27 HANSOM RD	 PRD5/107		283,400 567,800 0		15,142.85		15,142.85	3,567.84 3,567.84	4,003.59 4,003.58	3,785.72 3,785.71			
2	10701 23	0.16AC MADISON .1600 AC	2	 29 HANSOM RD	 PRD5/107		276,800 625,500 0		16,051.92		16,051.92	3,951.17 3,951.17	4,074.79 4,074.79	4,012.98 4,012.98			
3	10701 24	0.09AC .0900 AC	1	 HANSOM RD	 /107		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
4	10701 25	0.18AC MADISON .1800 AC	2	 11 HANSOM RD	 PRD5/107		277,200 578,800 0		15,228.24		15,228.24	3,823.40 3,823.39	3,790.73 3,790.72	3,807.06 3,807.06			
5	10701 26	0.26AC FILMORE .2600 AC	2	 13 HANSOM RD	 PRD5/107		287,900 516,900 0		14,317.39		14,317.39	3,556.53 3,556.52	3,602.17 3,602.17	3,579.35 3,579.35			
6	10701 27	0.30AC BUCHANAN .3000 AC	2	 15 HANSOM RD	 PRD5/107		289,500 560,700 0		15,125.06		15,125.06	3,898.37 3,898.36	3,664.17 3,664.16	3,781.27 3,781.26			
7	10701 28	0.19AC ADAMS .1900 AC	2	 17 HANSOM RD	 PRD5/107		278,000 602,000 0		15,655.20		15,655.20	3,889.88 3,889.87	3,937.73 3,937.72	3,913.80 3,913.80			
8	10701 29	0.19AC FILMORE .1900 AC	2	 19 HANSOM RD	 PRD5/107		278,000 628,600 0		16,128.41		16,128.41	4,030.86 4,030.85	4,033.35 4,033.35	4,032.11 4,032.10			
9	10701 30	0.09AC .0900 AC	1	 HANSOM RD	 /107		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
10	10701 31	0.17AC BUCHANAN .1700 AC	2	 1 HANSOM RD	 PRD5/107		277,200 537,300 0		14,489.96		14,489.96	3,642.81 3,642.81	3,602.17 3,602.17	3,622.49 3,622.49			
11	10701 32	0.16AC FILMORE .1600 AC	2	 3 HANSOM RD	 PRD5/107		276,800 612,200 0		15,815.31		15,815.31	3,945.99 3,945.98	3,961.67 3,961.67	3,953.83 3,953.83			
12	10701 33	0.15AC MADISON .1500 AC	2	 5 HANSOM RD	 PRD5/107		276,400 594,800 0		15,498.65		15,498.65	3,883.28 3,883.27	3,866.05 3,866.05	3,874.67 3,874.66			
13	10701 34	0.24AC FILMORE .2400 AC	2	 7 HANSOM RD	 PRD5/107		279,600 585,900 0		15,397.25	V1	15,397.25 -250.00	3,877.83 3,877.82	3,695.80 3,695.80	3,786.82 3,786.81			
14	10701 35	0.17AC MADISON .1700 AC	2	 9 HANSOM RD	 PRD5/107		263,300 633,500 0		15,954.07		15,954.07	3,808.78 3,808.78	4,168.26 4,168.25	3,988.52 3,988.52			
Page Totals							896,800		184,804.31 0.00		184,804.31 -250.00	7,617.56	8,336.51	7,977.04			
							10,388,100					184,554.31	91,753.40	92,800.91	92,277.19		

1	2	3		4		5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment		
1	10701 36	0.10AC .1000 AC	1	 HANSOM RD	 /107		 0	 0.00		 0.00	 0.00 0.00	 0.00 0.00	 0.00 0.00		
2	10701 37	0.21AC MADISON .2100 AC	2	 1 LIBERTY RIDGE RD	 PRD5/107		278,800 648,400 0	16,494.89		16,494.89	4,069.99 4,069.99	4,177.46 4,177.45	4,123.73 4,123.72		
3	10701 38	0.16AC FILMORE .1600 AC	2	 3 LIBERTY RIDGE RD	 PRD5/107		927,200 276,800 517,600 0	14,132.38		14,132.38	8,139.98 3,501.36 3,501.36	8,354.91 3,564.83 3,564.83	8,247.45 3,533.10 3,533.09		
4	10701 39	0.12AC ADAMS .1200 AC	2	 5 LIBERTY RIDGE RD	 PRD5/107		794,400 275,200 646,600 0	16,398.82		16,398.82	7,002.72 4,088.85 4,088.85	7,129.66 4,110.56 4,110.56	7,066.19 4,099.71 4,099.70		
5	10701 40	0.14AC MADISON .1400 AC	2	 7 LIBERTY RIDGE RD	 PRD5/107		921,800 276,000 575,700 0	15,151.74		15,151.74	8,177.70 3,770.12 3,770.11	8,221.12 3,805.76 3,805.75	8,199.41 3,787.94 3,787.93		
6	10701 41	0.22AC MADISON .2200 AC	2	 9 LIBERTY RIDGE RD	 PRD5/107		851,700 284,200 580,500 0	15,383.01		15,383.01	7,540.23 3,802.65 3,802.65	7,611.51 3,888.86 3,888.85	7,575.87 3,845.76 3,845.75		
7	10701 42	0.14AC MADISON .1400 AC	2	 11 LIBERTY RIDGE RD	 PRD5/107		864,700 281,000 548,400 0	14,755.03		14,755.03	7,427.07 3,713.54 3,713.53	7,327.96 3,663.98 3,663.98	7,377.52 3,688.76 3,688.76		
8	10701 43	0.16AC FILMORE .1600 AC	2	 13 LIBERTY RIDGE RD	 PRD5/107		829,400 276,400 565,600 0	14,979.18		14,979.18	7,488.37 3,744.19 3,744.18	7,490.81 3,745.41 3,745.40	7,489.59 3,744.80 3,744.79		
9	10701 44	0.23AC ADAMS .2300 AC	2	 15 LIBERTY RIDGE RD	 PRD5/107		842,000 286,700 558,800 0	15,041.45		15,041.45	7,485.54 3,742.77 3,742.77	7,555.91 3,777.96 3,777.95	7,520.73 3,760.37 3,760.36		
10	10701 45	0.26AC MADISON .2600 AC	2	 2 LIBERTY RIDGE RD	 PRD5/107		845,500 285,800 564,000 0	15,117.94		15,117.94	7,405.38 3,702.69 3,702.69	7,712.56 3,856.28 3,856.28	7,558.97 3,779.49 3,779.48		
11	10701 46	0.13AC .1300 AC	1	 LIBERTY RIDGE RD	 /107		 0	 0.00		 0.00	 0.00 0.00	 0.00 0.00	 0.00 0.00		
12	10702 1	0.36AC FILMORE .3600 AC	2	 56 LIBERTY RIDGE RD	 PRD5/107	6368	849,800 294,400 660,900 0	16,994.79		16,994.79	7,405.38 4,073.29 4,073.29	7,712.56 4,424.11 4,424.10	7,558.97 4,248.70 4,248.70		
13	10702 2	0.28AC ADAMS .2800 AC	2	 58 LIBERTY RIDGE RD	 PRD5/107	6368	955,300 286,200 649,500 0	16,646.10		16,646.10	8,146.58 4,000.21 4,000.20	8,848.21 4,322.85 4,322.84	8,497.40 4,161.53 4,161.52		
14	10702 3	0.28AC FILMORE .2800 AC	2	 60 LIBERTY RIDGE RD	 PRD5/107		935,700 286,200 557,200 0	15,004.09		15,004.09	8,000.41 3,747.49 3,747.48	8,645.69 3,754.56 3,754.56	8,323.05 3,751.03 3,751.02		
Page Totals							843,400	186,099.42 0.00		186,099.42 0.00	7,494.97	7,509.12	7,502.05		
							10,460,900			186,099.42	91,914.25	94,185.17	93,049.74		

1	2	3		4		5	6	7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	10702 4	0.23AC FILMORE .2300 AC	2	64 LIBERTY RIDGE RD	1175 PRD5/107		284,200 635,100 0 919,300	16,354.35		16,354.35	3,980.41 3,980.40 7,960.81	4,196.77 4,196.77 8,393.54	4,088.59 4,088.59 8,177.18
2	10702 5	0.20AC ADAMS .2000 AC	2	66 LIBERTY RIDGE RD	6368 PRD5/107		283,000 610,900 0 893,900	15,902.48		15,902.48	3,932.78 3,932.78 7,865.56	4,018.46 4,018.46 8,036.92	3,975.62 3,975.62 7,951.24
3	10702 6	0.23AC FILMORE .2300 AC	2	68 LIBERTY RIDGE RD	1175 PRD5/107		284,200 626,200 0 910,400	16,196.02		16,196.02	4,069.99 4,069.99 8,139.98	4,028.02 4,028.02 8,056.04	4,049.01 4,049.01 8,098.01
4	10702 7	0.17AC FILMORE .1700 AC	2	74 LIBERTY RIDGE RD	PRD5/107		281,800 648,500 0 930,300	16,550.04		16,550.04	3,955.89 3,955.88 7,911.77	4,319.14 4,319.13 8,638.27	4,137.51 4,137.51 8,275.02
5	10702 8	0.18AC ADAMS .1800 AC	2	76 LIBERTY RIDGE RD	PRD5/107		277,200 616,500 0 893,700	15,898.92		15,898.92	4,017.66 4,017.65 8,035.31	3,931.81 3,931.80 7,863.61	3,974.73 3,974.73 7,949.46
6	10702 9	0.32AC CLEVELAND .3200 AC	2	78 LIBERTY RIDGE RD	PRD5/107		268,700 595,900 0 864,600	15,381.23		15,381.23	3,781.43 3,781.43 7,562.86	3,909.19 3,909.18 7,818.37	3,845.31 3,845.31 7,690.62
7	10702 10	0.07AC .0700 AC	1	LIBERTY RIDGE RD	/107		0	0.00		0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
8	10702 11	0.16AC BUCHANAN .1600 AC	2	72 LIBERTY RIDGE RD	PRD5/107		262,600 564,700 0 827,300	14,717.67		14,717.67	3,649.89 3,649.88 7,299.77	3,708.95 3,708.95 7,417.90	3,679.42 3,679.42 7,358.84
9	10702 12	0.14AC BUCHANAN .1400 AC	2	70 LIBERTY RIDGE RD	PRD5/107		275,200 534,000 0 809,200	14,395.67		14,395.67	3,561.24 3,561.24 7,122.48	3,636.60 3,636.59 7,273.19	3,598.92 3,598.92 7,197.84
10	10702 13	0.09AC .0900 AC	1	LIBERTY RIDGE RD	/107		0	0.00		0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
11	10702 14	0.21AC BUCHANAN .2100 AC	2	62 LIBERTY RIDGE RD	PRD5/107		278,400 500,200 0 778,600	13,851.29		13,851.29	3,440.54 3,440.53 6,881.07	3,485.11 3,485.11 6,970.22	3,462.83 3,462.82 6,925.65
12	10702 15	0.13AC .1300 AC	1	LIBERTY RIDGE RD	/107		0	0.00		0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
13	10702 16	0.21AC BUCHANAN .2100 AC	2	50 LIBERTY RIDGE RD	PRD5/107		264,500 574,600 0 839,100	14,927.59		14,927.59	3,755.03 3,755.02 7,510.05	3,708.77 3,708.77 7,417.54	3,731.90 3,731.90 7,463.80
14	10702 17	0.10AC .1000 AC	1	LIBERTY RIDGE RD	/107		0	0.00		0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
Page Totals								154,175.26 0.00		154,175.26 0.00	76,289.66	77,885.60	77,087.66
							8,666,400			154,175.26	76,289.66	77,885.60	77,087.66

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	1st Payment		2nd Payment
							Code	Amount			Col 6 - Col 7			1st Payment	2nd Payment		
1	10702 18	0.17AC FILMORE .1700 AC	2				276,800 625,300 0		16,048.36		16,048.36	3,970.03 3,970.03	4,054.15 4,054.15	4,012.09 4,012.09			
				42 LIBERTY RIDGE RD	PRD5/107		902,100				16,048.36	7,940.06	8,108.30	8,024.18			
2	10702 19	0.16AC FILMORE .1600 AC	2				276,400 578,700 0		15,212.23		15,212.23	3,719.67 3,719.66	3,886.45 3,886.45	3,803.06 3,803.06			
				40 LIBERTY RIDGE RD	PRD5/107		855,100				15,212.23	7,439.33	7,772.90	7,606.12			
3	10702 20	0.09AC .0900 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
				LIBERTY RIDGE RD	/107		0				0.00	0.00	0.00	0.00			
4	10702 21	0.18AC ADAMS .1800 AC	2				263,300 570,500 0		14,833.30		14,833.30	3,763.99 3,763.98	3,652.67 3,652.66	3,708.33 3,708.32			
				32 LIBERTY RIDGE RD	PRD5/107		833,800				14,833.30	7,527.97	7,305.33	7,416.65			
5	10702 22	0.17AC BUCHANAN .1700 AC	2				263,000 544,200 0		14,360.09		14,360.09	3,556.06 3,556.05	3,623.99 3,623.99	3,590.03 3,590.02			
				34 LIBERTY RIDGE RD	PRD5/107		807,200				14,360.09	7,112.11	7,247.98	7,180.05			
6	10702 23	0.306AC ADAMS .3060 AC	2				279,900 652,900 0		16,594.51		16,594.51	4,225.12 4,225.11	4,072.14 4,072.14	4,148.63 4,148.63			
				36 LIBERTY RIDGE RD	PRD5/107		932,800				16,594.51	8,450.23	8,144.28	8,297.26			
7	10702 24	0.21AC FILMORE .2100 AC	2				286,300 631,500 0		16,327.66		16,327.66	3,902.61 3,902.60	4,261.23 4,261.22	4,081.92 4,081.91			
				38 LIBERTY RIDGE RD	PRD5/107		917,800				16,327.66	7,805.21	8,522.45	8,163.83			
8	10702 25	0.21AC CLEVELAND .2100 AC	2				286,300 561,900 0		15,089.48		15,089.48	3,702.22 3,702.22	3,842.52 3,842.52	3,772.37 3,772.37			
				44 LIBERTY RIDGE RD	PRD5/107		848,200				15,089.48	7,404.44	7,685.04	7,544.74			
9	10702 26	0.185AC ADAMS .1850 AC	2				274,700 647,900 0		16,413.05		16,413.05	4,185.51 4,185.50	4,021.02 4,021.02	4,103.27 4,103.26			
				46 LIBERTY RIDGE RD	PRD5/107		922,600				16,413.05	8,371.01	8,042.04	8,206.53			
10	10702 27	0.18AC FILMORE .1800 AC	2				284,700 615,800 0		16,019.90		16,019.90	3,917.23 3,917.22	4,092.73 4,092.72	4,004.98 4,004.97			
				48 LIBERTY RIDGE RD	PRD5/107		900,500				16,019.90	7,834.45	8,185.45	8,009.95			
11	10702 28	0.22AC ADAMS .2200 AC	2				286,300 654,600 0		16,738.61		16,738.61	4,185.04 4,185.03	4,184.27 4,184.27	4,184.66 4,184.65			
				52 LIBERTY RIDGE RD	PRD5/107		940,900				16,738.61	8,370.07	8,368.54	8,369.31			
12	10702 29	0.30AC BUCHANAN .3000 AC	2				297,000 606,800 0		16,078.60		16,078.60	3,984.65 3,984.65	4,054.65 4,054.65	4,019.65 4,019.65			
				54 LIBERTY RIDGE RD	PRD5/107		903,800				16,078.60	7,969.30	8,109.30	8,039.30			
13	10703 1	0.16AC BUCHANAN .1600 AC	2				263,000 516,900 0		13,874.42		13,874.42	3,488.16 3,488.16	3,449.05 3,449.05	3,468.61 3,468.60			
				46 HANSOM RD	PRD5/107		779,900				13,874.42	6,976.32	6,898.10	6,937.21			
14	10703 2	0.088AC .0880 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
				HANSOM RD	/107		0				0.00	0.00	0.00	0.00			
Page Totals									187,590.21 0.00		187,590.21 0.00		93,200.50	94,389.71	93,795.13		
							10,544,700					187,590.21	93,200.50	94,389.71	93,795.13		

1	2	3		4		5	6		7	8	9		10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2025 Preliminary	
								Spec	Dist Tax Code Amount			1st half 1st Payment	2nd half 2nd Payment		3rd Payment
1	10703 3	0.12AC BUCHANAN .1200 AC	2		6368		274,800 530,300 0		14,322.73		14,322.73	3,795.58 3,795.57	3,365.79 3,365.79	3,580.69 3,580.68	
				38 HANSOM RD	PRD5/107		805,100				14,322.73	7,591.15	6,731.58	7,161.37	
2	10703 4	0.18AC FILMORE .1800 AC	2				277,200 602,700 0		15,653.42		15,653.42	3,707.88 3,707.87	4,118.84 4,118.83	3,913.36 3,913.35	
				36 HANSOM RD	PRD5/107		879,900				15,653.42	7,415.75	8,237.67	7,826.71	
3	10703 5	0.09AC HANSOM RD .0900 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
				HANSOM RD	/107		0				0.00	0.00	0.00	0.00	
4	10703 6	0.18AC FILMORE .1800 AC	2				277,200 620,800 0		15,975.42		15,975.42	3,912.04 3,912.04	4,075.67 4,075.67	3,993.86 3,993.85	
				30 HANSOM RD	PRD5/107		898,000				15,975.42	7,824.08	8,151.34	7,987.71	
5	10703 7	0.18AC BUCHANAN .1800 AC	2				277,200 575,100 0		15,162.42		15,162.42	3,604.15 3,604.14	3,977.07 3,977.06	3,790.61 3,790.60	
				28 HANSOM RD	PRD5/107		852,300				15,162.42	7,208.29	7,954.13	7,581.21	
6	10703 8	0.093AC HANSOM RD .0930 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
				HANSOM RD	/107		0				0.00	0.00	0.00	0.00	
7	10703 9	0.13AC ADAMS .1300 AC	2				261,800 606,500 0		15,447.06		15,447.06	4,011.53 4,011.52	3,712.01 3,712.00	3,861.77 3,861.76	
				20 HANSOM RD	PRD5/107		868,300				15,447.06	8,023.05	7,424.01	7,723.53	
8	10703 10	0.18AC MADISON .1800 AC	2				277,200 619,400 0		15,950.51		15,950.51	3,838.49 3,838.48	4,136.77 4,136.77	3,987.63 3,987.63	
				18 HANSOM RD	PRD5/107		896,600				15,950.51	7,676.97	8,273.54	7,975.26	
9	10703 11	0.092AC HANSOM RD .0920 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
				HANSOM RD	/107		0				0.00	0.00	0.00	0.00	
10	10703 12	0.17AC FILMORE .1700 AC	2				276,800 530,900 0		14,368.98		14,368.98	3,568.32 3,568.31	3,616.18 3,616.17	3,592.25 3,592.24	
				12 HANSOM RD	PRD5/107		807,700				14,368.98	7,136.63	7,232.35	7,184.49	
11	10703 13	0.13AC BUCHANAN .1300 AC	2				275,600 581,800 0		15,253.15		15,253.15	3,605.56 3,605.56	4,021.02 4,021.01	3,813.29 3,813.29	
				10 HANSOM RD	PRD5/107		857,400				15,253.15	7,211.12	8,042.03	7,626.58	
12	10703 14	0.09AC HANSOM RD .0900 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
				HANSOM RD	/107		0				0.00	0.00	0.00	0.00	
13	10703 15	0.21AC MADISON .2100 AC	2				264,900 645,800 0		16,201.35		16,201.35	3,996.91 3,996.90	4,103.77 4,103.77	4,050.34 4,050.34	
				2 HANSOM RD	PRD5/107		910,700				16,201.35	7,993.81	8,207.54	8,100.68	
14	10703 16	0.17AC FILMORE .1700 AC	2				276,800 527,000 0		14,299.60		14,299.60	3,564.07 3,564.07	3,585.73 3,585.73	3,574.90 3,574.90	
				4 HANSOM RD	PRD5/107		803,800				14,299.60	7,128.14	7,171.46	7,149.80	
Page Totals									152,634.64 0.00		152,634.64 0.00		75,208.99	77,425.65	76,317.34
							8,579,800				152,634.64	75,208.99	77,425.65	76,317.34	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Code	Amount	Code	Amount	Col 6 - Col 7				
1	10703 17	0.13AC ADAMS .1300 AC	2	6 HANSOM RD	PRD5/107		285,600 588,000 0		15,541.34		15,541.34	3,987.48 3,987.47	3,783.20 3,783.19	3,885.34 3,885.33	
2	10703 18	0.16AC FILMORE .1600 AC	2	8 HANSOM RD	PRD5/107		276,800 575,400 0		15,160.64		15,160.64	3,755.97 3,755.97	3,824.35 3,824.35	3,790.16 3,790.16	
3	10703 19	0.13AC FILMORE .1300 AC	2	14 HANSOM RD	PRD5/107		275,600 539,700 0		14,504.19		14,504.19	3,581.52 3,581.51	3,670.58 3,670.58	3,626.05 3,626.05	
4	10703 20	0.18AC ADAMS .1800 AC	2	16 HANSOM RD	PRD5/107		287,200 609,200 0		15,946.96		15,946.96	4,034.16 4,034.15	3,939.33 3,939.32	3,986.74 3,986.74	
5	10703 21	0.16AC FILMORE .1600 AC	2	22 HANSOM RD	PRD5/107		276,400 573,300 0		15,116.16		15,116.16	3,782.85 3,782.84	3,775.24 3,775.23	3,779.04 3,779.04	
6	10703 22	0.17AC FILMORE .1700 AC	2	24 HANSOM RD	PRD5/107		277,200 594,700 0		15,511.10		15,511.10	3,804.54 3,804.53	3,951.02 3,951.01	3,877.78 3,877.77	
7	10703 23	0.21AC ADAMS .2100 AC	2	26 HANSOM RD	PRD5/107	660	288,400 586,600 0		15,566.25		15,566.25	3,913.45 3,913.45	3,869.68 3,869.67	3,891.57 3,891.56	
8	10703 24	0.17AC BUCHANAN .1700 AC	2	32 HANSOM RD	PRD5/107		286,800 601,700 0		15,806.42		15,806.42	3,748.43 3,748.42	4,154.79 4,154.78	3,951.61 3,951.60	
9	10703 25	0.21AC MADISON .2100 AC	2	34 HANSOM RD	PRD5/107		288,400 688,200 0		17,373.71		17,373.71	4,375.05 4,375.05	4,311.81 4,311.80	4,343.43 4,343.43	
10	10703 26	0.17AC CLEVELAND .1700 AC	2	40 HANSOM RD	PRD5/107		276,800 599,000 0		15,580.48		15,580.48	3,806.42 3,806.42	3,983.82 3,983.82	3,895.12 3,895.12	
11	10703 27	0.13AC ADAMS .1300 AC	2	42 HANSOM RD	PRD5/107		285,600 621,900 0		16,144.43		16,144.43	4,196.83 4,196.82	3,875.39 3,875.39	4,036.11 4,036.11	
12	10703 28	0.19AC FILMORE .1900 AC	2	44 HANSOM RD	PRD5/107		277,600 615,500 0		15,888.25		15,888.25	3,953.06 3,953.05	3,991.07 3,991.07	3,972.07 3,972.06	
13	10703 29	0.20AC FILMORE .2000 AC	2	47 LIBERTY RIDGE RD	PRD5/107		278,400 566,900 0		15,037.89		15,037.89	3,989.84 3,989.83	3,529.11 3,529.11	3,759.48 3,759.47	
14	10703 30	0.13AC ADAMS .1300 AC	2	49 LIBERTY RIDGE RD	PRD5/107	660	275,600 642,100 0		16,325.88		16,325.88	3,945.52 3,945.51	4,217.43 4,217.42	4,081.47 4,081.47	
Page Totals							917,700		219,503.70 0.00		219,503.70 0.00	7,891.03	8,434.85	8,162.94	
							12,338,600					219,503.70	109,750.14	109,753.56	109,751.88

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	10703 31	0.15AC CLEVELAND .1500 AC	2	51 LIBERTY RIDGE RD	PRD5/107		286,400 523,600 0		14,409.90		14,409.90	3,560.30 3,560.30	3,644.65 3,644.65	3,602.48 3,602.47	
2	10703 32	0.19AC MADISON .1900 AC	2	37 LIBERTY RIDGE RD	PRD5/107		278,000 582,800 0		15,313.63		15,313.63	3,845.09 3,845.08	3,811.73 3,811.73	3,828.41 3,828.41	
3	10703 33	0.19AC MADISON .1900 AC	2	39 LIBERTY RIDGE RD	PRD5/107		278,000 606,000 0		15,726.36		15,726.36	3,939.86 3,939.85	3,923.33 3,923.32	3,931.59 3,931.59	
4	10703 34	0.13AC BUCHANAN .1300 AC	2	41 LIBERTY RIDGE RD	PRD5/107		275,200 539,500 0		14,493.51		14,493.51	3,637.63 3,637.62	3,609.13 3,609.13	3,623.38 3,623.38	
5	10703 35	0.21AC FILMORE .2100 AC	2	27 LIBERTY RIDGE RD	PRD5/107		278,800 587,800 0		15,416.81		15,416.81	3,806.89 3,806.89	3,901.52 3,901.51	3,854.21 3,854.20	
6	10703 36	0.17AC MADISON .1700 AC	2	29 LIBERTY RIDGE RD	PRD5/107		276,800 581,500 0		15,269.16		15,269.16	3,805.48 3,805.48	3,829.10 3,829.10	3,817.29 3,817.29	
7	10703 37	0.21AC FILMORE .2100 AC	2	31 LIBERTY RIDGE RD	PRD5/107		278,400 550,200 0		14,740.79		14,740.79	3,656.96 3,656.95	3,713.44 3,713.44	3,685.20 3,685.20	
8	10703 38	0.18AC MADISON .1800 AC	2	19 LIBERTY RIDGE RD	PRD5/107		277,600 641,700 0		16,354.35		16,354.35	4,119.50 4,119.49	4,057.68 4,057.68	4,088.59 4,088.59	
9	10703 39	0.20AC FILMORE .2000 AC	2	21 LIBERTY RIDGE RD	PRD5/107		278,000 584,600 0		15,345.65		15,345.65	3,801.71 3,801.70	3,871.12 3,871.12	3,836.42 3,836.41	
10	10703 40	0.21AC FILMORE .2100 AC	2	23 LIBERTY RIDGE RD	PRD5/107		278,800 472,600 0		13,367.41		13,367.41	3,335.87 3,335.86	3,347.84 3,347.84	3,341.86 3,341.85	
11	10703 41	0.09AC .0900 AC	1	LIBERTY RIDGE RD	/107		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
12	10703 42	0.17AC ADAMS .1700 AC	2	17 LIBERTY RIDGE RD	PRD5/107		277,200 589,900 0		15,425.71		15,425.71	3,818.68 3,818.68	3,894.18 3,894.17	3,856.43 3,856.43	
13	10703 43	0.15AC BUCHANAN .1500 AC	2	33 LIBERTY RIDGE RD	PRD5/107		276,000 570,400 0		15,057.46		15,057.46	3,831.88 3,831.88	3,696.85 3,696.85	3,764.37 3,764.36	
14	10703 44	0.10AC .1000 AC	1	LIBERTY RIDGE RD	/107		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
Page Totals									180,920.74 0.00		180,920.74 0.00		90,319.63 90,601.11	90,460.41	
							10,169,800					180,920.74	90,319.63	90,601.11	90,460.41

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	10703 45	0.16AC BUCHANAN .1600 AC	2	25 LIBERTY RIDGE RD	PRD5/107		276,400 602,800 0	15,640.97			15,640.97	3,981.35 3,981.34	3,839.14 3,839.14	3,910.25 3,910.24
2	10703 46	0.17AC FILMORE .1700 AC	2	43 LIBERTY RIDGE RD	PRD5/107		276,800 569,700 0	15,059.24			15,059.24	7,962.69 3,536.73 3,536.72	7,678.28 3,992.90 3,992.89	7,820.49 3,764.81 3,764.81
3	10703 47	0.10AC .1000 AC	1	LIBERTY RIDGE RD	/107		0	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00
4	10703 48	0.19AC ADAMS .1900 AC	2	35 LIBERTY RIDGE RD	PRD5/107	6368	278,000 623,300 0	16,034.13			16,034.13	3,978.52 3,978.52	4,038.55 4,038.54	4,008.54 4,008.53
5	10703 49	0.22AC FILMORE .2200 AC	2	53 LIBERTY RIDGE RD	PRD5/107	1175	278,800 573,400 0	15,160.64			15,160.64	7,957.04 3,720.14 3,720.13	8,077.09 3,860.19 3,860.18	8,017.07 3,790.16 3,790.16
6	10703 50	0.09AC .0900 AC	1	LIBERTY RIDGE RD	/107		0	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00
7	10703 51	0.19AC BUCHANAN .1900 AC	2	45 LIBERTY RIDGE RD	PRD5/107	1107	250,200 547,700 0	14,194.64			14,194.64	3,472.60 3,472.60	3,624.72 3,624.72	3,548.66 3,548.66
8	10704 1	0.22AC FILMORE .2200 AC	2	30 LIBERTY RIDGE RD	PRD5/107		264,900 654,200 0	16,350.79			16,350.79	4,024.73 4,024.72	4,150.67 4,150.67	4,087.70 4,087.70
9	10704 2	0.22AC FILMORE .2200 AC	2	28 LIBERTY RIDGE RD	PRD5/107		279,200 615,400 0	15,914.93			15,914.93	8,049.45 3,938.91 3,938.91	8,301.34 4,018.56 4,018.55	8,175.40 3,978.74 3,978.73
10	10704 3	0.25AC MADISON .2500 AC	2	26 LIBERTY RIDGE RD	PRD5/107		295,400 681,300 0	17,375.49			17,375.49	4,398.63 4,398.62	4,289.12 4,289.12	4,343.88 4,343.87
11	10704 4	0.25AC FILMORE .2500 AC	2	24 LIBERTY RIDGE RD	PRD5/107		295,000 632,000 0	16,491.33			16,491.33	8,797.25 3,891.76 3,891.76	8,578.24 4,353.91 4,353.90	8,687.75 4,122.84 4,122.83
12	10704 5	0.26AC MADISON .2600 AC	2	22 LIBERTY RIDGE RD	PRD5/107		295,400 589,800 0	15,747.71			15,747.71	7,783.52 4,298.67 4,298.66	8,707.81 3,575.19 3,575.19	8,245.67 3,936.93 3,936.93
13	10704 6	0.26AC MADISON .2600 AC	2	20 LIBERTY RIDGE RD	PRD5/107		295,800 631,700 0	16,500.23			16,500.23	8,218.25 4,109.13 4,109.12	8,281.98 4,140.99 4,140.99	8,250.12 4,125.06 4,125.06
14	10704 7	0.18AC MADISON .1800 AC	2	18 LIBERTY RIDGE RD	PRD5/107		280,100 587,200 0	15,429.27			15,429.27	7,683.57 3,841.79 3,841.78	7,745.70 3,872.85 3,872.85	7,714.64 3,857.32 3,857.32
Page Totals								189,899.37 0.00			189,899.37 0.00			
								10,674,500			189,899.37	94,385.84	95,513.53	94,949.73

1	2	3		4		5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax Code Amount					
1	10704 8	0.19AC BUCHANAN .1900 AC	2	50 HONEYMAN RD	PRD5/107		264,100 579,500 0 843,600		15,007.64		15,007.64	3,639.51 3,639.51	3,864.31 3,864.31	3,751.91 3,751.91
2	10704 9	0.09AC .0900 AC	1	HONEYMAN RD	/107		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
3	10704 10	0.13AC ADAMS .1300 AC	2	46 HONEYMAN RD	PRD5/107		285,600 646,700 0 932,300		16,585.62		16,585.62	4,191.64 4,191.63	4,101.18 4,101.17	4,146.41 4,146.40
4	10704 11	0.16AC FILMORE .1600 AC	2	44 HONEYMAN RD	PRD5/107		286,400 579,000 0 865,400		15,395.47		15,395.47	3,808.78 3,808.78	3,888.96 3,888.95	3,848.87 3,848.87
5	10704 12	0.17AC ADAMS .1700 AC	2	42 HONEYMAN RD	PRD5/107		277,200 518,900 0 796,100		14,162.62		14,162.62	3,761.63 3,761.63	3,319.68 3,319.68	3,540.66 3,540.65
6	10704 13	0.15AC ADAMS .1500 AC	2	40 HONEYMAN RD	PRD5/107		262,600 637,000 0 899,600		16,003.88		16,003.88	4,003.98 4,003.98	3,997.96 3,997.96	4,000.97 4,000.97
7	10704 14	0.20AC MADISON .2000 AC	2	38 HONEYMAN RD	PRD5/107		288,000 664,000 0 952,000		16,936.08		16,936.08	4,142.13 4,142.13	4,325.91 4,325.91	4,234.02 4,234.02
8	10704 15	0.15AC BUCHANAN .1500 AC	2	36 HONEYMAN RD	PRD5/107		291,000 569,100 0 860,100		15,301.18		15,301.18	3,774.83 3,774.83	3,875.76 3,875.76	3,825.30 3,825.29
9	10704 16	0.09AC .0900 AC	1	HONEYMAN RD	/107		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
10	10704 17	0.15AC MADISON .1500 AC	2	32 HONEYMAN RD	PRD5/107		276,400 626,400 0 902,800		16,060.81		16,060.81	4,160.99 4,160.99	3,869.42 3,869.41	4,015.21 4,015.20
11	10704 18	0.18AC MADISON .1800 AC	2	34 HONEYMAN RD	PRD5/107		287,600 597,300 0 884,900		15,742.37		15,742.37	4,194.00 4,193.99	3,677.19 3,677.19	3,935.60 3,935.59
12	10704 19	0.19AC FILMORE .1900 AC	2	28 HONEYMAN RD	PRD5/107		287,600 597,700 0 885,300		15,749.49		15,749.49	3,902.14 3,902.13	3,972.61 3,972.61	3,937.38 3,937.37
13	10704 20	0.13AC BUCHANAN .1300 AC	2	30 HONEYMAN RD	PRD5/107		275,600 538,700 0 814,300		14,486.40		14,486.40	3,608.86 3,608.86	3,634.34 3,634.34	3,621.60 3,621.60
14	10704 21	0.10AC .1000 AC	1	HONEYMAN RD	/107		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
Page Totals									171,431.56 0.00		171,431.56 0.00	0.00	0.00	0.00
							9,636,400				171,431.56	86,376.95	85,054.61	85,715.80

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax Spec	Dist Tax Code		Net Tax Col 6 - Col 7	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	10704 22	0.14AC ADAMS .1400 AC	2	26 HONEYMAN RD	PRD5/107		290,600 650,900 0		16,749.29		16,749.29	3,885.64 3,885.63	4,489.01 4,489.01	4,187.33 4,187.32	
2	10704 23	0.20AC MADISON .2000 AC	2	24 HONEYMAN RD	PRD5/107		285,500 678,300 0		17,146.00		17,146.00	4,121.86 4,121.85	4,451.15 4,451.14	4,286.50 4,286.50	
3	10704 24	0.20AC FILMORE .2000 AC	2	22 HONEYMAN RD	PRD5/107		283,000 621,900 0		16,098.17		16,098.17	3,996.91 3,996.90	4,052.18 4,052.18	4,024.55 4,024.54	
4	10704 25	5.11AC DED H.H.M.A. 5.1100 AC	1		R8/107		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
5	10704 26	0.15AC FILMORE .1500 AC	2	20 HONEYMAN RD	PRD5/107		278,900 616,000 0		15,920.27		15,920.27	4,028.97 4,028.97	3,931.17 3,931.16	3,980.07 3,980.07	
6	10704 27	0.18AC FILMORE .1800 AC	2	18 HONEYMAN RD	PRD5/107		287,200 589,700 0		15,600.05		15,600.05	3,858.29 3,858.28	3,941.74 3,941.74	3,900.02 3,900.01	
7	10704 28	0.14AC .1400 AC	1	HONEYMAN RD	/107		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
8	10704 29	0.19AC BUCHANAN .1900 AC	2	14 HONEYMAN RD	PRD5/107		264,100 548,000 0		14,447.26		14,447.26	3,600.38 3,600.37	3,623.26 3,623.25	3,611.82 3,611.81	
9	10704 30	0.21AC FILMORE .2100 AC	2	12 HONEYMAN RD	PRD5/107		278,400 618,200 0		15,950.51		15,950.51	4,042.17 4,042.17	3,933.09 3,933.08	3,987.63 3,987.63	
10	10704 31	0.17AC ADAMS .1700 AC	2	16 HONEYMAN RD	PRD5/107		292,200 623,800 0		16,295.64		16,295.64	4,060.56 4,060.56	4,087.26 4,087.26	4,073.91 4,073.91	
11	10704 32	0.16AC FILMORE .1600 AC	2	10 HONEYMAN RD	PRD5/107		286,400 599,400 0		15,758.38		15,758.38	3,887.05 3,887.04	3,992.15 3,992.14	3,939.60 3,939.59	
12	10704 33	0.16AC BUCHANAN .1600 AC	2	8 HONEYMAN RD	PRD5/107		291,400 572,500 0		15,368.78		15,368.78	3,847.44 3,847.44	3,836.95 3,836.95	3,842.20 3,842.19	
13	10704 34	0.10AC .1000 AC	1	HONEYMAN RD	/107		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
14	10704 35	0.18AC FILMORE .1800 AC	2	4 HONEYMAN RD	PRD5/107		277,200 574,600 0		15,153.52		15,153.52	3,734.28 3,734.28	3,842.48 3,842.48	3,788.38 3,788.38	
Page Totals									174,487.87 0.00		174,487.87 0.00	7,468.56	7,684.96	7,576.76	
								9,808,200				174,487.87	86,127.04	88,360.83	87,243.96

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment		
1	10704 36	0.16AC FILMORE .1600 AC	2	6 HONEYMAN RD	PRD5/107		286,800 646,300 0 933,100		16,599.85	16,599.85	4,002.57 4,002.56	4,297.36 4,297.36	4,149.97 4,149.96		
2	10704 37	0.16AC BUCHANAN .1600 AC	2	2 HONEYMAN RD	PRD5/107		283,900 623,600 0 907,500		16,144.43	16,144.43	3,683.83 3,683.83	4,388.39 4,388.38	4,036.11 4,036.11		
3	10704 38	11.5AC DED/HOMEOWNERS 11.5000 AC	1	HANSOM RD E	R8/107		0		0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00		
4	10704 39	3.88AC 3.8800 AC	15C	25 OLD STAGECOACH RD	P1/107		*Exempt*		0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00		
5	10704 40	1.85AC RECORD ONLY/ASSD BRG 1.8500 AC	1	41 OLD STAGECOACH RD	R1/107		0		0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00		
6	10704 41	1.85AC RECORD ONLY/ASSD BRG 1.8500 AC	15C	OLD STAGECOACH RD	R1/107		*Exempt*		0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00		
7	10704 42	0.497AC .4970 AC	2	21 OLD STAGECOACH RD	R1/107		175,000 518,600 0 693,600		12,339.14	12,339.14	3,070.88 3,070.88	3,098.69 3,098.69	3,084.79 3,084.78		
8	10704 43	1.65AC RECORD ONLY/ASSD BRG 1.6500 AC	1	8 OLD STAGECOACH RD	P1/107		0		0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00		
9	10704 44	RECORD ONLY .0000 AC	1		P1/107		0		0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00		
10	10704 45	6.83AC DED HOMEOWNERS ASSN 6.8300 AC	1	MT PROSPECT	R8/107		0		0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00		
11	10704 46	0.29AC BUCHANAN .2900 AC	2	10 REVERE DR	PRD5/107	660	305,100 567,100 0 872,200		15,516.44	15,516.44	3,921.47 3,921.46	3,836.76 3,836.75	3,879.11 3,879.11		
12	10704 47	0.24AC FILMORE .2400 AC	2	12 REVERE DR	PRD5/107		284,600 624,600 0 909,200		16,174.67	16,174.67	4,091.21 4,091.20	3,996.13 3,996.13	4,043.67 4,043.67		
13	10704 48	0.26AC FILMORE .2600 AC	2	14 REVERE DR	PRD5/107	5296	282,900 585,000 0 867,900		15,439.94	15,439.94	3,846.50 3,846.50	3,873.47 3,873.47	3,859.99 3,859.98		
14	10704 49	0.12AC .1200 AC	1	REVERE DR	/107		0		0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00		
Page Totals									92,214.47 0.00	92,214.47 0.00	45,232.89	46,981.58	46,107.25		
							5,183,500		92,214.47	45,232.89	46,981.58	46,107.25			

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment	2nd Payment	3rd Payment	4th Payment	
1	10704 50	0.19AC FILMORE .1900 AC	2	8 REVERE DR	660 PRD5/107		288,000 632,200 0	16,370.36			16,370.36	4,052.55 4,052.54	4,132.64 4,132.63	4,092.59 4,092.59		
2	10704 51	0.19AC ADAMS .1900 AC	2	6 REVERE DR	1246 PRD5/107		282,600 602,900 0	15,753.05			15,753.05	3,957.77 3,957.77	3,918.76 3,918.75	3,938.27 3,938.26		
3	10704 52	0.11AC BUCHANAN .1100 AC	2	4 REVERE DR	1107 PRD5/107		274,800 538,000 0	14,459.71			14,459.71	3,660.73 3,660.72	3,569.13 3,569.13	3,614.93 3,614.93		
4	10704 53	0.15AC BUCHANAN .1500 AC	2	2 REVERE DR	PRD5/107		276,000 547,600 0	14,651.84			14,651.84	3,608.39 3,608.39	3,717.53 3,717.53	3,662.96 3,662.96		
5	10705 1	0.19AC BUCHANAN .1900 AC	2	29 HONEYMAN RD	PRD5/107		263,700 603,300 0	15,423.93			15,423.93	3,773.42 3,773.41	3,938.55 3,938.55	3,855.99 3,855.98		
6	10705 2	0.16AC FILMORE .1600 AC	2	31 HONEYMAN RD	PRD5/107		276,800 582,800 0	15,292.28			15,292.28	3,866.30 3,866.30	3,779.84 3,779.84	3,823.07 3,823.07		
7	10705 3	0.19AC BUCHANAN .1900 AC	2	7 HONEYMAN RD	PRD5/107		269,900 554,600 0	14,667.86			14,667.86	3,752.67 3,752.67	3,581.26 3,581.26	3,666.97 3,666.96		
8	10705 4	0.25AC FILMORE .2500 AC	2	9 HONEYMAN RD	PRD5/107		280,400 608,300 0	15,809.97			15,809.97	3,923.36 3,923.35	3,981.63 3,981.63	3,952.50 3,952.49		
9	10705 5	0.09AC HONEYMAN RD .0900 AC	1	HONEYMAN RD	/107		0	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00		
10	10705 6	0.15AC MADISON .1500 AC	2	1 HONEYMAN RD	PRD5/107		276,000 581,100 0	15,247.81			15,247.81	3,805.48 3,805.48	3,818.43 3,818.42	3,811.96 3,811.95		
11	10705 7	0.17AC BUCHANAN .1700 AC	2	11 HONEYMAN RD	PRD5/107		277,200 547,200 0	14,666.08			14,666.08	3,873.85 3,873.84	3,459.20 3,459.19	3,666.52 3,666.52		
12	10705 8	0.19AC ADAMS .1900 AC	2	13 HONEYMAN RD	PRD5/107		278,000 583,900 0	15,333.20			15,333.20	4,063.39 4,063.39	3,603.21 3,603.21	3,833.30 3,833.30		
13	10705 9	0.14AC FILMORE .1400 AC	2	25 HONEYMAN RD	PRD5/107		261,800 554,300 0	14,518.42			14,518.42	3,656.96 3,656.95	3,602.26 3,602.25	3,629.61 3,629.60		
14	10705 10	0.11AC HONEYMAN RD .1100 AC	1	HONEYMAN RD	/107		0	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00		
Page Totals								182,194.51 0.00			182,194.51 0.00	91,989.68	90,204.83	91,097.28		
								10,241,400			182,194.51	91,989.68	90,204.83	91,097.28		

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024		2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	10705 11	0.16AC ADAMS .1600 AC	2	15 HONEYMAN RD	PRD5/107		276,400 651,700 0	16,510.90			16,510.90	4,154.86 4,154.86	4,100.59 4,100.59	4,127.73 4,127.72		
2	10705 12	0.19AC MADISON .1900 AC	2	17 HONEYMAN RD	PRD5/107		263,700 635,500 0	15,996.77			15,996.77	4,120.91 4,120.91	3,877.48 3,877.47	3,999.20 3,999.19		
3	10705 13	0.09AC .0900 AC	1	27 HONEYMAN RD	PRD5/107		0	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00		
4	10705 14	0.18AC MADISON .1800 AC	2	37 HONEYMAN RD	PRD5/107		263,300 603,700 0	15,423.93			15,423.93	3,913.45 3,913.45	3,798.52 3,798.51	3,855.99 3,855.98		
5	10705 15	0.09AC .0900 AC	1	HONEYMAN RD /107			0	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00		
6	10705 16	0.14AC ADAMS .1400 AC	2	33 HONEYMAN RD	PRD5/107		275,600 633,400 0	16,171.11			16,171.11	3,887.99 3,887.99	4,197.57 4,197.56	4,042.78 4,042.78		
7	10705 17	0.14AC ADAMS .1400 AC	2	5 HONEYMAN RD	PRD5/107		276,000 612,400 0	15,804.64			15,804.64	3,790.86 3,790.86	4,111.46 4,111.46	3,951.16 3,951.16		
8	10705 18	0.17AC FILMORE .1700 AC	2	3 HONEYMAN RD	PRD5/107		276,800 614,400 0	15,854.45			15,854.45	3,734.28 3,734.28	4,192.95 4,192.94	3,963.62 3,963.61		
9	10705 19	0.13AC FILMORE .1300 AC	2	21 HONEYMAN RD	PRD5/107		275,600 602,900 0	15,628.52			15,628.52	3,780.96 3,780.96	4,033.30 4,033.30	3,907.13 3,907.13		
10	10705 20	0.16AC ADAMS .1600 AC	2	23 HONEYMAN RD	PRD5/107		276,400 585,900 0	15,340.32			15,340.32	3,845.56 3,845.55	3,824.61 3,824.60	3,835.08 3,835.08		
11	10705 21	0.24AC BUCHANAN .2400 AC	2	19 HONEYMAN RD	PRD5/107		279,600 549,600 0	14,751.47			14,751.47	3,641.87 3,641.86	3,733.87 3,733.87	3,687.87 3,687.87		
12	10705 22	0.15AC FILMORE .1500 AC	2	35 HONEYMAN RD	PRD5/107		276,400 574,400 0	15,135.73			15,135.73	3,734.28 3,734.28	3,833.59 3,833.58	3,783.94 3,783.93		
13	10706 1.01 CONDO	.0000 AC	2	2 DORCHESTER DR	PUD5/107		170,000 475,300 0	11,479.89			11,479.89	2,916.70 2,916.70	2,823.25 2,823.24	2,869.98 2,869.97		
14	10706 1.02 CONDO	1900 .0000 AC	2	4 DORCHESTER DR	PUD5/107		170,000 472,000 0	11,421.18			11,421.18	2,749.79 2,749.79	2,960.80 2,960.80	2,855.30 2,855.29		
Page Totals							642,000	179,518.91 0.00			179,518.91 0.00	88,543.00	90,975.91	89,759.49		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	Amt Billed 1st half	
								Code	Amount		Col 6 - Col 7					
1	10706 1.03 CONDO	1480 .0000 AC	2	6 DORCHESTER DR	PUD5/107		170,000 339,800 0 509,800		9,069.34		9,069.34		2,194.36 2,194.36		2,340.31 2,340.31	2,267.34 2,267.33
2	10706 1.04 CONDO	1480 .0000 AC	2	8 DORCHESTER DR	PUD5/107		170,000 346,100 0 516,100		9,181.42		9,181.42		2,219.83 2,219.83		2,370.89 2,370.88	2,295.36 2,295.35
3	10706 1.05 CONDO	1900 .0000 AC	2	10 DORCHESTER DR	PUD5/107		170,000 477,900 0 647,900		11,526.14		11,526.14		2,721.50 2,721.50		3,041.57 3,041.57	2,881.54 2,881.53
4	10706 1.06 CONDO	1960 .0000 AC	2	12 DORCHESTER DR	PUD5/107		170,000 437,300 0 607,300		10,803.87		10,803.87		2,747.91 2,747.90		2,654.03 2,654.03	2,700.97 2,700.97
5	10706 2.01 CONDO	1960 .0000 AC	2	14 DORCHESTER DR	PUD5/107		170,000 444,400 0 614,400		10,930.18		10,930.18		2,779.97 2,779.96		2,685.13 2,685.12	2,732.55 2,732.54
6	10706 2.02 CONDO	1480 .0000 AC	2	16 DORCHESTER DR	PUD5/107		170,000 358,600 0 528,600		9,403.79		9,403.79		2,271.22 2,271.21		2,430.68 2,430.68	2,350.95 2,350.95
7	10706 2.03 CONDO	1900 .0000 AC	2	18 DORCHESTER DR	PUD5/107		170,000 431,300 0 601,300		10,697.13		10,697.13		2,582.88 2,582.88		2,765.69 2,765.68	2,674.29 2,674.28
8	10706 2.04 CONDO	1900 .0000 AC	2	20 DORCHESTER DR	PUD5/107		170,000 465,500 0 635,500		11,305.55		11,305.55		2,723.86 2,723.85		2,928.92 2,928.92	2,826.39 2,826.39
9	10706 2.05 CONDO	1960 .0000 AC	2	22 DORCHESTER DR	PUD5/107		170,000 439,600 0 609,600		10,844.78		10,844.78		2,758.28 2,758.27		2,664.12 2,664.11	2,711.20 2,711.19
10	10706 3.01 CONDO	1960 .0000 AC	2	2 RALEIGH CT	PUD5/107		170,000 526,300 0 696,300		12,387.18		12,387.18		3,192.06 3,192.05		3,001.54 3,001.53	3,096.80 3,096.79
11	10706 3.02 CONDO	1480 .0000 AC	2	4 RALEIGH CT	PUD5/107		170,000 511,300 0 681,300		12,120.33		12,120.33		2,935.09 2,935.09		3,125.08 3,125.07	3,030.09 3,030.08
12	10706 3.03 CONDO	1900 .0000 AC	2	6 RALEIGH CT	PUD5/107		170,000 527,300 0 697,300		12,404.97		12,404.97		2,978.47 2,978.46		3,224.02 3,224.02	3,101.25 3,101.24
13	10706 3.04 CONDO	1900 .0000 AC	2	8 RALEIGH CT	PUD5/107		170,000 483,500 0 653,500		11,625.77		11,625.77		2,797.88 2,797.88		3,015.01 3,015.00	2,906.45 2,906.44
14	10706 3.05 CONDO	1960 .0000 AC	2	10 RALEIGH CT	PUD5/107		170,000 505,800 0 675,800		12,022.48		12,022.48		3,052.97 3,052.96		2,958.28 2,958.27	3,005.62 3,005.62
Page Totals									154,322.93 0.00		154,322.93 0.00		75,912.47		78,410.46	77,161.50
							8,674,700					154,322.93	75,912.47	78,410.46	77,161.50	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024		2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax Amount	Net Tax	Amt Billed 1st half 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	10706 4.01 CONDO	1960 .0000 AC	2	12 RALEIGH CT	PUD5/107		170,000 437,700 0 607,700		10,810.98		10,810.98	2,750.26 2,750.26	2,655.23 2,655.23	2,702.75 2,702.74		
2	10706 4.02 CONDO	1900 .0000 AC	2	14 RALEIGH CT	PUD5/107		170,000 427,100 0 597,100		10,622.41		10,622.41	2,565.44 2,565.43	2,745.77 2,745.77	2,655.61 2,655.60		
3	10706 4.03 CONDO	1900 .0000 AC	2	16 RALEIGH CT	PUD5/107		170,000 461,400 0 631,400		11,232.61		11,232.61	2,711.13 2,711.12	2,905.18 2,905.18	2,808.16 2,808.15		
4	10706 4.04 CONDO	1960 .0000 AC	2	18 RALEIGH CT	PUD5/107		170,000 478,900 0 648,900		11,543.93		11,543.93	2,933.21 2,933.20	2,838.76 2,838.76	2,885.99 2,885.98		
5	10706 5.01 CONDO	1960 .0000 AC	2	20 RALEIGH CT	PUD5/107		170,000 543,400 0 713,400		12,691.39		12,691.39	3,219.88 3,219.87	3,125.82 3,125.82	3,172.85 3,172.85		
6	10706 5.02 CONDO	1480 .0000 AC	2	22 RALEIGH CT	PUD5/107		170,000 390,500 0 560,500		9,971.30		9,971.30	2,401.82 2,401.82	2,583.83 2,583.83	2,492.83 2,492.82		
7	10706 5.03 CONDO	1900 .0000 AC	2	24 RALEIGH CT	PUD5/107		170,000 492,500 0 662,500		11,785.88		11,785.88	2,835.60 2,835.60	3,057.34 3,057.34	2,946.47 2,946.47		
8	10706 5.04 CONDO	1960 .0000 AC	2	26 RALEIGH CT	PUD5/107		170,000 536,900 0 706,900		12,575.75		12,575.75	3,191.12 3,191.11	3,096.76 3,096.76	3,143.94 3,143.94		
9	10706 6.01 CONDO	1960 .0000 AC	2	25 RALEIGH CT	PUD5/107		170,000 478,600 0 648,600		11,538.59		11,538.59	2,931.79 2,931.79	2,837.51 2,837.50	2,884.65 2,884.65		
10	10706 6.02 CONDO	1480 .0000 AC	2	23 RALEIGH CT	PUD5/107		170,000 422,600 0 592,600		10,542.35		10,542.35	2,532.90 2,532.90	2,738.28 2,738.27	2,635.59 2,635.59		
11	10706 6.03 CONDO	1900 .0000 AC	2	21 RALEIGH CT	PUD5/107		170,000 502,700 0 672,700		11,967.33		11,967.33	2,877.57 2,877.56	3,106.10 3,106.10	2,991.84 2,991.83		
12	10706 6.04 CONDO	1900 .0000 AC	2	19 RALEIGH CT	PUD5/107		170,000 521,100 0 691,100		12,294.67		12,294.67	2,953.01 2,953.00	3,194.33 3,194.33	3,073.67 3,073.67		
13	10706 6.05 CONDO	1960 .0000 AC	2	17 RALEIGH CT	PUD5/107		170,000 532,600 0 702,600		12,499.25		12,499.25	3,171.78 3,171.78	3,077.85 3,077.84	3,124.82 3,124.81		
14	10706 7.01 CONDO	1960 .0000 AC	2	30 DORCHESTER DR	PUD5/107		170,000 515,500 0 685,500		12,195.05		12,195.05	3,095.87 3,095.87	3,001.66 3,001.65	3,048.77 3,048.76		
Page Totals									162,271.49 0.00		162,271.49 0.00	80,342.69	81,928.80	81,135.80		
								9,121,500			162,271.49	80,342.69	81,928.80	81,135.80		

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Code Amount	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	10706 7.02 CONDO	1900 .0000 AC	2	32 DORCHESTER DR	PUD5/107		170,000 481,200 0 651,200		11,584.85		11,584.85	2,788.45 2,788.45	3,003.98 3,003.97	2,896.22 2,896.21	
2	10706 7.03 CONDO	1900 .0000 AC	2	34 DORCHESTER DR	PUD5/107		170,000 481,000 0 651,000		11,581.29		11,581.29	2,787.51 2,787.51	3,003.14 3,003.13	2,895.33 2,895.32	
3	10706 7.04 CONDO	1960 .0000 AC	2	36 DORCHESTER DR	PUD5/107		170,000 483,600 0 653,600		11,627.54		11,627.54	2,959.14 2,959.13	2,854.64 2,854.63	2,906.89 2,906.88	
4	10706 8.01 CONDO	1960 .0000 AC	2	38 DORCHESTER DR	PUD5/107		170,000 501,700 0 671,700		11,949.54		11,949.54	3,035.05 3,035.04	2,939.73 2,939.72	2,987.39 2,987.38	
5	10706 8.02 CONDO	1480 .0000 AC	2	40 DORCHESTER DR	PUD5/107		170,000 457,800 0 627,800		11,168.56		11,168.56	2,712.54 2,712.54	2,871.74 2,871.74	2,792.14 2,792.14	
6	10706 8.03 CONDO	1900 .0000 AC	2	42 DORCHESTER DR	PUD5/107		170,000 418,000 0 588,000		10,460.52		10,460.52	5,529.13 2,529.12	2,701.14 2,701.13	2,615.13 2,615.13	
7	10706 8.04 CONDO	1960 .0000 AC	2	44 DORCHESTER DR	PUD5/107		170,000 497,400 0 667,400		11,873.05		11,873.05	3,015.72 3,015.71	2,920.81 2,920.81	2,968.27 2,968.26	
8	10706 9.01 CONDO	1960 .0000 AC	2	46 DORCHESTER DR	PUD5/107		170,000 435,500 0 605,500		10,771.85		10,771.85	2,740.36 2,740.36	2,645.57 2,645.56	2,692.97 2,692.96	
9	10706 9.02 CONDO	1480 .0000 AC	2	48 DORCHESTER DR	PUD5/107		170,000 366,000 0 536,000		9,535.44		9,535.44	2,426.81 2,426.81	2,340.91 2,340.91	2,383.86 2,383.86	
10	10706 9.03 CONDO	1900 .0000 AC	2	50 DORCHESTER DR	PUD5/107		170,000 430,000 0 600,000		10,674.00		10,674.00	2,577.22 2,577.22	2,759.78 2,759.78	2,668.50 2,668.50	
11	10706 9.04 CONDO	1900 .0000 AC	2	52 DORCHESTER DR	PUD5/107		170,000 438,300 0 608,300		10,821.66		10,821.66	2,603.16 2,603.15	2,807.68 2,807.67	2,705.42 2,705.41	
12	10706 9.05 CONDO	1960 .0000 AC	2	54 DORCHESTER DR	PUD5/107		170,000 470,700 0 640,700		11,398.05		11,398.05	2,896.43 2,896.42	2,802.60 2,802.60	2,849.52 2,849.51	
13	10706 10.01 CONDO	1960 .0000 AC	2	70 DORCHESTER DR	PUD5/107		170,000 520,700 0 690,700		12,287.55		12,287.55	3,118.98 3,118.97	3,024.80 3,024.80	3,071.89 3,071.89	
14	10706 10.02 CONDO	1900 .0000 AC	2	72 DORCHESTER DR	PUD5/107		170,000 520,900 0 690,900		12,291.11		12,291.11	2,952.07 2,952.06	3,193.49 3,193.49	3,072.78 3,072.78	
Page Totals									158,025.01 0.00		158,025.01 0.00		78,285.06	79,739.95	79,012.54
								8,882,800				158,025.01	78,285.06	79,739.95	79,012.54

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024		2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	10706 10.03 CONDO	1900 .0000 AC	2	74 DORCHESTER DR	PUD5/107		170,000 451,200 0 621,200		11,051.15		11,051.15	2,664.92 2,664.92	2,860.66 2,860.65	2,762.79 2,762.79		
2	10706 10.04 CONDO	1960 .0000 AC	2	76 DORCHESTER DR	PUD5/107		170,000 516,700 0 686,700		12,216.39		12,216.39	3,106.72 3,106.71	3,001.48 3,001.48	3,054.10 3,054.10		
3	10706 11.01 CONDO	1960 .0000 AC	2	78 DORCHESTER DR	PUD5/107		170,000 449,100 0 619,100		11,013.79		11,013.79	2,805.90 2,805.90	2,701.00 2,700.99	2,753.45 2,753.45		
4	10706 11.02 CONDO	1480 .0000 AC	2	80 DORCHESTER DR	PUD5/107		170,000 397,300 0 567,300		10,092.27		10,092.27	2,565.91 2,565.90	2,480.23 2,480.23	2,523.07 2,523.07		
5	10706 11.03 CONDO	1900 .0000 AC	2	82 DORCHESTER DR	PUD5/107		170,000 428,900 0 598,900		10,654.43		10,654.43	2,572.98 2,572.97	2,754.24 2,754.24	2,663.61 2,663.61		
6	10706 11.04 CONDO	1900 .0000 AC	2	84 DORCHESTER DR	PUD5/107		170,000 458,200 0 628,200		11,175.68		11,175.68	2,693.68 2,693.68	2,894.16 2,894.16	2,793.92 2,793.92		
7	10706 11.05 CONDO	1960 .0000 AC	2	86 DORCHESTER DR	PUD5/107		170,000 445,100 0 615,100		10,942.63		10,942.63	2,741.30 2,741.30	2,730.02 2,730.01	2,735.66 2,735.66		
8	10706 12.01 CONDO	1960 .0000 AC	2	88 DORCHESTER DR	PUD5/107		170,000 565,800 0 735,800		13,089.88		13,089.88	3,319.84 3,319.83	3,225.11 3,225.10	3,272.47 3,272.47		
9	10706 12.02 CONDO	1480 .0000 AC	2	90 DORCHESTER DR	PUD5/107		170,000 423,400 0 593,400		10,556.59		10,556.59	2,536.20 2,536.20	2,742.10 2,742.09	2,639.15 2,639.15		
10	10706 12.03 CONDO	1900 .0000 AC	2	92 DORCHESTER DR	PUD5/107		170,000 505,900 0 675,900		12,024.26		12,024.26	2,889.83 2,889.82	3,122.31 3,122.30	3,006.07 3,006.06		
11	10706 12.04 CONDO	1900 .0000 AC	2	94 DORCHESTER DR	PUD5/107		170,000 493,100 0 663,100		11,796.55		11,796.55	2,837.96 2,837.96	3,060.32 3,060.31	2,949.14 2,949.14		
12	10706 12.05 CONDO	1960 .0000 AC	2	96 DORCHESTER DR	PUD5/107		170,000 549,700 0 719,700		12,803.46		12,803.46	3,252.88 3,252.88	3,148.85 3,148.85	3,200.87 3,200.86		
13	10706 13.01 CONDO	1960 .0000 AC	2	85 DORCHESTER DR	PUD5/107		170,000 573,200 0 743,200		13,221.53		13,221.53	3,314.18 3,314.17	3,296.59 3,296.59	3,305.39 3,305.38		
14	10706 13.02 CONDO	1900 .0000 AC	2	83 DORCHESTER DR	PUD5/107		170,000 517,800 0 687,800		12,235.96		12,235.96	2,904.92 2,904.91	3,213.07 3,213.06	3,058.99 3,058.99		
Page Totals									162,874.57 0.00		162,874.57 0.00	80,414.37	82,460.20	81,437.33		
							9,155,400				162,874.57	80,414.37	82,460.20	81,437.33		

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024		2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	10706 13.03 CONDO	1480 .0000 AC	2	81 DORCHESTER DR	PUD5/107		170,000 401,900 0 571,900		10,174.10		10,174.10	2,416.44 2,416.44	2,670.61 2,670.61	2,543.53 2,543.52		
2	10706 13.04 CONDO	1480 .0000 AC	2	79 DORCHESTER DR	PUD5/107		170,000 390,300 0 560,300		9,967.74		9,967.74	2,367.88 2,367.87	2,616.00 2,615.99	2,491.94 2,491.93		
3	10706 13.05 CONDO	1900 .0000 AC	2	77 DORCHESTER DR	PUD5/107		170,000 520,800 0 690,800		12,289.33		12,289.33	2,921.42 2,921.41	3,223.25 3,223.25	3,072.34 3,072.33		
4	10706 13.06 CONDO	1960 .0000 AC	2	75 DORCHESTER DR	PUD5/107		170,000 568,100 0 738,100		13,130.80		13,130.80	3,291.07 3,291.07	3,274.33 3,274.33	3,282.70 3,282.70		
5	10706 14.01 CONDO	1960 .0000 AC	2	73 DORCHESTER DR	PUD5/107		170,000 537,100 0 707,100		12,579.31		12,579.31	3,192.06 3,192.05	3,097.60 3,097.60	3,144.83 3,144.83		
6	10706 14.02 CONDO	1900 .0000 AC	2	71 DORCHESTER DR	PUD5/107		170,000 505,800 0 675,800		12,022.48		12,022.48	2,890.30 2,890.29	3,120.95 3,120.94	3,005.62 3,005.62		
7	10706 14.03 CONDO	1480 .0000 AC	2	69 DORCHESTER DR	PUD5/107		170,000 385,800 0 555,800		9,887.68		9,887.68	2,382.49 2,382.49	2,561.35 2,561.35	2,471.92 2,471.92		
8	10706 14.04 CONDO	1480 .0000 AC	2	67 DORCHESTER DR	PUD5/107		170,000 540,400 0 710,400		12,638.02		12,638.02	3,056.27 3,056.26	3,262.75 3,262.74	3,159.51 3,159.50		
9	10706 14.05 CONDO	1900 .0000 AC	2	65 DORCHESTER DR	PUD5/107		170,000 495,100 0 665,100		11,832.13		11,832.13	2,845.98 2,845.97	3,070.09 3,070.09	2,958.04 2,958.03		
10	10706 14.06 CONDO	1960 .0000 AC	2	63 DORCHESTER DR	PUD5/107		170,000 502,500 0 672,500		11,963.78		11,963.78	3,038.82 3,038.82	2,943.07 2,943.07	2,990.95 2,990.94		
11	10706 15.01 CONDO	1960 .0000 AC	2	61 DORCHESTER DR	PUD5/107		170,000 560,400 0 730,400		12,993.82		12,993.82	3,295.79 3,295.78	3,201.13 3,201.12	3,248.46 3,248.45		
12	10706 15.02 CONDO	1480 .0000 AC	2	59 DORCHESTER DR	PUD5/107		170,000 387,600 0 557,600		9,919.70		9,919.70	2,390.04 2,390.03	2,569.82 2,569.81	2,479.93 2,479.92		
13	10706 15.03 CONDO	1900 .0000 AC	2	57 DORCHESTER DR	PUD5/107		170,000 471,400 0 641,400		11,410.51		11,410.51	2,748.85 2,748.84	2,956.41 2,956.41	2,852.63 2,852.63		
14	10706 15.04 CONDO	1900 .0000 AC	2	55 DORCHESTER DR	PUD5/107		170,000 555,800 0 725,800		12,911.98		12,911.98	3,095.87 3,095.87	3,360.12 3,360.12	3,228.00 3,227.99		
Page Totals									163,721.38 0.00		163,721.38 0.00	79,866.47	83,854.91	81,860.71		
								9,203,000			163,721.38	79,866.47	83,854.91	81,860.71		

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Code Amount	Net Tax Col 6 - Col 7		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	10706 15.05 CONDO	1960 .0000 AC	2	53 DORCHESTER DR	PUD5/107		170,000 468,900 0 638,900		11,366.03		11,366.03	2,889.83 2,889.82	2,793.19 2,793.19	2,841.51 2,841.51		
2	10706 16.01 CONDO	1960 .0000 AC	2	2 GEORGIAN CT	PUD5/107		170,000 497,400 0 667,400		11,873.05		11,873.05	3,015.72 3,015.71	2,920.81 2,920.81	2,968.27 2,968.26		
3	10706 16.02 CONDO	1900 .0000 AC	2	4 GEORGIAN CT	PUD5/107		170,000 471,400 0 641,400		11,410.51		11,410.51	2,747.91 2,747.90	2,957.35 2,957.35	2,852.63 2,852.63		
4	10706 16.03 CONDO	1900 .0000 AC	2	6 GEORGIAN CT	PUD5/107		170,000 492,200 0 662,200		11,780.54		11,780.54	2,834.19 2,834.19	3,056.08 3,056.08	2,945.14 2,945.13		
5	10706 16.04 CONDO	1960 .0000 AC	2	8 GEORGIAN CT	PUD5/107		170,000 493,200 0 663,200		11,798.33		11,798.33	2,996.86 2,996.85	2,902.31 2,902.31	2,949.59 2,949.58		
6	10706 17.01 CONDO	1960 .0000 AC	2	9 GEORGIAN CT	PUD5/107		170,000 517,100 0 687,100		12,223.51		12,223.51	3,065.70 3,065.69	3,046.06 3,046.06	3,055.88 3,055.88		
7	10706 17.02 CONDO	1480 .0000 AC	2	7 GEORGIAN CT	PUD5/107		170,000 510,700 0 680,700		12,109.65		12,109.65	2,895.01 2,895.01	3,159.82 3,159.81	3,027.42 3,027.41		
8	10706 17.03 CONDO	1900 .0000 AC	2	5 GEORGIAN CT	PUD5/107		170,000 567,400 0 737,400		13,118.35		13,118.35	3,108.60 3,108.60	3,450.58 3,450.57	3,279.59 3,279.59		
9	10706 17.04 CONDO	1900 .0000 AC	2	3 GEORGIAN CT	PUD5/107		170,000 585,500 0 755,500		13,440.35		13,440.35	3,076.54 3,076.54	3,643.64 3,643.63	3,360.09 3,360.09		
10	10706 17.05 CONDO	1960 .0000 AC	2	1 GEORGIAN CT	PUD5/107		170,000 532,100 0 702,100		12,490.36		12,490.36	3,132.18 3,132.17	3,113.01 3,113.00	3,122.59 3,122.59		
11	10706 18.01 CONDO	1960 .0000 AC	2	2 MAYFLOWER DR	PUD5/107		170,000 499,500 0 669,500		11,910.41		11,910.41	3,025.15 3,025.14	2,930.06 2,930.06	2,977.61 2,977.60		
12	10706 18.02 CONDO	1900 .0000 AC	2	4 MAYFLOWER DR	PUD5/107		170,000 497,900 0 667,900		11,881.94		11,881.94	2,857.77 2,857.76	3,083.21 3,083.20	2,970.49 2,970.48		
13	10706 18.03 CONDO	1480 .0000 AC	2	6 MAYFLOWER DR	PUD5/107		170,000 410,900 0 580,900		10,334.21		10,334.21	2,484.81 2,484.80	2,682.30 2,682.30	2,583.56 2,583.55		
14	10706 18.04 CONDO	1480 .0000 AC	2	8 MAYFLOWER DR	PUD5/107		170,000 391,300 0 561,300		9,985.53		9,985.53	2,405.13 2,405.12	2,587.64 2,587.64	2,496.39 2,496.38		
Page Totals									165,722.77 0.00		165,722.77 0.00	4,810.25	5,175.28	4,992.77		
								9,315,500			165,722.77	81,070.70	84,652.07	82,861.44		

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	10706 18.05 CONDO	1900 .0000 AC	2	10 MAYFLOWER DR	PUD5/107		170,000 513,700 0 683,700		12,163.02		12,163.02	2,887.94 2,887.94	3,193.57 3,193.57	3,040.76 3,040.75	
2	10706 18.06 CONDO	1960 .0000 AC	2	12 MAYFLOWER DR	PUD5/107		170,000 531,800 0 701,800		12,485.02		12,485.02	3,131.24 3,131.23	3,111.28 3,111.27	3,121.26 3,121.25	
3	10706 19.01 CONDO	1960 .0000 AC	2	14 MAYFLOWER DR	PUD5/107		170,000 565,700 0 735,700		13,088.10		13,088.10	3,280.70 3,280.70	3,263.35 3,263.35	3,272.03 3,272.02	
4	10706 19.02 CONDO	1480 .0000 AC	2	16 MAYFLOWER DR	PUD5/107		170,000 410,300 0 580,300		10,323.54		10,323.54	2,449.92 2,449.91	2,711.86 2,711.85	2,580.89 2,580.88	
5	10706 19.03 CONDO	1900 .0000 AC	2	18 MAYFLOWER DR	PUD5/107		170,000 554,600 0 724,600		12,890.63		12,890.63	3,055.32 3,055.32	3,390.00 3,389.99	3,222.66 3,222.66	
6	10706 19.04 CONDO	1900 .0000 AC	2	20 MAYFLOWER DR	PUD5/107		170,000 558,900 0 728,900		12,967.13		12,967.13	3,073.24 3,073.24	3,410.33 3,410.32	3,241.79 3,241.78	
7	10706 19.05 CONDO	1960 .0000 AC	2	22 MAYFLOWER DR	PUD5/107		170,000 542,100 0 712,100		12,668.26		12,668.26	3,176.97 3,176.97	3,157.16 3,157.16	3,167.07 3,167.06	
8	10706 20.01 CONDO	1960 .0000 AC	2	24 MAYFLOWER DR	PUD5/107		170,000 524,400 0 694,400		12,353.38		12,353.38	3,098.23 3,098.23	3,078.46 3,078.46	3,088.35 3,088.34	
9	10706 20.02 CONDO	1900 .0000 AC	2	26 MAYFLOWER DR	PUD5/107		170,000 513,500 0 683,500		12,159.47		12,159.47	2,887.00 2,886.99	3,192.74 3,192.74	3,039.87 3,039.87	
10	10706 20.03 CONDO	1480 .0000 AC	2	28 MAYFLOWER DR	PUD5/107		170,000 447,300 0 617,300		10,981.77		10,981.77	2,600.33 2,600.32	2,890.56 2,890.56	2,745.45 2,745.44	
11	10706 20.04 CONDO	1480 .0000 AC	2	30 MAYFLOWER DR	PUD5/107		170,000 447,300 0 617,300		10,981.77		10,981.77	2,600.33 2,600.32	2,890.56 2,890.56	2,745.45 2,745.44	
12	10706 20.05 CONDO	1900 .0000 AC	2	32 MAYFLOWER DR	PUD5/107		170,000 551,900 0 721,900		12,842.60		12,842.60	3,105.77 3,105.77	3,315.53 3,315.53	3,210.65 3,210.65	
13	10706 20.06 CONDO	1960 .0000 AC	2	34 MAYFLOWER DR	PUD5/107		170,000 581,200 0 751,200		13,363.85		13,363.85	3,349.54 3,349.53	3,332.39 3,332.39	3,340.97 3,340.96	
14	10706 21.01 CONDO	1960 .0000 AC	2	2 CHARLESTON CT	PUD5/107		170,000 529,900 0 699,900		12,451.22		12,451.22	3,122.75 3,122.74	3,102.87 3,102.86	3,112.81 3,112.80	
Page Totals									171,719.76 0.00		171,719.76 0.00	6,245.49	6,205.73	6,225.61	
								9,652,600			171,719.76	83,638.49	88,081.27	85,859.91	

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	1st Payment		2nd Payment
							Col 6 - Col 7										
1	10706 21.02 CONDO	1480 .0000 AC	2	4 CHARLESTON CT	PUD5/107		170,000 410,700 0 580,700		10,330.65		10,330.65	2,451.80 2,451.80	2,713.53 2,713.52	2,582.67 2,582.66			
2	10706 21.03 CONDO	1900 .0000 AC	2	6 CHARLESTON CT	PUD5/107		170,000 514,900 0 684,900		12,184.37		12,184.37	2,897.37 2,897.37	3,194.82 3,194.81	3,046.10 3,046.09			
3	10706 21.04 CONDO	1900 .0000 AC	2	8 CHARLESTON CT	PUD5/107		170,000 509,700 0 679,700		12,091.86		12,091.86	2,871.44 2,871.43	3,174.50 3,174.49	3,022.97 3,022.96			
4	10706 21.05 CONDO	1960 .0000 AC	2	10 CHARLESTON CT	PUD5/107		170,000 525,500 0 695,500		12,372.95		12,372.95	3,103.42 3,103.41	3,083.06 3,083.06	3,093.24 3,093.24			
5	10706 22.01 CONDO	1960 .0000 AC	2	17 CHARLESTON CT	PUD5/107		170,000 526,500 0 696,500		12,390.74		12,390.74	3,107.66 3,107.66	3,087.71 3,087.71	3,097.69 3,097.68			
6	10706 22.02 CONDO	1480 .0000 AC	2	15 CHARLESTON CT	PUD5/107		170,000 408,700 0 578,700		10,295.07		10,295.07	2,443.32 2,443.31	2,704.22 2,704.22	2,573.77 2,573.77			
7	10706 22.03 CONDO	1900 .0000 AC	2	13 CHARLESTON CT	PUD5/107		170,000 518,100 0 688,100		12,241.30		12,241.30	2,888.88 2,888.88	3,231.77 3,231.77	3,060.33 3,060.32			
8	10706 22.04 CONDO	1900 .0000 AC	2	11 CHARLESTON CT	PUD5/107		170,000 529,200 0 699,200		12,438.77		12,438.77	2,952.07 2,952.06	3,267.32 3,267.32	3,109.70 3,109.69			
9	10706 22.05 CONDO	1960 .0000 AC	2	9 CHARLESTON CT	PUD5/107		170,000 522,000 0 692,000		12,310.68		12,310.68	3,087.39 3,087.38	3,067.96 3,067.95	3,077.67 3,077.67			
10	10706 23.01 CONDO	1960 .0000 AC	2	7 CHARLESTON CT	PUD5/107		170,000 512,000 0 682,000		12,132.78		12,132.78	3,080.78 3,080.78	2,985.61 2,985.61	3,033.20 3,033.19			
11	10706 23.02 CONDO	1900 .0000 AC	2	5 CHARLESTON CT	PUD5/107		170,000 466,900 0 636,900		11,330.45		11,330.45	2,729.52 2,729.51	2,935.71 2,935.71	2,832.62 2,832.61			
12	10706 23.03 CONDO	1900 .0000 AC	2	3 CHARLESTON CT	PUD5/107		170,000 516,400 0 686,400		12,211.06		12,211.06	2,928.96 2,928.96	3,176.57 3,176.57	3,052.77 3,052.76			
13	10706 23.04 CONDO	1480 .0000 AC	2	1 CHARLESTON CT	PUD5/107		170,000 402,200 0 572,200		10,179.44		10,179.44	2,400.88 2,400.88	2,688.84 2,688.84	2,544.86 2,544.86			
14	10706 23.05 CONDO	1900 .0000 AC	2	38 MAYFLOWER DR	PUD5/107		170,000 529,400 0 699,400		12,442.33		12,442.33	2,987.43 2,987.42	3,233.74 3,233.74	3,110.59 3,110.58			
Page Totals									164,952.45 0.00		164,952.45 0.00	79,861.77	85,090.68	82,476.26			
							9,272,200					164,952.45	79,861.77	85,090.68	82,476.26		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	Col 6 - Col 7			
1	10706 23.06 CONDO	1480 .0000 AC	2	40 MAYFLOWER DR	PUD5/107		170,000 495,100 0 665,100		11,832.13		11,832.13		2,867.67 2,867.66	3,048.40 3,048.40	2,958.04 2,958.03	
2	10706 23.07 CONDO	1960 .0000 AC	2	42 MAYFLOWER DR	PUD5/107		170,000 521,400 0 691,400		12,300.01		12,300.01		3,122.75 3,122.74	3,027.26 3,027.26	3,075.01 3,075.00	
3	10706 24.01 CONDO	1960 .0000 AC	2	44 MAYFLOWER DR	PUD5/107		170,000 479,400 0 649,400		11,552.83		11,552.83		2,935.56 2,935.56	2,840.86 2,840.85	2,888.21 2,888.21	
4	10706 24.02 CONDO	1900 .0000 AC	2	46 MAYFLOWER DR	PUD5/107		170,000 465,800 0 635,800		11,310.88		11,310.88		2,724.80 2,724.80	2,930.64 2,930.64	2,827.72 2,827.72	
5	10706 24.03 CONDO	1900 .0000 AC	2	48 MAYFLOWER DR	PUD5/107		170,000 425,000 0 595,000		10,585.05		10,585.05		2,556.95 2,556.94	2,735.58 2,735.58	2,646.27 2,646.26	
6	10706 24.04 CONDO	1480 .0000 AC	2	50 MAYFLOWER DR	PUD5/107		170,000 334,100 0 504,100		8,967.94		8,967.94		2,170.79 2,170.78	2,313.19 2,313.18	2,241.99 2,241.98	
7	10706 24.05 CONDO	1480 .0000 AC	2	52 MAYFLOWER DR	PUD5/107		170,000 354,500 0 524,500		9,330.86		9,330.86		2,254.72 2,254.71	2,410.72 2,410.71	2,332.72 2,332.71	
8	10706 24.06 CONDO	1480 .0000 AC	2	54 MAYFLOWER DR	PUD5/107		170,000 365,600 0 535,600		9,528.32		9,528.32		2,424.93 2,424.92	2,339.24 2,339.23	2,382.08 2,382.08	
9	10706 24.07 CONDO	1960 .0000 AC	2	56 MAYFLOWER DR	PUD5/107		170,000 482,100 0 652,100		11,600.86		11,600.86		2,947.35 2,947.35	2,853.08 2,853.08	2,900.22 2,900.21	
10	10706 25.01 CONDO	1960 .0000 AC	2	9 DORCHESTER DR	PUD5/107		170,000 481,300 0 651,300		11,586.63		11,586.63		2,943.58 2,943.57	2,849.74 2,849.74	2,896.66 2,896.66	
11	10706 25.02 CONDO	1480 .0000 AC	2	7 DORCHESTER DR	PUD5/107		170,000 364,500 0 534,500		9,508.76		9,508.76		2,295.27 2,295.26	2,459.12 2,459.11	2,377.19 2,377.19	
12	10706 25.03 CONDO	1900 .0000 AC	2	5 DORCHESTER DR	PUD5/107		170,000 419,000 0 589,000		10,478.31		10,478.31		2,532.43 2,532.43	2,706.73 2,706.72	2,619.58 2,619.58	
13	10706 25.04 CONDO	1900 .0000 AC	2	3 DORCHESTER DR	PUD5/107		170,000 425,000 0 595,000		10,585.05		10,585.05		2,556.95 2,556.94	2,735.58 2,735.58	2,646.27 2,646.26	
14	10706 25.05 CONDO	1960 .0000 AC	2	1 DORCHESTER DR	PUD5/107		170,000 467,600 0 637,600		11,342.90		11,342.90		2,882.75 2,882.75	2,788.70 2,788.70	2,835.73 2,835.72	
Page Totals									150,510.53 0.00		150,510.53 0.00		5,765.50	5,771.40	5,671.45	
								8,460,400				150,510.53	74,432.91	76,077.62	75,255.30	

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
1	10706 26.01 CONDO	1960 .0000 AC	2	25 DORCHESTER DR	PUD5/107		170,000 462,000 0 632,000		11,243.28	11,243.28	2,858.24 2,858.23	2,763.41 2,763.40	2,810.82 2,810.82	
2	10706 26.02 CONDO	1900 .0000 AC	2	23 DORCHESTER DR	PUD5/107		170,000 398,700 0 568,700		10,117.17	10,117.17	2,449.45 2,449.44	2,609.14 2,609.14	2,529.30 2,529.29	
3	10706 26.03 CONDO	1480 .0000 AC	15F	21 DORCHESTER DR	PUD5/107		*Exempt*		0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
4	10706 26.04 CONDO	1480 .0000 AC	2	19 DORCHESTER DR	PUD5/107		170,000 350,500 0 520,500		9,259.70	9,259.70	2,237.74 2,237.74	2,392.11 2,392.11	2,314.93 2,314.92	
5	10706 26.05 CONDO	1900 .0000 AC	2	17 DORCHESTER DR	PUD5/107		170,000 475,700 0 645,700		11,487.00	11,487.00	2,731.87 2,731.87	3,011.63 3,011.63	2,871.75 2,871.75	
6	10706 26.06 CONDO	1960 .0000 AC	2	15 DORCHESTER DR	PUD5/107		170,000 439,000 0 609,000		10,834.11	10,834.11	2,755.92 2,755.92	2,661.14 2,661.13	2,708.53 2,708.53	
7	10706 27.01 CONDO	1960 .0000 AC	2	49 MAYFLOWER DR	PUD5/107		170,000 542,400 0 712,400		12,673.60	12,673.60	3,092.57 3,092.57	3,244.23 3,244.23	3,168.40 3,168.40	
8	10706 27.02 CONDO	1480 .0000 AC	2	47 MAYFLOWER DR	PUD5/107		170,000 475,600 0 645,600		11,485.22	11,485.22	2,786.10 2,786.09	2,956.52 2,956.51	2,871.31 2,871.30	
9	10706 27.03 CONDO	1900 .0000 AC	2	45 MAYFLOWER DR	PUD5/107		170,000 488,700 0 658,700		11,718.27	11,718.27	2,819.57 2,819.57	3,039.57 3,039.56	2,929.57 2,929.57	
10	10706 27.04 CONDO	1960 .0000 AC	2	43 MAYFLOWER DR	PUD5/107		170,000 532,600 0 702,600		12,499.25	12,499.25	3,171.78 3,171.78	3,077.85 3,077.84	3,124.82 3,124.81	
11	10706 28.01 CONDO	1960 .0000 AC	2	41 MAYFLOWER DR	PUD5/107		170,000 534,800 0 704,800		12,538.39	12,538.39	3,181.69 3,181.68	3,087.51 3,087.51	3,134.60 3,134.60	
12	10706 28.02 CONDO	1900 .0000 AC	2	39 MAYFLOWER DR	PUD5/107		170,000 537,500 0 707,500		12,586.43	12,586.43	3,020.43 3,020.43	3,272.79 3,272.78	3,146.61 3,146.61	
13	10706 28.03 CONDO	1900 .0000 AC	2	37 MAYFLOWER DR	PUD5/107		170,000 553,300 0 723,300		12,867.51	12,867.51	3,085.97 3,085.97	3,347.79 3,347.78	3,216.88 3,216.88	
14	10706 28.04 CONDO	1960 .0000 AC	2	35 MAYFLOWER DR	PUD5/107		170,000 493,200 0 663,200		11,798.33	11,798.33	2,996.86 2,996.85	2,902.31 2,902.31	2,949.59 2,949.58	
Page Totals									151,108.26 0.00	151,108.26 0.00	74,376.33	76,731.93	75,554.17	
							8,494,000			151,108.26	74,376.33	76,731.93	75,554.17	

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	10706 29.01 CONDO	1960 .0000 AC	2	31 MAYFLOWER DR	PUD5/107		170,000 519,900 0 689,900		12,273.32		12,273.32	3,115.20 3,115.20	3,021.46 3,021.46	3,068.33 3,068.33		
2	10706 29.02 CONDO	1900 .0000 AC	2	29 MAYFLOWER DR	PUD5/107		170,000 505,100 0 675,100		12,010.03		12,010.03	2,887.47 2,887.46	3,117.55 3,117.55	3,002.51 3,002.51		
3	10706 29.03 CONDO	1480 .0000 AC	2	27 MAYFLOWER DR	PUD5/107		170,000 359,400 0 529,400		9,418.03		9,418.03	2,274.52 2,274.51	2,434.50 2,434.50	2,354.51 2,354.51		
4	10706 29.04 CONDO	1480 .0000 AC	2	25 MAYFLOWER DR	PUD5/107		170,000 377,000 0 547,000		9,731.13		9,731.13	2,346.19 2,346.18	2,519.38 2,519.38	2,432.79 2,432.78		
5	10706 29.05 CONDO	1900 .0000 AC	2	23 MAYFLOWER DR	PUD5/107		170,000 526,700 0 696,700		12,394.29		12,394.29	2,976.11 2,976.11	3,221.04 3,221.03	3,098.58 3,098.57		
6	10706 29.06 CONDO	1960 .0000 AC	2	21 MAYFLOWER DR	PUD5/107		170,000 530,800 0 700,800		12,467.23		12,467.23	3,164.24 3,164.24	3,069.38 3,069.37	3,116.81 3,116.81		
7	10706 30.01 CONDO	1960 .0000 AC	2	13 MAYFLOWER DR	PUD5/107		170,000 445,000 0 615,000		10,940.85		10,940.85	2,782.80 2,782.79	2,687.63 2,687.63	2,735.22 2,735.21		
8	10706 30.02 CONDO	1480 .0000 AC	2	11 MAYFLOWER DR	PUD5/107		170,000 373,300 0 543,300		9,665.31	V1	9,665.31 -250.00	2,268.60 2,268.59	2,439.06 2,439.06	2,353.83 2,353.83		
9	10706 30.03 CONDO	1900 .0000 AC	2	9 MAYFLOWER DR	PUD5/107		170,000 456,000 0 626,000		11,136.54		11,136.54	2,684.25 2,684.25	2,884.02 2,884.02	2,784.14 2,784.13		
10	10706 30.04 CONDO	1900 .0000 AC	2	7 MAYFLOWER DR	PUD5/107		170,000 428,100 0 598,100		10,640.20		10,640.20	2,569.21 2,569.20	2,750.90 2,750.89	2,660.05 2,660.05		
11	10706 30.05 CONDO	1960 .0000 AC	2	5 MAYFLOWER DR	PUD5/107		170,000 451,300 0 621,300		11,052.93		11,052.93	2,810.14 2,810.14	2,716.33 2,716.32	2,763.24 2,763.23		
12	10706 31.01 CONDO	1960 .0000 AC	2	35 DORCHESTER DR	PUD5/107		170,000 479,100 0 649,100		11,547.49		11,547.49	2,928.96 2,928.96	2,844.79 2,844.78	2,886.88 2,886.87		
13	10706 31.02 CONDO	1480 .0000 AC	2	33 DORCHESTER DR	PUD5/107		170,000 336,000 0 506,000		9,001.74		9,001.74	2,178.33 2,178.33	2,322.54 2,322.54	2,250.44 2,250.43		
14	10706 31.03 CONDO	1900 .0000 AC	2	31 DORCHESTER DR	PUD5/107		170,000 431,000 0 601,000		10,691.79		10,691.79	2,568.74 2,568.73	2,777.16 2,777.16	2,672.95 2,672.95		
Page Totals									152,970.88 0.00		152,970.88 -250.00		75,109.45	77,611.43	76,360.49	
								8,598,700				152,720.88				

1	2	3	4	5	6	7	8	9	10	11						
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025		
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Col 6 - Col 7									
1	10706 31.04 CONDO	1900 .0000 AC	2	29 DORCHESTER DR	PUD5/107		170,000 435,500 0 605,500		10,771.85		10,771.85	2,599.85 2,599.85	2,786.08 2,786.07	2,692.97 2,692.96		
2	10706 31.05 CONDO	1960 .0000 AC	2	27 DORCHESTER DR	PUD5/107		170,000 455,400 0 625,400		11,125.87		11,125.87	2,829.00 2,829.00	2,733.94 2,733.93	2,781.47 2,781.47		
3	10706 32	15.69AC COMMON ELEMENTS 15.6900 AC	1	ALLEN RD	PUD5/107		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
4	10801 1	0.26AC PHASE 1 .2600 AC	2	1 PRINCETON CT	PRD5/108		237,000 589,600 0 826,600		14,705.21		14,705.21	3,577.75 3,577.74	3,774.86 3,774.86	3,676.31 3,676.30		
5	10801 2	0.28AC PHASE 1 .2800 AC	2	2 PRINCETON CT	PRD5/108		237,500 649,100 0 886,600		15,772.61		15,772.61	3,843.67 3,843.67	4,042.64 4,042.63	3,943.16 3,943.15		
6	10801 3	0.29AC PHASE 1 .2900 AC	2	1 RICHMOND DR	PRD5/108		237,700 567,300 0 805,000		14,320.95		14,320.95	3,487.69 3,487.68	3,672.79 3,672.79	3,580.24 3,580.24		
7	10801 4	0.11AC PHASE 1 .1100 AC	2	3 RICHMOND DR	PRD5/108		245,800 562,500 0 808,300		14,379.66		14,379.66	3,461.29 3,461.28	3,728.55 3,728.54	3,594.92 3,594.91		
8	10801 5	0.10AC PHASE 1 .1000 AC	2	5 RICHMOND DR	PRD5/108		245,500 619,600 0 865,100		15,390.13		15,390.13	3,699.86 3,699.86	3,995.21 3,995.20	3,847.54 3,847.53		
9	10801 6	0.15AC PHASE 1 .1500 AC	2	7 RICHMOND DR	PRD5/108		234,400 543,400 0 777,800		13,837.06		13,837.06	3,376.42 3,376.41	3,542.12 3,542.11	3,459.27 3,459.26		
10	10801 7	0.15AC PHASE 1 .1500 AC	2	8 PRINCETON CT	PRD5/108		234,400 597,400 0 831,800		14,797.72		14,797.72	3,656.49 3,656.48	3,742.38 3,742.37	3,699.43 3,699.43		
11	10801 8	0.10AC PHASE 1 .1000 AC	2	6 PRINCETON CT	PRD5/108		245,500 544,200 0 789,700		14,048.76		14,048.76	3,441.48 3,441.48	3,582.90 3,582.90	3,512.19 3,512.19		
12	10801 9	0.10AC PHASE 1 .1000 AC	2	4 PRINCETON CT	PRD5/108		245,500 596,100 0 841,600		14,972.06		14,972.06	3,659.32 3,659.31	3,826.72 3,826.71	3,743.02 3,743.01		
13	10801 10	0.11AC PHASE 1 .1100 AC	2	3 PRINCETON CT	PRD5/108		250,800 582,900 0 833,700		14,831.52		14,831.52	3,640.46 3,640.45	3,775.31 3,775.30	3,707.88 3,707.88		
14	10801 11	0.10AC PHASE 1 .1000 AC	2	5 PRINCETON CT	PRD5/108		250,500 588,200 0 838,700		14,920.47		14,920.47	3,661.20 3,661.20	3,799.04 3,799.03	3,730.12 3,730.12		
Page Totals									183,873.87 0.00		183,873.87 0.00	89,868.89	94,004.98	91,936.97		

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	10801 12	0.18AC PHASE 1 .1800 AC	2	7 PRINCETON CT	PRD5/108		265,000 574,900 0	14,941.82			14,941.82	3,662.14 3,662.14	3,808.77 3,808.77	3,735.46 3,735.45
2	10801 13	0.20AC PHASE 1 .2000 AC	2	9 PRINCETON CT	PRD5/108		265,500 529,800 0	14,148.39			14,148.39	3,462.70 3,462.69	3,611.50 3,611.50	3,537.10 3,537.10
3	10801 14	0.13AC PHASE 1 .1300 AC	2	11 PRINCETON CT	PRD5/108		263,800 600,700 0	15,379.46			15,379.46	3,764.93 3,764.93	3,924.80 3,924.80	3,844.87 3,844.86
4	10801 15	0.13AC PHASE 1 .1300 AC	2	13 PRINCETON CT	PRD5/108		263,800 595,200 0	15,281.61			15,281.61	3,741.36 3,741.35	3,899.45 3,899.45	3,820.41 3,820.40
5	10801 16	0.16AC PHASE 1 .1600 AC	2	15 PRINCETON CT	PRD5/108		264,500 557,200 0	14,618.04			14,618.04	3,585.29 3,585.28	3,723.74 3,723.73	3,654.51 3,654.51
6	10801 17	0.17AC PHASE 1 .1700 AC	2	17 PRINCETON CT	PRD5/108		264,800 597,500 0	15,340.32			15,340.32	3,756.44 3,756.44	3,913.72 3,913.72	3,835.08 3,835.08
7	10801 18	0.13AC PHASE 1 .1300 AC	2	19 PRINCETON CT	PRD5/108		263,800 569,400 0	14,822.63			14,822.63	3,728.63 3,728.62	3,682.69 3,682.69	3,705.66 3,705.66
8	10801 19	0.16AC PHASE 1 .1600 AC	2	21 PRINCETON CT	PRD5/108		264,500 655,400 0	16,365.02			16,365.02	4,008.70 4,008.69	4,173.82 4,173.81	4,091.26 4,091.25
9	10801 20	0.18AC PHASE 1 .1800 AC	2	23 PRINCETON CT	PRD5/108		265,000 638,900 0	16,080.38			16,080.38	3,930.43 3,930.42	4,109.77 4,109.76	4,020.10 4,020.09
10	10801 21	0.17AC PHASE 1 .1700 AC	2	25 PRINCETON CT	PRD5/108		264,800 632,800 0	15,968.30			15,968.30	3,906.85 3,906.85	4,077.30 4,077.30	3,992.08 3,992.07
11	10801 22	0.11AC PHASE 1 .1100 AC	2	27 PRINCETON CT	PRD5/108		263,300 636,200 0	16,002.11			16,002.11	3,911.10 3,911.09	4,089.96 4,089.96	4,000.53 4,000.53
12	10801 23	0.23AC PHASE 1 .2300 AC	2	29 PRINCETON CT	PRD5/108		266,300 548,900 0	14,502.41			14,502.41	3,559.36 3,559.35	3,691.85 3,691.85	3,625.61 3,625.60
13	10801 24	0.23AC PHASE 1 .2300 AC	2	31 PRINCETON CT	PRD5/108		268,800 594,200 0	15,352.77			15,352.77	3,761.16 3,761.15	3,915.23 3,915.23	3,838.20 3,838.19
14	10801 25	0.34AC PHASE 1 .3400 AC	2	34 PRINCETON CT	PRD5/108		271,500 607,100 0	15,630.29			15,630.29	3,828.11 3,828.11	3,987.04 3,987.03	3,907.58 3,907.57
Page Totals							878,600	214,433.55 0.00			214,433.55 0.00	7,656.22	7,974.07	7,815.15
							12,053,600				214,433.55	105,214.31	109,219.24	107,216.81

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024		2025		
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Code	Amount		Col 6 - Col 7							
1	10801 26	0.18AC PHASE 1 .1800 AC	2				265,000 632,500 0 897,500		15,966.53		15,966.53	3,903.55 3,903.55	4,079.72 4,079.71	3,991.64 3,991.63			
				32 PRINCETON CT	PRD5/108						15,966.53	7,807.10	8,159.43	7,983.27			
2	10801 27	0.82AC PHASE 1 .8200 AC	2				278,400 645,900 0 924,300		16,443.30		16,443.30	4,066.22 4,066.21	4,155.44 4,155.43	4,110.83 4,110.82			
				30 PRINCETON CT	PRD5/108						16,443.30	8,132.43	8,310.87	8,221.65			
3	10801 28	0.38AC PHASE 1 .3800 AC	2				270,000 633,800 0 903,800		16,078.60		16,078.60	3,965.79 3,965.79	4,073.51 4,073.51	4,019.65 4,019.65			
				28 PRINCETON CT	PRD5/108						16,078.60	7,931.58	8,147.02	8,039.30			
4	10801 29	0.18AC PHASE 1 .1800 AC	2				265,000 549,400 0 814,400		14,488.18	V1	14,488.18 -250.00	3,492.61 3,492.61	3,626.48 3,626.48	3,559.55 3,559.54			
				26 PRINCETON CT	PRD5/108						14,238.18	6,985.22	7,252.96	7,119.09			
5	10801 30	0.29AC PHASE 1 .2900 AC	2				267,800 570,200 0 838,000		14,908.02		14,908.02	3,731.93 3,731.92	3,722.09 3,722.08	3,727.01 3,727.00			
				24 PRINCETON CT	PRD5/108						14,908.02	7,463.85	7,444.17	7,454.01			
6	10801 31	0.25AC PHASE 1 .2500 AC	2				266,800 595,600 0 862,400		15,342.10		15,342.10	3,743.71 3,743.71	3,927.34 3,927.34	3,835.53 3,835.52			
				22 PRINCETON CT	PRD5/108						15,342.10	7,487.42	7,854.68	7,671.05			
7	10801 32	0.18AC PHASE 1 .1800 AC	2				265,000 552,000 0 817,000		14,534.43		14,534.43	3,566.43 3,566.42	3,700.79 3,700.79	3,633.61 3,633.61			
				20 PRINCETON CT	PRD5/108						14,534.43	7,132.85	7,401.58	7,267.22			
8	10801 33	0.18AC PHASE 1 .1800 AC	2				265,000 624,300 0 889,300		15,820.65		15,820.65	3,869.13 3,869.13	4,041.20 4,041.19	3,955.17 3,955.16			
				18 PRINCETON CT	PRD5/108						15,820.65	7,738.26	8,082.39	7,910.33			
9	10801 34	0.21AC PHASE 1 .2100 AC	2				265,800 614,300 0 880,100		15,656.98		15,656.98	3,831.41 3,831.41	3,997.08 3,997.08	3,914.25 3,914.24			
				16 PRINCETON CT	PRD5/108						15,656.98	7,662.82	7,994.16	7,828.49			
10	10801 35	0.19AC PHASE 1 .1900 AC	2				265,300 582,100 0 847,400		15,075.25		15,075.25	3,694.21 3,694.20	3,843.42 3,843.42	3,768.82 3,768.81			
				12 PRINCETON CT	PRD5/108						15,075.25	7,388.41	7,686.84	7,537.63			
11	10801 36	0.18AC PHASE 1 .1800 AC	2				265,000 604,300 0 869,300		15,464.85		15,464.85	3,785.68 3,785.67	3,946.75 3,946.75	3,866.22 3,866.21			
				3 GEORGETOWN CT	PRD5/108						15,464.85	7,571.35	7,893.50	7,732.43			
12	10801 37	0.18AC PHASE 1 .1800 AC	2				265,000 585,600 0 850,600		15,132.17		15,132.17	3,780.49 3,780.49	3,785.60 3,785.59	3,783.05 3,783.04			
				5 GEORGETOWN CT	PRD5/108						15,132.17	7,560.98	7,571.19	7,566.09			
13	10801 38	0.21AC .2100 AC	2				265,800 631,200 0 897,000		15,957.63		15,957.63	3,887.05 3,887.04	4,091.77 4,091.77	3,989.41 3,989.41			
				7 GEORGETOWN CT	PRD5/108						15,957.63	7,774.09	8,183.54	7,978.82			
14	10801 39	0.17AC .1700 AC	2				264,800 632,700 0 897,500		15,966.53		15,966.53	4,008.70 4,008.69	3,974.57 3,974.57	3,991.64 3,991.63			
				9 GEORGETOWN CT	PRD5/108						15,966.53	8,017.39	7,949.14	7,983.27			
Page Totals									216,835.22 0.00			216,835.22 -250.00					
							12,188,600					216,585.22	106,653.75	109,931.47	108,292.65		

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment	Amt Billed 2nd half 3rd Payment	Amt Billed 4th Payment
							Code	Amount			Col 6 - Col 7				
1	10801 40	0.17AC	2				264,800 628,400 0		15,890.03		15,890.03	3,904.50 3,904.49	4,040.52 4,040.52	3,972.51 3,972.51	
		.1700 AC		11 GEORGETOWN CT	PRD5/108		893,200				15,890.03	7,808.99	8,081.04	7,945.02	
2	10801 41	0.23AC	2				266,300 647,100 0		16,249.39		16,249.39	3,989.84 3,989.83	4,134.86 4,134.86	4,062.35 4,062.35	
		.2300 AC		13 GEORGETOWN CT	PRD5/108		913,400				16,249.39	7,979.67	8,269.72	8,124.70	
3	10801 42	0.24AC	2				266,500 559,600 0		14,696.32		14,696.32	3,608.39 3,608.39	3,739.77 3,739.77	3,674.08 3,674.08	
		.2400 AC		15 GEORGETOWN CT	PRD5/108		826,100				14,696.32	7,216.78	7,479.54	7,348.16	
4	10801 43	0.17AC	2				264,800 566,000 0		14,779.93		14,779.93	3,656.96 3,656.95	3,733.01 3,733.01	3,694.99 3,694.98	
		.1700 AC		17 GEORGETOWN CT	PRD5/108		830,800				14,779.93	7,313.91	7,466.02	7,389.97	
5	10801 44	0.22AC	2				266,000 606,100 0		15,514.66		15,514.66	3,827.64 3,827.64	3,929.69 3,929.69	3,878.67 3,878.66	
		.2200 AC		19 GEORGETOWN CT	PRD5/108		872,100				15,514.66	7,655.28	7,859.38	7,757.33	
6	10801 45	0.21AC	2				265,800 514,000 0		13,872.64		13,872.64	3,409.89 3,409.89	3,526.43 3,526.43	3,468.16 3,468.16	
		.2100 AC		21 GEORGETOWN CT	PRD5/108		779,800				13,872.64	6,819.78	7,052.86	6,936.32	
7	10801 46	0.17AC	2				264,800 535,300 0		14,233.78		14,233.78	3,495.23 3,495.23	3,621.66 3,621.66	3,558.45 3,558.44	
		.1700 AC		23 GEORGETOWN CT	PRD5/108		800,100				14,233.78	6,990.46	7,243.32	7,116.89	
8	10801 47	0.17AC	2				264,800 592,300 0		15,247.81		15,247.81	3,734.29 3,734.28	3,889.62 3,889.62	3,811.96 3,811.95	
		.1700 AC		25 GEORGETOWN CT	PRD5/108		857,100				15,247.81	7,468.57	7,779.24	7,623.91	
9	10801 48	0.21AC	2				265,800 583,400 0		15,107.27		15,107.27	3,701.75 3,701.75	3,851.89 3,851.88	3,776.82 3,776.82	
		.2100 AC		27 GEORGETOWN CT	PRD5/108		849,200				15,107.27	7,403.50	7,703.77	7,553.64	
10	10801 49	0.25AC	2				266,800 542,600 0		14,399.23		14,399.23	3,523.05 3,523.05	3,676.57 3,676.56	3,599.81 3,599.81	
		.2500 AC		31 GEORGETOWN CT	PRD5/108		809,400				14,399.23	7,046.10	7,353.13	7,199.62	
11	10801 50	0.17AC	2				264,800 611,800 0		15,594.71		15,594.71	3,815.85 3,815.85	3,981.51 3,981.50	3,898.68 3,898.68	
		.1700 AC		33 GEORGETOWN CT	PRD5/108		876,600				15,594.71	7,631.70	7,963.01	7,797.36	
12	10801 51	0.26AC	2				267,000 593,500 0		15,308.30		15,308.30	3,749.37 3,749.37	3,904.78 3,904.78	3,827.08 3,827.07	
		.2600 AC		35 GEORGETOWN CT	PRD5/108		860,500				15,308.30	7,498.74	7,809.56	7,654.15	
13	10801 52	0.25AC	2				266,800 596,800 0		15,363.44		15,363.44	3,762.10 3,762.10	3,919.62 3,919.62	3,840.86 3,840.86	
		.2500 AC		37 GEORGETOWN CT	PRD5/108		863,600				15,363.44	7,524.20	7,839.24	7,681.72	
14	10801 53	0.16AC	2				264,500 594,600 0		15,283.39		15,283.39	3,742.77 3,742.77	3,898.93 3,898.92	3,820.85 3,820.85	
		.1600 AC		39 GEORGETOWN CT	PRD5/108		859,100				15,283.39	7,485.54	7,797.85	7,641.70	
Page Totals									211,540.90 0.00		211,540.90 0.00		103,843.22	107,697.68	105,770.49
							11,891,000					211,540.90	103,843.22	107,697.68	105,770.49

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	Spec Code	2024 Property Tax Dist Tax Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment		
1	10801 54	0.17AC	2				264,800 628,600 0				15,893.59	3,904.97 3,904.96	4,041.83 4,041.83	3,973.40 3,973.40		
		.1700 AC		41 GEORGETOWN CT	PRD5/108		893,400				15,893.59	7,809.93	8,083.66	7,946.80		
2	10801 55	0.40AC	2				270,500 543,400 0				14,479.28	3,556.06 3,556.05	3,683.59 3,683.58	3,619.82 3,619.82		
		.4000 AC		43 GEORGETOWN CT	PRD5/108		813,900				14,479.28	7,112.11	7,367.17	7,239.64		
3	10801 56	0.26AC	2				254,500 571,800 0				14,699.88	3,634.33 3,634.32	3,715.62 3,715.61	3,674.97 3,674.97		
		.2600 AC		45 GEORGETOWN CT	PRD5/108		826,300				14,699.88	7,268.65	7,431.23	7,349.94		
4	10801 57	0.11AC	2				250,800 532,100 0				13,927.79	3,450.91 3,450.91	3,512.99 3,512.98	3,481.95 3,481.95		
		.1100 AC		47 GEORGETOWN CT	PRD5/108		782,900				13,927.79	6,901.82	7,025.97	6,963.90		
5	10801 58	0.23AC	2				253,800 634,100 0				15,795.74	3,881.39 3,881.39	4,016.48 4,016.48	3,948.94 3,948.93		
		.2300 AC		49 GEORGETOWN CT	PRD5/108		887,900				15,795.74	7,762.78	8,032.96	7,897.87		
6	10801 59	0.19AC	2				252,800 582,300 0				14,856.43	3,598.23 3,598.23	3,704.99 3,704.98	3,651.61 3,651.61		
		.1900 AC		48 GEORGETOWN CT	PRD5/108		835,100		W1		14,606.43	7,196.46	7,409.97	7,303.22		
7	10801 60	0.14AC	2				251,500 589,900 0				14,968.51	3,696.56 3,696.56	3,787.70 3,787.69	3,742.13 3,742.13		
		.1400 AC		46 GEORGETOWN CT	PRD5/108		841,400				14,968.51	7,393.12	7,575.39	7,484.26		
8	10801 61	0.21AC	2				253,300 625,300 0				15,630.29	3,838.49 3,838.48	3,976.66 3,976.66	3,907.58 3,907.57		
		.2100 AC		44 GEORGETOWN CT	PRD5/108		878,600				15,630.29	7,676.97	7,953.32	7,815.15		
9	10801 62	0.21AC	2				248,300 528,400 0				13,817.49	3,375.47 3,375.47	3,533.28 3,533.27	3,454.38 3,454.37		
		.2100 AC		38 GEORGETOWN CT	PRD5/108		776,700				13,817.49	6,750.94	7,066.55	6,908.75		
10	10801 63	0.12AC	2				246,000 584,000 0				14,765.70	3,610.75 3,610.75	3,772.10 3,772.10	3,691.43 3,691.42		
		.1200 AC		36 GEORGETOWN CT	PRD5/108		830,000				14,765.70	7,221.50	7,544.20	7,382.85		
11	10801 64	0.12AC	2				246,000 497,400 0				13,225.09	3,247.70 3,247.69	3,364.85 3,364.85	3,306.28 3,306.27		
		.1200 AC		34 GEORGETOWN CT	PRD5/108		743,400				13,225.09	6,495.39	6,729.70	6,612.55		
12	10801 65	0.16AC	2				247,000 499,400 0				13,278.46	3,260.90 3,260.89	3,378.34 3,378.33	3,319.62 3,319.61		
		.1600 AC		32 GEORGETOWN CT	PRD5/108		746,400				13,278.46	6,521.79	6,756.67	6,639.23		
13	10801 66	0.16AC	2				247,000 504,500 0				13,369.19	3,285.89 3,285.88	3,398.71 3,398.71	3,342.30 3,342.30		
		.1600 AC		30 GEORGETOWN CT	PRD5/108		751,500				13,369.19	6,571.77	6,797.42	6,684.60		
14	10801 67	0.11AC	2				245,800 520,900 0				13,639.59	3,345.30 3,345.29	3,474.50 3,474.50	3,409.90 3,409.90		
		.1100 AC		28 GEORGETOWN CT	PRD5/108		766,700				13,639.59	6,690.59	6,949.00	6,819.80		
Page Totals											202,347.03 0.00	202,347.03 -250.00				
								11,374,200			202,097.03	99,373.82	102,723.21	101,048.56		

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	2025 1st Payment 2nd Payment		
1	10801 68	0.11AC .1100 AC	2	 26 GEORGETOWN CT	 PRD5/108		245,800 641,000 0 886,800		15,776.17		15,776.17	3,848.86 3,848.85 7,697.71	4,039.23 4,039.23 8,078.46	3,944.05 3,944.04 7,888.09	
2	10801 69	0.18AC .1800 AC	2	 24 GEORGETOWN CT	 PRD5/108		247,500 656,500 0 904,000		16,082.16		16,082.16	3,983.71 3,983.70 7,967.41	4,057.38 4,057.37 8,114.75	4,020.54 4,020.54 8,041.08	
3	10801 70	0.18AC .1800 AC	2	 22 GEORGETOWN CT	 PRD5/108		247,500 566,200 0 813,700		14,475.72		14,475.72	3,529.18 3,529.18 7,058.36	3,708.68 3,708.68 7,417.36	3,618.93 3,618.93 7,237.86	
4	10801 71	0.12AC .1200 AC	2	 20 GEORGETOWN CT	 PRD5/108		246,000 583,700 0 829,700		14,760.36		14,760.36	3,609.34 3,609.33 7,218.67	3,770.85 3,770.84 7,541.69	3,690.09 3,690.09 7,380.18	
5	10801 72	0.19AC .1900 AC	2	 18 GEORGETOWN CT	 PRD5/108		247,800 546,100 0 793,900		14,123.48		14,123.48	3,460.34 3,460.34 6,920.68	3,601.40 3,601.40 7,202.80	3,530.87 3,530.87 7,061.74	
6	10801 73	0.12AC .1200 AC	2	 8 RICHMOND DR	 PRD5/108		233,700 603,100 0 836,800		14,886.67		14,886.67	3,618.29 3,618.29 7,236.58	3,825.05 3,825.04 7,650.09	3,721.67 3,721.67 7,443.34	
7	10801 74	0.10AC .1000 AC	2	 6 RICHMOND DR	 PRD5/108		245,500 579,800 0 825,300		14,682.09		14,682.09	3,484.39 3,484.38 6,968.77	3,856.66 3,856.66 7,713.32	3,670.53 3,670.52 7,341.05	
8	10801 75	0.10AC .1000 AC	2	 4 RICHMOND DR	 PRD5/108		245,500 565,100 0 810,600		14,420.57		14,420.57	3,471.19 3,471.18 6,942.37	3,739.10 3,739.10 7,478.20	3,605.15 3,605.14 7,210.29	
9	10801 76	0.22AC .2200 AC	2	 2 RICHMOND DR	 PRD5/108		236,100 542,300 0 778,400		13,847.74	V1	13,847.74 -250.00 13,597.74	3,313.44 3,313.44 6,626.88	3,485.43 3,485.43 6,970.86	3,399.44 3,399.43 6,798.87	
10	10801 77	0.30AC ELKINS .3000 AC	2	 1 ALLEGHENY DR	 PRD5/108		312,500 996,600 0 1,309,100		23,288.89		23,288.89	5,588.69 5,588.69 11,177.38	6,055.76 6,055.75 12,111.51	5,822.23 5,822.22 11,644.45	
11	10801 78	0.29AC EATON FED .2900 AC	2	 3 ALLEGHENY DR	 PRD5/108		312,300 836,500 0 1,148,800		20,437.15		20,437.15	5,050.24 5,050.24 10,100.48	5,168.34 5,168.33 10,336.67	5,109.29 5,109.29 10,218.58	
12	10801 79	0.35AC ELKINS-SEG .3500 AC	2	 5 ALLEGHENY DR	 PRD5/108		313,800 908,700 0 1,222,500		21,748.28		21,748.28	5,195.46 5,195.46 10,390.92	5,678.68 5,678.68 11,357.36	5,437.07 5,437.07 10,874.14	
13	10801 80	0.28AC CORNELL .2800 AC	2	 42 RAMAPO DR	 PRD5/108		312,000 866,300 0 1,178,300		20,961.96		20,961.96	4,934.25 4,934.25 9,868.50	5,546.73 5,546.73 11,093.46	5,240.49 5,240.49 10,480.98	
14	10801 81	0.27AC CEDARBROOK .2700 AC	2	 40 RAMAPO DR	 PRD5/108		311,800 957,200 0 1,269,000		22,575.51		22,575.51	5,555.22 5,555.21 11,110.43	5,732.54 5,732.54 11,465.08	5,643.88 5,643.88 11,287.76	
Page Totals									242,066.75 0.00		242,066.75 -250.00		117,285.14	124,531.61	120,908.41
								13,606,900				241,816.75			

1	2	3		4			5	6		7	8	9		10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax Col 6 - Col 7	2024		2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	1st Payment				2nd Payment
1	10801 82	0.28AC EATON .2800 AC	2	38 RAMAPO DR	PRD5/108		312,000 802,700 0 1,114,700		19,830.51		19,830.51	4,903.60 4,903.60	5,011.66 5,011.65	4,957.63 4,957.63			
2	10801 83	0.38AC CORNELL FED .3800 AC	2	36 RAMAPO DR	PRD5/108		330,200 844,000 0 1,174,200		20,889.02		20,889.02	5,175.66 5,175.65	5,268.86 5,268.85	5,222.26 5,222.25			
3	10801 84	0.51AC CORNELL .5100 AC	2	32 RAMAPO DR	PRD5/108		333,600 878,800 0 1,212,400		21,568.60		21,568.60	5,276.56 5,276.56	5,507.74 5,507.74	5,392.15 5,392.15			
4	10801 85	0.45AC ELKINS .4500 AC	2	30 RAMAPO DR	PRD5/108		332,100 929,000 0 1,261,100		22,434.97		22,434.97	5,521.74 5,521.74	5,695.75 5,695.74	5,608.75 5,608.74			
5	10801 86	0.42AC CORNELL FED .4200 AC	2	28 RAMAPO DR	PRD5/108		331,300 809,200 0 1,140,500		20,289.50		20,289.50	5,026.19 5,026.19	5,118.56 5,118.56	5,072.38 5,072.37			
6	10801 87	0.39AC ELKINS .3900 AC	2	26 RAMAPO DR	PRD5/108		346,200 926,200 0 1,272,400		22,636.00		22,636.00	5,654.23 5,654.23	5,663.77 5,663.77	5,659.00 5,659.00			
7	10801 88	0.37AC ELKINS .3700 AC	2	24 RAMAPO DR	PRD5/108		330,000 841,100 0 1,171,100		20,833.87		20,833.87	5,143.60 5,143.59	5,273.34 5,273.34	5,208.47 5,208.47			
8	10801 89	0.28AC ESSEX .2800 AC	2	22 RAMAPO DR	PRD5/108		327,600 808,200 0 1,135,800		20,205.88		20,205.88	4,801.29 4,801.28	5,301.66 5,301.65	5,051.47 5,051.47			
9	10801 90	0.31AC CORNELL-BG .3100 AC	2	20 RAMAPO DR	PRD5/108		328,400 872,200 0 1,200,600		21,358.67		21,358.67	5,255.34 5,255.34	5,424.00 5,423.99	5,339.67 5,339.67			
10	10801 91	0.71AC ELKINS-BG .7100 AC	2	18 RAMAPO DR	PRD5/108		338,900 933,900 0 1,272,800		22,643.11		22,643.11	5,620.28 5,620.28	5,701.28 5,701.27	5,660.78 5,660.78			
11	10801 92	0.18AC RECORD ONLY SEWER PUMP STATION .1800 AC	4B	15 RAMAPO DR	PRD5/108		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
12	10801 93	0.75AC CORNELL .7500 AC	2	17 RAMAPO DR	PRD5/108		339,900 873,500 0 1,213,400		21,586.39		21,586.39	5,334.08 5,334.08	5,459.12 5,459.11	5,396.60 5,396.60			
13	10801 94	1.10AC MARION 1.1000 AC	2	19 RAMAPO DR	PRD5/108		349,100 1,001,400 0 1,350,500		24,025.40		24,025.40	5,796.62 5,796.62	6,216.08 6,216.08	6,006.35 6,006.35			
14	10801 95	.92AC .9200 AC	1	115 OLD STAGECOACH RD	R1/108		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
Page Totals									258,301.92 0.00		258,301.92 0.00		0.00 0.00	0.00 0.00	0.00 0.00		
								14,519,500			258,301.92	127,018.35	131,283.57	129,150.99			

1	2	3		4		5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
1	10801 96	1.76AC	15C				*Exempt*			0.00	0.00	0.00	0.00	
		1.7600 AC		101 OLD STAGECOACH RD	P1/108					0.00	0.00	0.00	0.00	
2	10801 99	3.897 AC 1.5S-F-F-1AG	2				448,800 282,200 0			13,004.49	13,004.49	3,379.72 3,379.72	3,251.13 3,251.12	
		3.8970 AC		80 OLD STAGECOACH RD	R1/108		731,000			13,004.49	6,759.43	6,245.06	6,502.25	
3	10801 100	3.58AC 2S-F-L-2AG	2				441,800 913,900 0			24,117.90	24,117.90	5,889.98 5,889.98	6,029.48 6,029.47	
		3.5800 AC		96 OLD STAGECOACH RD	R1/108		1,355,700			24,117.90	11,779.96	12,337.94	12,058.95	
4	10801 101	3.00AC	2				429,000 1,299,900 0			30,757.13	30,757.13	7,570.41 7,570.40	7,689.29 7,689.28	
		3.0000 AC		100 OLD STAGECOACH RD	R1/108		1,728,900			30,757.13	15,140.81	15,616.32	15,378.57	
5	10802 1	1.21AC	1				0			0.00	0.00	0.00	0.00	
		1.2100 AC		PRINCETON CT	PUD5/108		0			0.00	0.00	0.00	0.00	
6	10901 1	0.72AC	2				339,200 946,000 0			22,863.71	22,863.71	5,572.66 5,572.66	5,715.93 5,715.93	
		ELKINS .7200 AC		21 RAMAPO DR	PRD5/109		1,285,200			22,863.71	11,145.32	11,718.39	11,431.86	
7	10901 2	0.92AC	2				344,400 922,300 0			22,534.59	22,534.59	5,538.71 5,538.71	5,633.65 5,633.65	
		ELKINS .9200 AC		23 RAMAPO DR	PRD5/109		1,266,700			22,534.59	11,077.42	11,457.17	11,267.30	
8	10901 3	0.88AC	2				343,400 1,005,400 0			23,995.15	23,995.15	5,827.74 5,827.74	5,998.79 5,998.79	
		ELKINS .8800 AC		25 RAMAPO DR	PRD5/109		1,348,800			23,995.15	11,655.48	12,339.67	11,997.58	
9	10901 4	0.38AC	2				298,800 1,021,500 0			23,488.14	23,488.14	5,828.69 5,828.68	5,872.04 5,872.03	
		MARION-SEG .3800 AC		1 SAVANNAH CT	PRD5/109		1,320,300			23,488.14	11,657.37	11,830.77	11,744.07	
10	10901 5	0.58AC	2				335,500 938,200 0			22,659.12	22,659.12	5,508.54 5,508.53	5,664.78 5,664.78	
		ELKINS .5800 AC		3 SAVANNAH CT	PRD5/109		1,273,700			22,659.12	11,017.07	11,642.05	11,329.56	
11	10901 6	0.47AC	2				332,600 738,800 0			19,060.21	19,060.21	4,674.45 4,674.45	4,765.06 4,765.05	
		EATON-SEG .4700 AC		5 SAVANNAH CT	PRD5/109		1,071,400			19,060.21	9,348.90	9,711.31	9,530.11	
12	10901 7	0.41AC	2				331,000 801,800 0			20,152.51	20,152.51	4,940.85 4,940.85	5,038.13 5,038.13	
		ESSEX .4100 AC		4 SAVANNAH CT	PRD5/109		1,132,800			20,152.51	9,881.70	10,270.81	10,076.26	
13	10901 8	0.41AC	2				299,500 920,800 0			21,709.14	21,709.14	5,294.95 5,294.94	5,427.29 5,427.28	
		CORNELL-SEG .4100 AC		29 RAMAPO DR	PRD5/109		1,220,300			21,709.14	10,589.89	11,119.25	10,854.57	
14	10901 9	0.94AC	2				344,900 891,800 0			22,000.89	22,000.89	5,435.46 5,435.45	5,500.23 5,500.22	
		CEDARBROOK .9400 AC		31 RAMAPO DR	PRD5/109		1,236,700			22,000.89	10,870.91	11,129.98	11,000.45	
Page Totals								266,342.98 0.00		266,342.98 0.00	130,924.26	135,418.72	133,171.53	
							14,971,500			266,342.98	130,924.26	135,418.72	133,171.53	

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	10901 10	0.43AC ELKINS-SEG .4300 AC	2	39 RAMAPO DR	PRD5/109		331,500 856,500 0		21,134.52		21,134.52	5,434.98 5,434.98	5,132.28 5,132.28	5,283.63 5,283.63	
2	10901 11	0.25AC ELKINS .2500 AC	2	41 RAMAPO DR	PRD5/109		326,800 942,500 0		22,580.85		22,580.85	5,468.46 5,468.46	5,821.97 5,821.96	5,645.22 5,645.21	
3	10901 12	0.37AC CORNELL-SEG .3700 AC	2	43 RAMAPO DR	PRD5/109		314,300 899,700 0		21,597.06		21,597.06	5,232.24 5,232.23	5,566.30 5,566.29	5,399.27 5,399.26	
4	10901 13	0.56AC CEDARBROOK .5600 AC	2	13 ALLEGHENY DR	PRD5/109		319,000 858,200 0		20,942.39		20,942.39	5,112.95 5,112.94	5,358.25 5,358.25	5,235.60 5,235.60	
5	10901 14	0.65AC ELKINS-SEG .6500 AC	2	17 ALLEGHENY DR	PRD5/109		321,300 905,900 0		21,831.89		21,831.89	5,695.25 5,695.25	5,220.70 5,220.69	5,457.98 5,457.97	
6	10901 15	0.32AC CORNELL .3200 AC	2	23 RARITAN PL	PRD5/109		322,400 901,500 0		21,773.18		21,773.18	5,216.68 5,216.67	5,669.92 5,669.91	5,443.30 5,443.29	
7	10901 16	0.49AC ELKINS .4900 AC	2	25 RARITAN PL	PRD5/109		333,100 1,019,600 0		24,064.53		24,064.53	5,539.19 5,539.18	6,493.08 6,493.08	6,016.14 6,016.13	
8	10901 17	5.24AC . 5.2400 AC	1	OPEN SPACE	PRD5/109		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
9	10901 18	0.33AC ELKINS-BG .3300 AC	2	22 RARITAN PL	PRD5/109		313,300 834,300 0		20,415.80		20,415.80	4,997.43 4,997.43	5,210.47 5,210.47	5,103.95 5,103.95	
10	10901 19	0.19AC . .1900 AC	2	20 RARITAN PL	PRD5/109		309,800 801,000 0		19,761.13		19,761.13	4,973.86 4,973.85	4,906.71 4,906.71	4,940.29 4,940.28	
11	10901 20	0.19AC RICHMOND COL .1900 AC	2	18 RARITAN PL	PRD5/109		309,800 747,300 0		18,805.81		18,805.81	4,662.20 4,662.19	4,740.71 4,740.71	4,701.46 4,701.45	
12	10901 21	0.19AC RICHMOND FED .1900 AC	2	16 RARITAN PL	PRD5/109		309,800 838,200 0		20,422.92		20,422.92	4,943.68 4,943.68	5,267.78 5,267.78	5,105.73 5,105.73	
13	10901 22	0.20AC RICHMOND PROV .2000 AC	2	14 RARITAN PL	PRD5/109		310,000 815,800 0		20,027.98		20,027.98	4,930.95 4,930.95	5,083.04 5,083.04	5,007.00 5,006.99	
14	10901 23	0.21AC ARLINGTON FED .2100 AC	2	12 RARITAN PL	PRD5/109		310,300 725,800 0		18,432.22		18,432.22	4,566.95 4,566.95	4,649.16 4,649.16	4,608.06 4,608.05	
Page Totals							1,036,100		271,790.28 0.00		271,790.28 0.00	9,133.90	9,298.32	9,216.11	
							15,277,700					271,790.28	133,549.58	138,240.70	135,895.17

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	10901 24	0.24AC YORK N E .2400 AC	2	 10 RARITAN PL	 PRD5/109		311,000 798,700 0		19,741.56		19,741.56	4,915.39 4,915.39	4,955.39 4,955.39	4,935.39 4,935.39		
2	10901 25	0.28AC RICHMOND FED .2800 AC	2	 8 RARITAN PL	 PRD5/109		312,000 808,700 0		19,937.25		19,937.25	4,935.19 4,935.19	5,033.44 5,033.43	4,984.32 4,984.31		
3	10901 26	0.34AC RICHMOND FED .3400 AC	2	 6 RARITAN PL	 PRD5/109		313,500 825,100 0		20,255.69		20,255.69	5,031.85 5,031.85	5,096.00 5,095.99	5,063.93 5,063.92		
4	10901 27	0.37AC RICHMOND PROV .3700 AC	2	 4 RARITAN PL	 PRD5/109		314,300 811,500 0		20,027.98		20,027.98	4,913.51 4,913.50	5,100.49 5,100.48	5,007.00 5,006.99		
5	10901 28	0.28AC RICHMOND FED .2800 AC	2	 63 RAMAPO DR	 PRD5/109		294,300 867,000 0		20,659.53		20,659.53	5,131.34 5,131.33	5,198.43 5,198.43	5,164.89 5,164.88		
6	10901 29	0.36AC RICHMOND COL .3600 AC	2	 65 RAMAPO DR	 PRD5/109		314,000 813,400 0		20,056.45		20,056.45	4,917.28 4,917.27	5,110.95 5,110.95	5,014.12 5,014.11		
7	10901 30	0.46AC ARLINGTON PROV .4600 AC	2	 67 RAMAPO DR	 PRD5/109		316,500 709,000 0		18,243.65		18,243.65	4,615.99 4,615.98	4,505.84 4,505.84	4,560.92 4,560.91		
8	10901 31	1.18AC ARLINGTON N E-SEG 1.1800 AC	2	 68 RAMAPO DR	 PRD5/109		334,500 785,200 0		19,919.46		19,919.46	4,862.11 4,862.11	5,097.62 5,097.62	4,979.87 4,979.86		
9	10901 32	0.39AC RICHMOND FED .3900 AC	2	 66 RAMAPO DR	 PRD5/109		330,500 796,200 0		20,043.99		20,043.99	4,955.47 4,955.46	5,066.53 5,066.53	5,011.00 5,011.00		
10	10901 33	0.31AC RICHMOND PROV .3100 AC	2	 64 RAMAPO DR	 PRD5/109		328,400 814,300 0		20,328.63		20,328.63	5,032.32 5,032.32	5,132.00 5,131.99	5,082.16 5,082.16		
11	10901 34	0.30AC RICHMOND FED .3000 AC	2	 62 RAMAPO DR	 PRD5/109		328,100 786,900 0		19,835.85		19,835.85	4,927.18 4,927.17	4,990.75 4,990.75	4,958.97 4,958.96		
12	10901 35	0.29AC YORK FED .2900 AC	2	 60 RAMAPO DR	 PRD5/109		327,900 688,000 0		18,072.86		18,072.86	4,464.64 4,464.63	4,571.80 4,571.79	4,518.22 4,518.21		
13	10901 36	0.28AC YORK .2800 AC	2	 58 RAMAPO DR	 PRD5/109		327,600 690,000 0		18,103.10		18,103.10	4,479.73 4,479.72	4,571.83 4,571.82	4,525.78 4,525.77		
14	10901 37	0.31AC RICHMOND FED .3100 AC	2	 56 RAMAPO DR	 PRD5/109		328,400 830,100 0		20,609.72		20,609.72	5,090.32 5,090.31	5,214.55 5,214.54	5,152.43 5,152.43		
Page Totals							1,158,500		275,835.72 0.00		275,835.72 0.00	10,180.63	10,429.09	10,304.86		
							15,505,100					275,835.72	136,544.55	139,291.17	137,917.90	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment	Amt Billed 2nd half 3rd Payment	Amt Billed 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7					
1	10901 38	2.00AC	3A				314,500 1,043,900 0	24,165.94		24,165.94	5,830.10 5,830.10	6,252.87 6,252.87	6,041.49 6,041.48	
							1,358,400			24,165.94	11,660.20	12,505.74	12,082.97	
2	10901 38 Q0081	9.38AC	3B				1,300 0	23.13		23.13	5.66 5.66	5.91 5.90	5.79 5.78	
							1,300			23.13	11.32	11.81	11.57	
3	10901 39	2.07AC	2				297,300 397,000 0	12,351.60		12,351.60	3,034.58 3,034.57	3,141.23 3,141.22	3,087.90 3,087.90	
							694,300			12,351.60	6,069.15	6,282.45	6,175.80	
4	10901 40	2.00AC 1.5S-F-F-1AG	2				185,100 195,400 0	6,769.10	V1	6,769.10 -250.00	1,565.59 1,565.59	1,693.96 1,693.96	1,629.78 1,629.77	
							380,500			6,519.10	3,131.18	3,387.92	3,259.55	
5	10901 41	.67AC 1S-F-F-2UG	2				167,700 152,200 0	5,691.02		5,691.02	1,354.62 1,354.62	1,490.89 1,490.89	1,422.76 1,422.75	
							319,900			5,691.02	2,709.24	2,981.78	2,845.51	
6	10901 42	3.00AC 1S-F-R-2AG	3A				309,000 395,400 0	12,531.28	W1	12,531.28 -250.00	2,910.31 2,910.31	3,230.33 3,230.33	3,070.32 3,070.32	
							704,400			12,281.28	5,820.62	6,460.66	6,140.64	
7	10901 42 Q0029	8.61AC	3B				1,100 0	19.57		19.57	5.19 5.19	4.60 4.59	4.90 4.89	
							1,100			19.57	10.38	9.19	9.79	
8	10901 43	1.50AC	3A				268,500 549,800 0	14,557.56		14,557.56	3,573.03 3,573.03	3,705.75 3,705.75	3,639.39 3,639.39	
							818,300			14,557.56	7,146.06	7,411.50	7,278.78	
9	10901 43 Q0080	14.01AC	3B				6,900 0	122.75		122.75	31.59 31.59	29.79 29.78	30.69 30.69	
							6,900			122.75	63.18	59.57	61.38	
10	10901 44	5.23AC RECORD ONLY/ ASSD BR 5.2300 AC	1				0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
							0			0.00	0.00	0.00	0.00	
11	10901 45	2.84AC RECORD ONLY/ASSD BRG 2.8400 AC	1				0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
							0			0.00	0.00	0.00	0.00	
12	10902 1	0.27AC NORFOLK COL .2700 AC	2				311,800 679,400 0	17,633.45		17,633.45	4,375.05 4,375.05	4,441.68 4,441.67	4,408.37 4,408.36	
							991,200			17,633.45	8,750.10	8,883.35	8,816.73	
13	10902 2	0.20AC NORFOLK N E .2000 AC	2				310,000 762,500 0	19,079.78		19,079.78	4,547.15 4,547.14	4,992.75 4,992.74	4,769.95 4,769.94	
							1,072,500			19,079.78	9,094.29	9,985.49	9,539.89	
14	10902 3	0.18AC MONTICELLO COL .1800 AC	2				309,500 557,600 0	15,425.71		15,425.71	3,839.90 3,839.89	3,872.96 3,872.96	3,856.43 3,856.43	
							867,100			15,425.71	7,679.79	7,745.92	7,712.86	
Page Totals								128,370.89 0.00			128,370.89 -500.00			
							7,215,900				127,870.89	62,145.51	65,725.38	63,935.47

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	10902 4	0.21AC RICHMOND FED .2100 AC	2	12 ALLEGHENY DR	PRD5/109		310,300 775,600 0		19,318.16		19,318.16	4,734.81 4,734.80	4,924.28 4,924.27	4,829.54 4,829.54
2	10902 5	0.28AC ARLINGTON FED .2800 AC	2	10 ALLEGHENY DR	PRD5/109		312,000 702,900 0		18,055.07		18,055.07	4,450.96 4,450.96	4,576.58 4,576.57	4,513.77 4,513.77
3	10902 6	0.31AC NORFOLK FED-SEG .3100 AC	2	45 RAMAPO DR	PRD5/109		312,800 646,000 0		17,057.05		17,057.05	4,237.85 4,237.84	4,290.68 4,290.68	4,264.27 4,264.26
4	10902 7	0.19AC NORFOLK FED .1900 AC	2	47 RAMAPO DR	PRD5/109		309,800 784,900 0		19,474.71		19,474.71	4,756.50 4,756.49	4,980.86 4,980.86	4,868.68 4,868.68
5	10902 8	0.19AC RICHMOND COL .1900 AC	2	49 RAMAPO DR	PRD5/109		309,800 788,300 0		19,535.20		19,535.20	4,797.52 4,797.51	4,970.09 4,970.08	4,883.80 4,883.80
6	10902 9	0.19AC RICHMOND FED .1900 AC	2	51 RAMAPO DR	PRD5/109		309,800 794,300 0		19,641.94		19,641.94	4,956.41 4,956.41	4,864.56 4,864.56	4,910.49 4,910.48
7	10902 10	0.19AC NORFOLK FED .1900 AC	2	53 RAMAPO DR	PRD5/109		309,800 742,200 0		18,715.08		18,715.08	4,373.17 4,373.16	4,984.38 4,984.37	4,678.77 4,678.77
8	10902 11	0.19AC NORFOLK FED .1900 AC	2	55 RAMAPO DR	PRD5/109		309,800 712,500 0		18,186.72		18,186.72	4,511.32 4,511.31	4,582.05 4,582.04	4,546.68 4,546.68
9	10902 12	0.20AC RICHMOND COL .2000 AC	2	57 RAMAPO DR	PRD5/109		310,000 772,800 0		19,263.01		19,263.01	4,758.85 4,758.85	4,872.66 4,872.65	4,815.76 4,815.75
10	10902 13	0.30AC RICHMOND PROV .3000 AC	2	59 RAMAPO DR	PRD5/109		312,500 793,600 0		19,677.52		19,677.52	4,839.95 4,839.95	4,998.81 4,998.81	4,919.38 4,919.38
11	10902 14	0.38AC ARLINGTON FED .3800 AC	2	1 SHAWNEE CT	PRD5/109		314,500 823,200 0		20,239.68		20,239.68	4,823.92 4,823.92	5,295.92 5,295.92	5,059.92 5,059.92
12	10902 15	0.22AC YORK N E .2200 AC	2	3 SHAWNEE CT	PRD5/109		326,000 694,800 0		18,160.03		18,160.03	4,731.51 4,731.50	4,348.51 4,348.51	4,540.01 4,540.01
13	10902 16	0.29AC RICHMOND PROV .2900 AC	2	5 SHAWNEE CT	PRD5/109		327,900 733,300 0		18,878.75		18,878.75	4,682.00 4,681.99	4,757.38 4,757.38	4,719.69 4,719.69
14	10902 17	0.32AC RICHMOND COL .3200 AC	2	6 SHAWNEE CT	PRD5/109		328,700 830,000 0		20,613.27		20,613.27	5,122.85 5,122.85	5,183.79 5,183.78	5,153.32 5,153.32
Page Totals								1,158,700	266,816.19 0.00		266,816.19 0.00	10,245.70	10,367.57	10,306.64
								14,998,100			266,816.19	131,555.16	135,261.03	133,408.13

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	10902 18	0.31AC RICHMOND FED .3100 AC	2	4 SHAWNEE CT	PRD5/109		328,400 780,000 0	19,718.44			19,718.44	4,866.36 4,866.35	4,992.87 4,992.86	4,929.61 4,929.61
2	10902 19	0.33AC YORK PROV .3300 AC	2	2 SHAWNEE CT	PRD5/109		313,300 745,500 0	18,836.05			18,836.05	4,738.58 4,738.57	4,679.45 4,679.45	4,709.02 4,709.01
3	11001 1	2.27AC 2S-F-L-3AG 2.2700 AC	2	100 SOMERVILLE RD	R3/110		233,000 753,900 0	17,556.95			17,556.95	4,038.40 4,038.40	4,740.08 4,740.07	4,389.24 4,389.24
4	11001 2	2.13AC 2S-F-L-3AG 2.1300 AC	2	90 SOMERVILLE RD	R3/110		226,600 871,700 0	19,538.76			19,538.76	4,504.24 4,504.24	5,265.14 5,265.14	4,884.69 4,884.69
5	11001 3	2.71AC 1.5S-F-F-2AG 2.7100 AC	2	80 SOMERVILLE RD	R3/110		204,800 634,200 0	14,925.81			14,925.81	3,566.90 3,566.90	3,896.01 3,896.00	3,731.46 3,731.45
6	11001 4	3.12AC 2S-F-L-3AG 3.1200 AC	2	76 SOMERVILLE RD	R3/110		272,100 932,200 0	21,424.50			21,424.50	5,219.51 5,219.50	5,492.75 5,492.74	5,356.13 5,356.12
7	11001 5	1.59AC 1S-F-R-2AG 1.5900 AC	2	70 SOMERVILLE RD	R3/110		252,300 194,400 0	7,946.79	V1		7,946.79 -250.00	1,905.54 1,905.54	1,942.86 1,942.85	1,924.20 1,924.20
8	11001 6	2.06AC 1.5S-F-F-UG 2.0600 AC	2	60 SOMERVILLE RD	R3/110		254,100 400,800 0	11,650.67			11,650.67	2,916.70 2,916.70	2,908.64 2,908.63	2,912.67 2,912.67
9	11001 7	1.98AC 2S-F-L-3UG 1.9800 AC	2	50 SOMERVILLE RD	R3/110		274,100 385,700 0	11,737.84			11,737.84	2,910.10 2,910.10	2,958.82 2,958.82	2,934.46 2,934.46
10	11001 8	2.00AC 1.5S-F-F-10UG 2.0000 AC	2	44 SOMERVILLE RD	R3/110		270,500 449,800 0	12,814.14			12,814.14	3,180.74 3,180.74	3,226.33 3,226.33	3,203.54 3,203.53
11	11001 9	3.33AC 1.5S-F-F-2UG 3.3300 AC	2	40 SOMERVILLE RD	R3/110		291,800 262,200 0	9,855.66			9,855.66	2,489.05 2,489.05	2,438.78 2,438.78	2,463.92 2,463.91
12	11001 10	2.47AC 2.4700 AC	2	30 SOMERVILLE RD	R3/110		257,400 1,055,600 0	23,358.27			23,358.27	5,603.31 5,603.30	6,075.83 6,075.83	5,839.57 5,839.57
13	11001 11	2.41AC 2.4100 AC	2	14 SOMERVILLE RD	R3/110		272,200 588,100 0	15,304.74			15,304.74	3,679.59 3,679.58	3,972.79 3,972.78	3,826.19 3,826.18
14	11001 12	4.22AC 1S-F-R-2UG 4.2200 AC	2	10 SOMERVILLE RD	R3/110		279,500 917,200 0	21,289.29			21,289.29	5,146.43 5,146.42	5,498.22 5,498.22	5,322.33 5,322.32
Page Totals								1,196,700	225,957.91 0.00		225,957.91 -250.00	10,292.85	10,996.44	10,644.65
								12,701,400			225,707.91	109,530.84	116,177.07	112,853.99

1	2	3		4		5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
1	11001 13	RECORD ONLY ASSD BDGWTR .0000 AC	15C	SOMERVILLE RD (REAR)	R3/110		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
2	11001 14	9.33AC OPEN SPACE 9.3300 AC	15C	SOMERVILLE RD	P1/110		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
3	11001 15	11.47AC 11.4700 AC	15C	66 SOMERVILLE RD	P1/110		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
4	11002 1	3.62AC 2S-F-L-5UG 3.6200 AC	3A	37 SOMERVILLE RD	R1/110		236,200 120,200 0 356,400	6,340.36		6,340.36	1,596.97 1,596.97	1,573.21 1,573.21	1,585.09 1,585.09	
5	11002 1 Q0024	22.0AC 22.0000 AC	3B	37 SOMERVILLE RD	/110		3,100 0 3,100	55.15		55.15	14.15 14.14	13.43 13.43	13.79 13.79	
6	11002 2	3.40AC 2SF-2AG 3.4000 AC	2	410 MOUNTAIN RD	R1/110		358,200 788,300 0 1,146,500	20,396.24		20,396.24	5,001.20 5,001.20	5,196.92 5,196.92	5,099.06 5,099.06	
7	11002 3	3.11AC 2SF-E-3AG 3.1100 AC	2	400 MOUNTAIN RD	R1/110		327,200 1,032,800 0 1,360,000	24,194.40		24,194.40	5,919.21 5,919.21	6,177.99 6,177.99	6,048.60 6,048.60	
8	11002 4	3.00AC 1.5S-F-F-2AG 3.0000 AC	2	390 MOUNTAIN RD	R1/110		384,000 180,600 0 564,600	10,044.23		10,044.23	2,682.37 2,682.36	2,339.75 2,339.75	2,511.06 2,511.06	
9	11002 5	3.00AC 3.0000 AC	2	380 MOUNTAIN RD	R1/110		390,000 1,438,600 0 1,828,600	32,530.79		32,530.79	7,989.57 7,989.57	8,275.83 8,275.82	8,132.70 8,132.70	
10	11002 6	3.00AC 2.5SF-L-2BIG 3.0000 AC	2	1 DEER RIDGE RD	R1/110		390,000 1,120,600 0 1,510,600	26,873.57		26,873.57	6,589.69 6,589.68	6,847.10 6,847.10	6,718.40 6,718.39	
11	11002 7	5.81AC 2S-F-L-3BIG 5.8100 AC	2	3 DEER RIDGE RD	R1/110		421,900 1,689,000 0 2,110,900	37,552.91		37,552.91	8,398.83 8,398.83	10,377.63 10,377.62	9,388.23 9,388.23	
12	11002 8	3.00AC 3.0000 AC	2	5 DEER RIDGE RD	R1/110		421,000 1,685,700 0 2,106,700	37,478.19		37,478.19	9,372.48 9,372.48	9,366.62 9,366.61	9,369.55 9,369.55	
13	11002 9	3.00AC 1.5S-F-F-2AG 3.0000 AC	2	23 FAWN LN	R1/110		357,000 412,400 0 769,400	13,687.63	V1	13,687.63 -250.00	3,349.75 3,349.74	3,369.07 3,369.07	3,359.41 3,359.41	
14	11002 10	3.00AC 3.0000 AC	2	29 FAWN LN	R1/110		345,000 1,396,100 0 1,741,100	30,974.17		30,974.17	7,221.03 7,221.02	8,266.06 8,266.06	7,743.55 7,743.54	
Page Totals								240,127.64 0.00		240,127.64 -250.00	116,270.45	123,607.19	119,938.86	
							13,497,900			239,877.64	116,270.45	123,607.19	119,938.86	

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax Col 6 - Col 7	2024		2024		2025 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment			
1	11002 11	3.44AC 2S-F-L-2AG	2				345,600 547,400 0		15,886.47		15,886.47	3,966.26 3,966.26	3,976.98 3,976.97	3,971.62 3,971.62			
		3.4400 AC		35 FAWN LN	R1/110		893,000				15,886.47	7,932.52	7,953.95	7,943.24			
2	11002 12	4.00AC 2S-F-L-2AG	2		1107		340,000 535,600 0		15,576.92		15,576.92	3,908.74 3,908.73	3,879.73 3,879.72	3,894.23 3,894.23			
		4.0000 AC		32 FAWN LN	R1/110		875,600				15,576.92	7,759.47	7,759.45	7,788.46			
3	11002 13	3.32AC 2S F-L-2AG	2				441,100 1,076,500 0		26,998.10		26,998.10	6,606.19 6,606.19	6,892.86 6,892.86	6,749.53 6,749.52			
		3.3200 AC		28 FAWN LN	R1/110		1,517,600				26,998.10	13,212.38	13,785.72	13,499.05			
4	11002 14	3.74AC 2S-F-L-2AG	2				427,300 787,700 0		21,614.85		21,614.85	5,526.46 5,526.45	5,280.97 5,280.97	5,403.72 5,403.71			
		3.7400 AC		18 FAWN LN	R1/110		1,215,000				21,614.85	11,052.91	10,561.94	10,807.43			
5	11002 15	3.02AC 2S-F-L-2AG	2		1175		420,400 532,700 0		16,955.65		16,955.65	4,283.11 4,283.10	4,194.72 4,194.72	4,238.92 4,238.91			
		3.0200 AC		41 DEER RIDGE RD	R1/110		953,100				16,955.65	8,566.21	8,389.44	8,477.83			
6	11002 16	3.07AC 2S-F-L-2AG	2				421,400 803,000 0		21,782.08		21,782.08	5,247.33 5,247.32	5,643.72 5,643.71	5,445.52 5,445.52			
		3.0700 AC		55 DEER RIDGE RD	R1/110		1,224,400				21,782.08	10,494.65	11,287.43	10,891.04			
7	11002 17	3.03AC 2S-F-L-2AG	2		1628		420,600 423,300 0		15,012.98		15,012.98	3,739.00 3,738.99	3,767.50 3,767.49	3,753.25 3,753.24			
		3.0300 AC		73 DEER RIDGE RD	R1/110		843,900				15,012.98	7,477.99	7,534.99	7,506.49			
8	11002 18	3.00AC 2S-F-L-2AG	2				390,000 631,000 0		18,163.59		18,163.59	4,791.39 4,791.38	4,290.41 4,290.41	4,540.90 4,540.90			
		3.0000 AC		91 DEER RIDGE RD	R1/110		1,021,000				18,163.59	9,582.77	8,580.82	9,081.80			
9	11002 19	3.00AC 2S-F-L-2AG	2		1175		420,000 591,000 0		17,985.69		17,985.69	4,535.83 4,535.83	4,457.02 4,457.01	4,496.43 4,496.42			
		3.0000 AC		113 DEER RIDGE RD	R1/110		1,011,000				17,985.69	9,071.66	8,914.03	8,992.85			
10	11002 20	3.03AC 2S-F-L-2AG	2		660		420,600 1,044,500 0		26,064.13		26,064.13	6,550.08 6,550.08	6,481.99 6,481.98	6,516.04 6,516.03			
		3.0300 AC		125 DEER RIDGE RD	R1/110		1,465,100				26,064.13	13,100.16	12,963.97	13,032.07			
11	11002 21	3.08AC 2S-F-L-2AG	2		1175		421,600 1,022,300 0		25,686.98		25,686.98	6,467.10 6,467.09	6,376.40 6,376.39	6,421.75 6,421.74			
		3.0800 AC		141 DEER RIDGE RD	R1/110		1,443,900				25,686.98	12,934.19	12,752.79	12,843.49			
12	11002 22	3.59AC 2S-F-L-2AG	2		1175		424,600 599,200 0		18,213.40		18,213.40	4,468.88 4,468.88	4,637.82 4,637.82	4,553.35 4,553.35			
		3.5900 AC		151 DEER RIDGE RD	R1/110		1,023,800				18,213.40	8,937.76	9,275.64	9,106.70			
13	11002 23	3.04AC 2S-F-L-2AG	2		1175		441,800 938,800 0		24,560.87		24,560.87	6,278.50 6,278.49	6,001.94 6,001.94	6,140.22 6,140.22			
		3.0400 AC		161 DEER RIDGE RD	R1/110		1,380,600				24,560.87	12,556.99	12,003.88	12,280.44			
14	11002 24	RECORD ONLY ASSD BRIDGEWATER .0000 AC	1	SOMERVILLE RD	R1/110		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
Page Totals									264,501.71 0.00		264,501.71 0.00		132,737.66	131,764.05	132,250.89		
								14,868,000				264,501.71	132,737.66	131,764.05	132,250.89		

1	2	3		4		5	6		7	8	9		10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax	2024		2025 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	Amt Billed 1st half		Amt Billed 2nd half
							Code		Amount		Col 6 - Col 7				
1	11002 25	RECORD ONLY OPEN SPACE ASSD BRIDGEWATER .0000 AC	1	SOMERVILLE RD	R1/110		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
2	11002 26	RECORD ONLY OPEN SPACE ASSD BRIDGEWATER .0000 AC	1	SOMERVILLE RD	R1/110		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
3	11003 1	3.00AC 2S-F-L-2AG 3.0000 AC	2	10 DEER RIDGE RD	1175 R1/110		420,000 748,900 0		20,794.73		20,794.73	5,336.44 5,336.44	5,060.93 5,060.92	5,198.69 5,198.68	
4	11003 2	3.24AC 1S-F-R-2AG 3.2400 AC	2	340 MOUNTAIN RD	660 R1/110		394,800 1,064,900 0		25,968.06		25,968.06	6,436.45 6,436.45	6,547.58 6,547.58	6,492.02 6,492.01	
5	11003 3	3.16AC 1S-F-R-2AG 3.1600 AC	2	330 MOUNTAIN RD	R1/110		393,200 317,300 0		12,639.80		12,639.80	3,087.86 3,087.85	3,232.05 3,232.04	3,159.95 3,159.95	
6	11003 4	4.18AC 2S-F-S-2AG 4.1800 AC	2	320 MOUNTAIN RD	5850 R1/110		405,200 313,500 0		12,785.67		12,785.67	3,160.00 3,159.99	3,232.84 3,232.84	3,196.42 3,196.42	
7	11003 5	4.18AC 1S-F-R-2AG 4.1800 AC	2	308 MOUNTAIN RD	R1/110		405,200 279,300 0		12,177.26		12,177.26	2,980.83 2,980.82	3,107.81 3,107.80	3,044.32 3,044.31	
8	11003 6	3.00AC 2S-F-O-AG 3.0000 AC	2	300 MOUNTAIN RD	4440 R1/110		331,500 376,500 0		12,595.32	V1	12,595.32 -250.00	3,087.12 3,087.12	3,085.54 3,085.54	3,086.33 3,086.33	
9	11003 7	3.33AC 2S-F-L-2UG 3.3300 AC	2	290 MOUNTAIN RD	R3/110		391,200 1,315,300 0		30,358.64		30,358.64	7,540.70 7,540.70	7,638.62 7,638.62	7,589.66 7,589.66	
10	11003 8	4.37AC 4.3700 AC	2	280 MOUNTAIN RD	R3/110		400,200 1,972,700 0		42,213.89		42,213.89	10,225.42 10,225.42	10,881.53 10,881.52	10,553.48 10,553.47	
11	11003 9	3.76AC 3.7600 AC	2	40 KINGS RIDGE RD	R3/110		412,000 1,353,500 0		31,408.25		31,408.25	7,737.79 7,737.79	7,966.34 7,966.33	7,852.07 7,852.06	
12	11003 10	3.30AC 3.3000 AC	2	30 KINGS RIDGE RD	R3/110		427,400 1,358,000 0		31,762.27		31,762.27	7,900.93 7,900.92	7,980.21 7,980.21	7,940.57 7,940.57	
13	11003 11	3.02AC 3.0200 AC	1	22 KINGS RIDGE RD	R1/110		42,300 0		752.52		752.52	199.45 199.44	176.82 176.81	188.13 188.13	
14	11003 12	3.56AC 2S-F-L-2AG 3.5600 AC	2	2 KINGS RIDGE RD	R1/110		424,100 418,200 0		14,984.52		14,984.52	3,844.14 3,844.14	3,648.12 3,648.12	3,746.13 3,746.13	
Page Totals							842,300		248,440.93 0.00		248,440.93 -250.00	7,688.28	7,296.24	7,492.26	
							13,965,200					248,190.93	123,074.21	125,116.72	124,095.49

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	1st Payment 2nd Payment			
1	11003 13	3.88AC 2S-F-L-2AG	2		1175		429,800 595,400 0		18,238.31		18,238.31	4,691.43 4,691.42	4,427.73 4,427.73	4,559.58 4,559.58		
		3.8800 AC		72 DEER RIDGE RD	R1/110		1,025,200				18,238.31	9,382.85	8,855.46	9,119.16		
2	11003 14	3.28AC 2S-F-L-2BIG	2		5850		419,000 569,400 0		17,583.64		17,583.64	4,178.44 4,178.43	4,613.39 4,613.38	4,395.91 4,395.91		
		3.2800 AC		66 DEER RIDGE RD	R1/110		988,400				17,583.64	8,356.87	9,226.77	8,791.82		
3	11003 15	3.05AC 2S-F-L-2AG	2		50		421,000 863,400 0		22,849.48		22,849.48	5,855.09 5,855.09	5,569.65 5,569.65	5,712.37 5,712.37		
		3.0500 AC		60 DEER RIDGE RD	R1/110		1,284,400				22,849.48	11,710.18	11,139.30	11,424.74		
4	11003 16	3.01AC 1.5S-F-F-4AUG	2		660		420,200 762,300 0		21,036.68		21,036.68	5,385.95 5,385.94	5,132.40 5,132.39	5,259.17 5,259.17		
		3.0100 AC		48 DEER RIDGE RD	R1/110		1,182,500				21,036.68	10,771.89	10,264.79	10,518.34		
5	11003 17	3.04AC 2S-F-L-6AG	2				414,700 305,000 0		12,803.46	V1	12,803.46 -250.00	3,228.57 3,228.57	3,048.16 3,048.16	3,138.37 3,138.36		
		3.0400 AC		30 DEER RIDGE RD	R1/110		719,700				12,553.46	6,457.14	6,096.32	6,276.73		
6	11004 1	3.41AC 2S-F-L-2AG	2				378,600 749,000 0		20,060.00		20,060.00	5,001.20 5,001.20	5,028.80 5,028.80	5,015.00 5,015.00		
		3.4100 AC		154 DEER RIDGE RD	R1/110		1,127,600				20,060.00	10,002.40	10,057.60	10,030.00		
7	11004 2	3.21AC 2S-F-L-2BIG	2				375,400 791,100 0		20,752.04		20,752.04	5,304.38 5,304.37	5,071.65 5,071.64	5,188.01 5,188.01		
		3.2100 AC		128 DEER RIDGE RD	R1/110		1,166,500				20,752.04	10,608.75	10,143.29	10,376.02		
8	11004 3	3.15AC 2S-F-L-2AG	2				401,900 621,400 0		18,204.51		18,204.51	4,677.28 4,677.28	4,424.98 4,424.97	4,551.13 4,551.13		
		3.1500 AC		110 DEER RIDGE RD	R1/110		1,023,300				18,204.51	9,354.56	8,849.95	9,102.26		
9	11004 4	3.96AC 2S-F-L-2BIG	2		1175		409,300 928,000 0		23,790.57		23,790.57	6,079.52 6,079.52	5,815.77 5,815.76	5,947.65 5,947.64		
		3.9600 AC		102 DEER RIDGE RD	R1/110		1,337,300				23,790.57	12,159.04	11,631.53	11,895.29		
10	11004 5	3.24AC 2S-F-L-2BIG	2		6368		403,600 743,700 0		20,410.47		20,410.47	5,229.41 5,229.41	4,975.83 4,975.82	5,102.62 5,102.62		
		3.2400 AC		96 DEER RIDGE RD	R1/110		1,147,300				20,410.47	10,458.82	9,951.65	10,205.24		
11	11004 6	3.05AC 2S-F-L-2BIG	2				414,900 602,100 0		18,092.43		18,092.43	4,652.29 4,652.29	4,393.93 4,393.92	4,523.11 4,523.11		
		3.0500 AC		88 DEER RIDGE RD	R1/110		1,017,000				18,092.43	9,304.58	8,787.85	9,046.22		
12	11004 7	2.28AC 2SF-3BIG	2		586		376,400 896,200 0		22,639.55		22,639.55	5,543.43 5,543.42	5,776.35 5,776.35	5,659.89 5,659.89		
		2.2800 AC		25 KINGS RIDGE RD	R1/110		1,272,600				22,639.55	11,086.85	11,552.70	11,319.78		
13	11004 8	3.000AC 2SF-3BIG	2		1175		348,000 885,100 0		21,936.85		21,936.85	5,362.85 5,362.84	5,605.58 5,605.58	5,484.22 5,484.21		
		3.0000 AC		27 KINGS RIDGE RD	R1/110		1,233,100				21,936.85	10,725.69	11,211.16	10,968.43		
14	11004 9	2.52AC	2		1175		416,700 1,306,500 0		30,655.73		30,655.73	7,622.27 7,622.27	7,705.60 7,705.59	7,663.94 7,663.93		
		2.5200 AC		11 SENTRY CT	R3/110		1,723,200				30,655.73	15,244.54	15,411.19	15,327.87		
Page Totals									289,053.72 0.00		289,053.72 -250.00		145,624.16	143,179.56	144,401.90	
								16,248,100			288,803.72		145,624.16	143,179.56	144,401.90	

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	11004 10	2.00AC	2				389,700 1,150,900 0		27,407.27		27,407.27	6,740.57 6,740.56	6,963.07 6,963.07	6,851.82 6,851.82	
		2.0000 AC		21 SENTRY CT	R3/110		1,540,600				27,407.27	13,481.13	13,926.14	13,703.64	
2	11004 11	3.03AC	2				588,600 3,724,800 0		76,735.39		76,735.39	19,769.06 19,769.05	18,598.64 18,598.64	19,183.85 19,183.85	
		3.0300 AC		22 SENTRY CT	R3/110		4,313,400				76,735.39	39,538.11	37,197.28	38,367.70	
3	11004 12	2.07AC	2				342,400 1,300,800 0		29,232.53		29,232.53	7,127.20 7,127.19	7,489.07 7,489.07	7,308.14 7,308.13	
		2.0700 AC		20 SENTRY CT	R3/110		1,643,200				29,232.53	14,254.39	14,978.14	14,616.27	
4	11004 13	2.07AC	2				370,800 1,158,000 0		27,197.35		27,197.35	6,594.41 6,594.40	7,004.27 7,004.27	6,799.34 6,799.34	
		2.0700 AC		10 SENTRY CT	R3/110		1,528,800				27,197.35	13,188.81	14,008.54	13,598.68	
5	11101 1	2.85AC 2S-F-L	2		1175		209,300 402,300 0		10,880.36		10,880.36	2,571.09 2,571.09	2,869.09 2,869.09	2,720.09 2,720.09	
		2.8500 AC		121 SOMERVILLE RD	R3/111		611,600				10,880.36	5,142.18	5,738.18	5,440.18	
6	11101 2	33.90AC OPEN SPACE	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		33.9000 AC		SOMERVILLE RD	P1/111						0.00	0.00	0.00	0.00	
7	11101 3	3.11AC 1S-B-R-2AG	2		4440		392,200 256,000 0		11,531.48		11,531.48	2,886.53 2,886.52	2,879.22 2,879.21	2,882.87 2,882.87	
		3.1100 AC		383 MOUNTAIN RD	R3/111		648,200				11,531.48	5,773.05	5,758.43	5,765.74	
8	11101 4	3.12AC 1.5S-F-F-2AG	2				392,400 330,700 0		12,863.95		12,863.95	3,292.49 3,292.48	3,139.49 3,139.49	3,215.99 3,215.99	
		3.1200 AC		393 MOUNTAIN RD	R3/111		723,100				12,863.95	6,584.97	6,278.98	6,431.98	
9	11101 5	10.26AC 2S-F-L	2				455,100 410,100 0		15,391.91		15,391.91	3,799.35 3,799.35	3,896.61 3,896.60	3,847.98 3,847.98	
		10.2600 AC		415 MOUNTAIN RD	R3/111		865,200				15,391.91	7,598.70	7,793.21	7,695.96	
10	11101 6	6.59AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		6.5900 AC		REAR OF 11101 2	P1/111						0.00	0.00	0.00	0.00	
11	11101 7	2.21AC 2S-F-2BIG	2				216,600 838,000 0		18,761.33		18,761.33	4,368.92 4,368.92	5,011.75 5,011.74	4,690.34 4,690.33	
		2.2100 AC		111 SOMERVILLE RD	R3/111		1,054,600				18,761.33	8,737.84	10,023.49	9,380.67	
12	11102 1	4.26AC	2		1175		394,200 1,020,900 0		25,174.63		25,174.63	6,112.06 6,112.05	6,475.26 6,475.26	6,293.66 6,293.66	
		4.2600 AC		10 PACER CT	R3/111		1,415,100				25,174.63	12,224.11	12,950.52	12,587.32	
13	11102 2	2.21AC	2				404,700 952,100 0		24,137.47		24,137.47	5,860.28 5,860.27	6,208.46 6,208.46	6,034.37 6,034.37	
		2.2100 AC		34 PACER CT	R3/111		1,356,800				24,137.47	11,720.55	12,416.92	12,068.74	
14	11102 3	3.50AC	1				105,000 0		1,867.95		1,867.95	660.10 660.10	273.88 273.87	466.99 466.99	
		3.5000 AC		33 RICKEY LN	R3/111		105,000				1,867.95	1,320.20	547.75	933.98	
Page Totals									281,181.62 0.00		281,181.62 0.00	139,564.04	141,617.58	140,590.86	
							15,805,600					281,181.62	139,564.04	141,617.58	140,590.86

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment		
1	11102 4	5.24AC	2				430,100 914,100 0			23,913.32	23,913.32	5,810.77 5,810.76	6,145.90 6,145.89	5,978.33 5,978.33	
		5.2400 AC		40 PACER CT	R3/111		1,344,200			23,913.32	11,621.53	12,291.79	11,956.66		
2	11102 5	0.633AC OPEN SPACE	15C				*Exempt*			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.6330 AC		MOUNTAIN	P1/111					0.00	0.00	0.00	0.00		
3	11102 6	84.89AC OPEN SPACE	15C				*Exempt*			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		84.8900 AC		333 MOUNTAIN RD	P1/111					0.00	0.00	0.00	0.00		
4	11102 7	2.51AC	2				494,600 1,351,600 0			32,843.90	32,843.90	8,139.98 8,139.98	8,281.97 8,281.97	8,210.98 8,210.97	
		2.5100 AC		31 PRIMROSE LN	R3/111		1,846,200			32,843.90	16,279.96	16,563.94	16,421.95		
5	11102 8	2.23AC	2				490,800 1,151,100 0			29,209.40	29,209.40	7,277.61 7,277.60	7,327.10 7,327.09	7,302.35 7,302.35	
		2.2300 AC		25 PRIMROSE LN	R3/111		1,641,900			29,209.40	14,555.21	14,654.19	14,604.70		
6	11102 9	2.01AC	2				485,300 1,055,100 0			27,403.72	27,403.72 -250.00	6,855.14 6,855.14	6,721.72 6,721.72	6,788.43 6,788.43	
		2.0100 AC		17 PRIMROSE LN	R3/111		1,540,400		V1	27,153.72	13,710.28	13,443.44	13,576.86		
7	11102 10	2.00AC	2				480,000 1,374,400 0			32,989.78	32,989.78	8,157.90 8,157.89	8,337.00 8,336.99	8,247.45 8,247.44	
		2.0000 AC		56 VAN HOLTEN RD	R3/111		1,854,400			32,989.78	16,315.79	16,673.99	16,494.89		
8	11102 11	2.35AC	2				482,200 1,133,500 0			28,743.30	28,743.30	7,154.54 7,154.54	7,217.11 7,217.11	7,185.83 7,185.82	
		2.3500 AC		66 VAN HOLTEN RD	R3/111		1,615,700			28,743.30	14,309.08	14,434.22	14,371.65		
9	11102 12	6.40AC	2				529,000 1,756,800 0			40,664.38	40,664.38	9,884.06 9,884.05	10,448.14 10,448.13	10,166.10 10,166.09	
		6.4000 AC		71 VAN HOLTEN RD	R3/111		2,285,800			40,664.38	19,768.11	20,896.27	20,332.19		
10	11102 13	2.63AC	2				441,000 961,300 0			24,946.92	24,946.92	6,198.81 6,198.81	6,274.65 6,274.65	6,236.73 6,236.73	
		2.6300 AC		63 VAN HOLTEN RD	R3/111		1,402,300			24,946.92	12,397.62	12,549.30	12,473.46		
11	11102 14	2.15AC	2				450,600 1,131,600 0			28,147.34	28,147.34	6,979.15 6,979.14	7,094.53 7,094.52	7,036.84 7,036.83	
		2.1500 AC		55 VAN HOLTEN RD	R3/111		1,582,200			28,147.34	13,958.29	14,189.05	14,073.67		
12	11102 15	2.10AC	2				479,800 1,017,500 0			26,636.97	26,636.97	6,735.62 6,582.61	6,735.87 6,735.87	6,659.25 6,659.24	
		2.1000 AC		47 VAN HOLTEN RD	R3/111		1,497,300			26,636.97	13,165.23	13,471.74	13,318.49		
13	11102 16	2.075AC	2				486,800 1,352,300 0			32,717.59	32,717.59	8,114.99 8,114.99	8,243.81 8,243.80	8,179.40 8,179.40	
		2.0750 AC		39 VAN HOLTEN RD	R3/111		1,839,100			32,717.59	16,229.98	16,487.61	16,358.80		
14	11102 17	2.13AC	2				488,500 1,132,800 0			28,842.93	28,842.93	7,163.50 7,163.50	7,257.97 7,257.96	7,210.74 7,210.73	
		2.1300 AC		31 VAN HOLTEN RD	R3/111		1,621,300			28,842.93	14,327.00	14,515.93	14,421.47		
Page Totals										357,059.55 0.00	357,059.55 -250.00				
								20,070,800		356,809.55	176,638.08	180,171.47	178,404.79		

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Code Amount	Net Tax Col 6 - Col 7		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	11102 18	2.10AC	2		1175		482,300 1,078,200 0		27,761.30		27,761.30	6,908.89 6,908.89	6,971.76 6,971.76	6,940.33 6,940.32	
		2.1000 AC		23 VAN HOLTEN RD	R3/111		1,560,500				27,761.30	13,817.78	13,943.52	13,880.65	
2	11102 19	3.08AC 2S-F-L-BIG	2				471,000 1,227,300 0		30,212.76		30,212.76	7,459.13 7,459.13	7,647.25 7,647.25	7,553.19 7,553.19	
		3.0800 AC		195 MOUNTAIN RD	R3/111		1,698,300				30,212.76	14,918.26	15,294.50	15,106.38	
3	11102 20	2.01AC	2				450,900 1,160,000 0		28,657.91		28,657.91	7,088.53 7,088.53	7,240.43 7,240.42	7,164.48 7,164.48	
		2.0100 AC		207 MOUNTAIN RD	R3/111		1,610,900				28,657.91	14,177.06	14,480.85	14,328.96	
4	11102 21	2.29AC	2		1175		444,900 1,313,200 0		31,276.60		31,276.60	7,737.79 7,737.79	7,900.51 7,900.51	7,819.15 7,819.15	
		2.2900 AC		11 VAN HOLTEN RD	R3/111		1,758,100				31,276.60	15,475.58	15,801.02	15,638.30	
5	11102 22	2.19AC	2				484,300 1,396,300 0		33,455.87		33,455.87	8,312.08 8,312.07	8,415.86 8,415.86	8,363.97 8,363.97	
		2.1900 AC		35 PRIMROSE LN	R3/111		1,880,600				33,455.87	16,624.15	16,831.72	16,727.94	
6	11102 23	2.94AC	2				494,000 1,237,800 0		30,808.72		30,808.72	7,685.45 7,685.45	7,718.91 7,718.91	7,702.18 7,702.18	
		2.9400 AC		32 PRIMROSE LN	R3/111		1,731,800				30,808.72	15,370.90	15,437.82	15,404.36	
7	11102 24	2.03AC	2				475,600 847,200 0		23,532.61		23,532.61	5,793.80 5,793.79	5,972.51 5,972.51	5,883.16 5,883.15	
		2.0300 AC		20 PRIMROSE LN	R3/111		1,322,800				23,532.61	11,587.59	11,945.02	11,766.31	
8	11102 25	2.00AC	2				450,800 1,047,500 0		26,654.76		26,654.76	6,614.21 6,614.20	6,713.18 6,713.17	6,663.69 6,663.69	
		2.0000 AC		40 VAN HOLTEN RD	R3/111		1,498,300				26,654.76	13,228.41	13,426.35	13,327.38	
9	11102 26	2.00AC	2		1175		485,000 1,527,200 0		35,797.04		35,797.04	8,272.94 8,272.94	9,625.58 9,625.58	8,949.26 8,949.26	
		2.0000 AC		28 VAN HOLTEN RD	R3/111		2,012,200				35,797.04	16,545.88	19,251.16	17,898.52	
10	11102 27	2.01AC	2		1175		485,500 1,140,800 0		28,931.88		28,931.88	7,190.85 7,190.85	7,275.09 7,275.09	7,232.97 7,232.97	
		2.0100 AC		20 VAN HOLTEN RD	R3/111		1,626,300				28,931.88	14,381.70	14,550.18	14,465.94	
11	11102 28	2.01AC	2				461,000 1,134,400 0		28,382.17		28,382.17	7,044.21 7,044.21	7,146.88 7,146.87	7,095.55 7,095.54	
		2.0100 AC		10 VAN HOLTEN RD	R3/111		1,595,400				28,382.17	14,088.42	14,293.75	14,191.09	
12	11102 29	2.05AC	2				413,300 999,600 0		25,135.49		25,135.49	6,239.36 6,239.36	6,328.39 6,328.38	6,283.88 6,283.87	
		2.0500 AC		239 MOUNTAIN RD	R3/111		1,412,900				25,135.49	12,478.72	12,656.77	12,567.75	
13	11102 30	2.25AC WIL TEL ESMT 2.2500 AC	2				414,800 1,005,500 0		25,267.14		25,267.14	6,341.68 6,341.67	6,291.90 6,291.89	6,316.79 6,316.78	
		2.2500 AC		249 MOUNTAIN RD	R3/111		1,420,300				25,267.14	12,683.35	12,583.79	12,633.57	
14	11102 31	3.02AC 2S-F-L-2AG	2		1175		342,300 1,125,200 0		26,106.83		26,106.83	6,470.87 6,470.86	6,582.55 6,582.55	6,526.71 6,526.71	
		3.0200 AC		273 MOUNTAIN RD	R3/111		1,467,500				26,106.83	12,941.73	13,165.10	13,053.42	
Page Totals									401,981.08 0.00		401,981.08 0.00		198,319.53	203,661.55	200,990.57
								22,595,900				401,981.08	198,319.53	203,661.55	200,990.57

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	11102 32	5.09AC 2-F-L-BIG	2				391,100 1,180,300 0		27,955.21		27,955.21	6,808.94 6,808.93	7,168.67 7,168.67	6,988.81 6,988.80	
		5.0900 AC		285 MOUNTAIN RD	R3/111		1,571,400				27,955.21	13,617.87	14,337.34	13,977.61	
2	11102 33	3.0AC 1S-F-2	2				384,000 418,900 0		14,283.59		14,283.59	3,631.97 3,631.96	3,509.83 3,509.83	3,570.90 3,570.90	
		3.0000 AC		301 MOUNTAIN RD	R3/111		802,900				14,283.59	7,263.93	7,019.66	7,141.80	
3	11102 34	3.14AC 2S-F-O-2UG	2				333,900 323,800 0		11,700.48		11,700.48	2,950.18 2,950.17	2,900.07 2,900.06	2,925.12 2,925.12	
		3.1400 AC		303 MOUNTAIN RD	R3/111		657,700				11,700.48	5,900.35	5,800.13	5,850.24	
4	11102 35	3.24AC 2S-F-L-3AG	2				394,800 2,024,800 0		43,044.68		43,044.68	10,405.07 10,405.06	11,117.28 11,117.27	10,761.17 10,761.17	
		3.2400 AC		345 MOUNTAIN RD	R3/111		2,419,600				43,044.68	20,810.13	22,234.55	21,522.34	
5	11102 36	3.34AC 2S-F-R-2AG	2				390,100 915,600 0		23,228.40		23,228.40	5,708.93 5,708.92	5,905.28 5,905.27	5,807.10 5,807.10	
		3.3400 AC		355 MOUNTAIN RD	R3/111		1,305,700				23,228.40	11,417.85	11,810.55	11,614.20	
6	11102 37	3.12AC 2SF-3AG	2				386,200 568,900 0		16,991.23		16,991.23	4,191.64 4,191.63	4,303.98 4,303.98	4,247.81 4,247.81	
		3.1200 AC		363 MOUNTAIN RD	R3/111		955,100				16,991.23	8,383.27	8,607.96	8,495.62	
7	11102 38	2.18AC 1S-F-R-2AG	2				373,600 451,900 0		14,685.65		14,685.65	3,533.90 3,533.89	3,808.93 3,808.93	3,671.42 3,671.41	
		2.1800 AC		373 MOUNTAIN RD	R3/111		825,500				14,685.65	7,067.79	7,617.86	7,342.83	
8	11102 39	2.04AC 2SF-2BIG	2				368,800 793,300 0		20,673.76		20,673.76	5,010.63 5,010.63	5,326.25 5,326.25	5,168.44 5,168.44	
		2.0400 AC		375 MOUNTAIN RD	R3/111		1,162,100				20,673.76	10,021.26	10,652.50	10,336.88	
9	11102 40	2.00AC 2S-F-L-BIG	2				370,200 702,800 0		19,088.67		19,088.67	4,789.03 4,789.02	4,755.31 4,755.31	4,772.17 4,772.17	
		2.0000 AC		5 RICKEY LN	R3/111		1,073,000				19,088.67	9,578.05	9,510.62	9,544.34	
10	11102 41	20.11AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		20.1100 AC		PACER CT	P1/111						0.00	0.00	0.00	0.00	
11	11102 41.01	6.45AC	2				492,100 1,474,300 0		34,982.26		34,982.26	8,593.56 8,593.56	8,897.57 8,897.57	8,745.57 8,745.56	
		6.4500 AC		23 PACER CT	R3/111		1,966,400				34,982.26	17,187.12	17,795.14	17,491.13	
12	11102 42	2.81AC	2				425,500 1,091,000 0		26,978.54		26,978.54	6,586.86 6,586.85	6,902.42 6,902.41	6,744.64 6,744.63	
		2.8100 AC		29 PACER CT	R3/111		1,516,500				26,978.54	13,173.71	13,804.83	13,489.27	
13	11102 43	3.12AC	2				433,300 1,142,400 0		28,031.70		28,031.70	6,813.18 6,813.17	7,202.68 7,202.67	7,007.93 7,007.92	
		3.1200 AC		37 PACER CT	R3/111		1,575,700				28,031.70	13,626.35	14,405.35	14,015.85	
14	11201 1 Q0066	58.60AC	3B				7,600 0		135.20		135.20	34.89 34.89	32.71 32.71	33.80 33.80	
		58.6000 AC		200 ALLEN RD	R1/112		7,600				135.20	69.78	65.42	67.60	
Page Totals									281,779.37 0.00		281,779.37 0.00		138,117.46	143,661.91	140,889.71
								15,839,200			281,779.37	138,117.46	143,661.91	140,889.71	

1	2	3		4		5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025 Preliminary
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment	Amt Billed 2nd half 3rd Payment 4th Payment	2nd Payment	
1	11201 2	4.35AC ROW	1				13,100		233.05		233.05	61.77 61.77	54.76 54.75	58.27 58.26
		4.3500 AC		ALLEN RD	R1/112		13,100				233.05	123.54	109.51	116.53
2	11201 2 Q0004	8.81AC	3B				1,100		19.57		19.57	5.19 5.19	4.60 4.59	4.90 4.89
		8.8100 AC		ALLEN RD	R1/112		1,100				19.57	10.38	9.19	9.79
3	11201 3	28.41 183,328 REPORTED 28.4100 AC	1				11,400,000		202,806.00		202,806.00	69,151.14 69,151.13	32,251.87 32,251.86	50,701.50 50,701.50
				150 ALLEN RD	E2/112		11,400,000				202,806.00	138,302.27	64,503.73	101,403.00
4	11201 4	14.425AC 90406 SF LEASED	4A				2,712,200 12,024,000		262,157.00		262,157.00	69,481.19 69,481.18	61,597.32 61,597.31	65,539.25 65,539.25
		14.4250 AC		140 ALLEN RD	E2/112		14,736,200				262,157.00	138,962.37	123,194.63	131,078.50
5	11201 5	13.71AC 132,010 SF 13.7100 AC	4A				5,200,000 6,819,700		213,830.46		213,830.46	62,970.24 62,970.24	43,944.99 43,944.99	53,457.62 53,457.61
				106 ALLEN RD	E2/112		12,019,700				213,830.46	125,940.48	87,889.98	106,915.23
6	11201 6	5.228AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		5.2280 AC		ALLEN RD	P1/112						0.00	0.00	0.00	0.00
7	11201 7	10.52AC HOTEL INDIGO 112 ROOMS 10.5200 AC	4A				2,400,000 5,440,000		139,473.60		139,473.60	36,965.60 36,965.60	32,771.20 32,771.20	34,868.40 34,868.40
				80 ALLEN RD	E2/112		7,840,000				139,473.60	73,931.20	65,542.40	69,736.80
8	11201 8	5.62AC 1S-CB-AB 15150 SF 5.6200 AC	4B				678,700 806,000		26,412.81		26,412.81	6,786.30 6,786.30	6,420.11 6,420.10	6,603.21 6,603.20
				50 ALLEN RD	E2/112		1,484,700				26,412.81	13,572.60	12,840.21	13,206.41
9	11201 9	13.71AC 1S-30,000 NET 31208SF GROSS 13.7100 AC	4A				1,233,900 3,135,200		77,726.29		77,726.29	20,600.31 20,600.31	18,262.84 18,262.83	19,431.58 19,431.57
				701 MARTINSVILLE RD	E2/112		4,369,100				77,726.29	41,200.62	36,525.67	38,863.15
10	11201 10	7.35AC 47604SF NET 49,853 SF 7.3500 AC	4A				1,908,600 6,441,700		148,551.84		148,551.84	39,200.04 39,200.04	35,075.88 35,075.88	37,137.96 37,137.96
				665 MARTINSVILLE RD	E2/112		8,350,300				148,551.84	78,400.08	70,151.76	74,275.92
11	11201 11	4.978AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		4.9780 AC		ALLEN RD	P1/112						0.00	0.00	0.00	0.00
12	11201 12	13.23AC 85400 SF 13.2300 AC	4A				3,383,900 3,875,100		129,137.61		129,137.61	34,226.19 34,226.18	30,342.62 30,342.62	32,284.41 32,284.40
				645 MARTINSVILLE RD	E2/112		7,259,000				129,137.61	68,452.37	60,685.24	64,568.81
13	11201 13	4.01AC TRANS.LINE	1				180,000		3,202.20		3,202.20	848.70 848.70	752.40 752.40	800.55 800.55
		4.0100 AC		623 MARTINSVILLE RD	E2/112		180,000				3,202.20	1,697.40	1,504.80	1,601.10
14	11201 14	19.52AC MARRIOTT 127,405 SF/235 ROOMS 19.5200 AC	4A				4,880,000 10,870,000		280,192.50		280,192.50	74,261.25 74,261.25	65,835.00 65,835.00	70,048.13 70,048.12
				611 MARTINSVILLE RD	E2/112		15,750,000				280,192.50	148,522.50	131,670.00	140,096.25
Page Totals									1,483,742.93 0.00		1,483,742.93 0.00			
							83,403,200				1,483,742.93	829,115.81	654,627.12	741,871.49

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	11201 15	25.64AC 201781 SF NET 25.6400 AC	4A	110 ALLEN RD	E2/112		8,480,000 13,715,900 0 22,195,900	394,865.06		394,865.06	104,653.67 104,653.67	92,778.86 92,778.86	98,716.27 98,716.26
2	11201 16	.68AC TRANS.LINE .6800 AC	1	ALLEN RD (REAR)	E2/112		40,800 0 40,800	725.83		725.83	192.38 192.37	170.54 170.54	181.46 181.46
3	11201 17	4.52AC 4.5200 AC	1	SOMERVILLE RD (REAR)	E2/112		78,600 0 78,600	1,398.29		1,398.29	370.60 370.60	341.08 328.55	349.58 349.57
4	11201 18	3.94AC 3.9400 AC	1	SOMERVILLE RD (REAR)	R1/112		94,000 0 94,000	1,672.26		1,672.26	443.21 443.21	392.92 392.92	418.07 418.06
5	11201 19	2.01AC 2S-F-L-3BG 2.0100 AC	2	35 PARKWOOD LN	R1/112		340,500 1,196,800 0 1,537,300	27,348.57		27,348.57	6,745.28 6,745.28	6,929.01 6,929.00	6,837.15 6,837.14
6	11201 20	1.80AC 2S-F-L-AG 1.8000 AC	2	173 SOMERVILLE RD	R1/112		311,300 469,700 0 781,000	13,893.99		13,893.99	3,372.17 3,372.17	3,574.83 3,574.82	3,473.50 3,473.50
7	11201 21	2.16AC 2SF-0-1AG 2.1600 AC	2	165 SOMERVILLE RD	R1/112		261,200 203,700 0 464,900	8,270.57	V1	8,270.57 -250.00	1,994.45 1,994.44	2,015.84 2,015.84	2,005.15 2,005.14
8	11201 22	2.35AC 2S-F-L-BG 2.3500 AC	2	1 PARKWOOD LN	R1/112		370,200 1,279,500 0 1,649,700	29,348.16		29,348.16	7,055.06 7,055.05	7,619.03 7,619.02	7,337.04 7,337.04
9	11201 23	2.10AC 2S-F-L-BG 2.1000 AC	2	11 PARKWOOD LN	R1/112		364,100 1,409,900 0 1,774,000	31,559.46		31,559.46	7,662.35 7,662.35	8,117.38 8,117.38	7,889.87 7,889.86
10	11201 24	2.01AC 2.0100 AC	2	19 PARKWOOD LN	R1/112		358,500 1,340,900 0 1,699,400	30,232.33		30,232.33	7,305.42 7,305.42	7,810.75 7,810.74	7,558.09 7,558.08
11	11201 25	2.38AC 2.3800 AC	2	27 PARKWOOD LN	R1/112		349,100 1,338,400 0 1,687,500	30,020.63		30,020.63	7,420.94 7,420.94	7,589.38 7,589.37	7,505.16 7,505.16
12	11201 26	2.43AC 2S-F-L-BG 2.4300 AC	2	36 PARKWOOD LN	R1/112		346,700 1,429,500 0 1,776,200	31,598.60		31,598.60	7,694.88 7,694.88	8,104.42 8,104.42	7,899.65 7,899.65
13	11201 27	2.39AC 2.3900 AC	2	28 PARKWOOD LN	R1/112		437,000 1,606,700 0 2,043,700	36,357.42		36,357.42	8,936.34 8,936.34	9,242.37 9,242.37	9,089.36 9,089.35
14	11201 28	2.37AC 2SF-2AG 2.3700 AC	2	20 PARKWOOD LN	R1/112		436,100 918,400 0 1,354,500	24,096.56		24,096.56	5,928.17 5,928.17	6,120.11 6,120.11	6,024.14 6,024.14
Page Totals								661,387.73 0.00		661,387.73 -250.00	11,856.34	12,240.22	12,048.28
							37,177,500			661,137.73	339,549.81	321,587.92	330,568.90

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 1st Payment 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment	
1	11201 29	2.33AC 2SF-2BIG	2		1175		435,200 886,900 0			23,520.16	23,520.16	5,781.54 5,781.53	5,978.55 5,978.54	5,880.04 5,880.04
		2.3300 AC		12 PARKWOOD LN	R1/112		1,322,100			23,520.16	11,563.07	11,957.09	11,760.08	
2	11201 30	2.05AC	2				362,500 2,036,400 0			42,676.43	42,676.43	10,008.06 10,008.06	11,330.16 11,330.15	10,669.11 10,669.11
		2.0500 AC		2 PARKWOOD LN	R1/112		2,398,900			42,676.43	20,016.12	22,660.31	21,338.22	
3	11201 31	2.14AC 2S-F-L-AG	2				325,000 903,100 0			21,847.90	21,847.90	5,301.08 5,301.07	5,622.88 5,622.87	5,461.98 5,461.97
		2.1400 AC		207 SOMERVILLE RD	R1/112		1,228,100			21,847.90	10,602.15	11,245.75	10,923.95	
4	11201 32	3.33AC 1S-F-R-BG	2		1175		388,400 368,600 0			13,467.03	13,467.03	3,281.64 3,281.64	3,451.88 3,451.87	3,366.76 3,366.76
		3.3300 AC		5 STONE RIDGE LN	R1/112		757,000			13,467.03	6,563.28	6,903.75	6,733.52	
5	11201 33	2.00AC 2S-F-3AG	2				405,000 922,500 0			23,616.23	23,616.23	5,765.51 5,765.50	6,042.61 6,042.61	5,904.06 5,904.06
		2.0000 AC		15 STONE RIDGE LN	R1/112		1,327,500			23,616.23	11,531.01	12,085.22	11,808.12	
6	11201 34	2.10AC 2SB-3BIG	2				407,000 949,800 0			24,137.47	24,137.47	5,911.67 5,911.67	6,157.07 6,157.06	6,034.37 6,034.37
		2.1000 AC		25 STONE RIDGE LN	R1/112		1,356,800			24,137.47	11,823.34	12,314.13	12,068.74	
7	11201 35	5.90AC 2.5S-F-L-2AG	2		2640		374,900 150,000 0			9,337.97	9,337.97	2,399.00 2,398.99	2,269.99 2,269.99	2,334.50 2,334.49
		5.9000 AC		235 SOMERVILLE RD	R1/112		524,900			9,337.97	4,797.99	4,539.98	4,668.99	
8	11201 36	2.01AC 2S-F-2BIG	2				405,400 996,800 0			24,945.14	24,945.14	6,072.45 6,072.45	6,400.12 6,400.12	6,236.29 6,236.28
		2.0100 AC		20 STONE RIDGE LN	R1/112		1,402,200			24,945.14	12,144.90	12,800.24	12,472.57	
9	11201 37	2.18AC 2SB-2BIG	2		2330		408,800 921,100 0			23,658.92	23,658.92	5,736.27 5,736.27	6,093.19 6,093.19	5,914.73 5,914.73
		2.1800 AC		10 STONE RIDGE LN	R1/112		1,329,900			23,658.92	11,472.54	12,186.38	11,829.46	
10	11301 1.01	13.77AC 343965 TOTAL 280 UNIT RES DEVELOP 13.7700 AC	1				7,930,700 0			141,087.15	141,087.15	37,393.25 37,393.25	33,150.33 33,150.32	35,271.79 35,271.79
		27.07AC		180-181 MOUNTAINVIEW BLVD	MH-1/113		7,930,700			141,087.15	74,786.50	66,300.65	70,543.58	
11	11301 1.01 Q0001	27.07AC	3B				3,300 0			58.71	58.71	15.09 15.09	14.27 14.26	14.68 14.68
		27.0700 AC		180-181 MOUNTAINVIEW BLVD	MH-1/113		3,300			58.71	30.18	28.53	29.36	
12	11301 1.02	13.50AC 343965 TOTAL 280 UNIT RES DEVELOP 13.5000 AC	4A				7,069,300 200,000 0			129,320.85	129,320.85	33,331.75 33,331.75	31,328.68 31,328.67	32,330.22 32,330.21
		13.5000 AC		180-181 MOUNTAINVIEW BLVD	MH-1/113		7,269,300			129,320.85	66,663.50	62,657.35	64,660.43	
13	11301 1.02 Q0001	17.05AC	3B				2,200 0			39.14	39.14	10.38 10.37	9.20 9.19	9.79 9.78
		17.0500 AC		180-181 MOUNTAINVIEW BLVD	MH-1/113		2,200			39.14	20.75	18.39	19.57	
14	11301 2	36.03AC 126,360 SF BLDG. B-AKA 200 MTN 36.0300 AC	4A				4,425,000 13,265,400 0			314,712.22	314,712.22	83,410.24 83,410.23	73,945.88 73,945.87	78,678.06 78,678.05
		73 MOUNTAINVIEW BLVD		E3/113			17,690,400			314,712.22	166,820.47	147,891.75	157,356.11	
Page Totals								792,425.32 0.00		792,425.32 0.00	408,835.80	383,589.52	396,212.70	
							44,543,300			792,425.32	408,835.80	383,589.52	396,212.70	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025	
						Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
						Spec	Dist	Col 6 - Col 7					
						Code	Amount						
1	11301 3	8.9700AC 1S-BCB-A GS 14202SF OFF/RET+GAS 8.9700 AC 4A	545 MARTINSVILLE RD	E3/113		1,614,600 2,278,100 0 3,892,700	69,251.13		69,251.13	18,354.08 18,354.08 36,708.16	16,271.49 16,271.48 32,542.97	17,312.79 17,312.78 34,625.57	
2	11301 4	9.79AC 61630 SF 55,974 SF LEASABLE 9.7900 AC 4A	25 MOUNTAINVIEW BLVD	E3/113		3,438,200 7,420,800 0 10,859,000	193,181.61		193,181.61	51,200.19 51,200.18 102,400.37	45,390.62 45,390.62 90,781.24	48,295.41 48,295.40 96,590.81	
3	11301 5	5.02AC PRIVATE ROAD 1 5.0200 AC	MOUNTAINVIEW BLVD	E3/113		0	0.00		0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	
4	11301 6	7.17AC 50339 SF-WESTGATE II 7.1700 AC 4A	505 MARTINSVILLE RD	E3/113		1,310,400 4,528,900 0 5,839,300	103,881.15		103,881.15	27,532.30 27,532.30 55,064.60	24,408.28 24,408.27 48,816.55	25,970.29 25,970.29 51,940.58	
5	11301 7	34.61AC 230519 SF-WESTGATE I 34.6100 AC 4A	477 MARTINSVILLE RD	E3/113		6,247,800 7,698,600 0 13,946,400	248,106.46		248,106.46	76,082.66 76,082.65 152,165.31	47,970.58 47,970.57 95,941.15	62,026.62 62,026.61 124,053.23	
6	11301 8	25.615AC 85000 SF-BLDG D APPROVED 162,290 SF 25.6150 AC 15F	136 MOUNTAINVIEW BLVD	E3/113		*Exempt*	0.00		0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	
7	11301 9	7.98 AC 133,749 SF NET REPORTED 137,731 SF 7.9800 AC 4A	120 MOUNTAINVIEW BLVD	E3/113		4,700,000 14,582,300 0 19,282,300	343,032.12		343,032.12	90,916.05 90,916.04 181,832.09	80,600.02 80,600.01 161,200.03	85,758.03 85,758.03 171,516.06	
8	11301 9 Q0058	13.46AC 13.4600 AC 3B	120 MOUNTAINVIEW BLVD	E3/113		1,700 0 1,700	30.24		30.24	8.02 8.01 16.03	7.11 7.10 14.21	7.56 7.56 15.12	
9	11401 1	0.70AC .7000 AC 1	445 MARTINSVILLE RD	R3/114		17,500 0 17,500	311.33		311.33	0.00 0.00 0.00	155.67 155.66 311.33	77.84 77.83 155.67	
10	11401 1 Q0017	28.41AC 28.4100 AC 3B	445 MARTINSVILLE RD	R3/114		3,400 0 3,400	60.49		60.49	15.56 15.56 31.12	14.69 14.68 29.37	15.13 15.12 30.25	
11	11401 2	1.25AC 2S-F-L-2UG 1.2500 AC 3A	415 MARTINSVILLE RD	R3/114		301,800 291,300 0 593,100	10,551.25		10,551.25	2,596.55 2,596.55 5,193.10	2,679.08 2,679.07 5,358.15	2,637.82 2,637.81 5,275.63	
12	11401 2 Q0002	39.04AC 39.0400 AC 3B	415 MARTINSVILLE RD	R3/114		9,900 0 9,900	176.12		176.12	45.27 45.26 90.53	42.80 42.79 85.59	44.03 44.03 88.06	
13	11401 3	5.13AC 1S-CB-R-2AG 5.1300 AC 2	409 MARTINSVILLE RD	R3/114		389,300 683,200 0 1,072,500	19,079.78		19,079.78	4,497.64 4,497.64 8,995.28	5,042.25 5,042.25 10,084.50	4,769.95 4,769.94 9,539.89	
14	11401 4	3.21AC 2S-F-L-2AG 3.2100 AC 2	399 MARTINSVILLE RD	R3/114		354,800 836,500 0 1,191,300	21,193.23		21,193.23	5,396.32 5,396.32 10,792.64	5,200.30 5,200.29 10,400.59	5,298.31 5,298.31 10,596.62	
Page Totals							1,008,854.91 0.00		1,008,854.91 0.00	553,289.23	455,565.68	504,427.49	
						56,709,100			1,008,854.91	553,289.23	455,565.68	504,427.49	

1	2	3		4		5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax		Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed		2025 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax Amount			1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment	
1	11401 5.01	2.64AC 2S-F-L-2AG	2		1175		344,700 276,400 0		11,049.37		11,049.37	2,825.70 2,825.70	2,698.99 2,698.98	2,762.35 2,762.34
		2.6400 AC		389 MARTINSVILLE RD	R3/114		621,100		11,049.37		11,049.37	5,651.40	5,397.97	5,524.69
2	11401 5.02	4.11AC	2				404,000 2,268,300 0		47,540.22		47,540.22	11,594.19 11,594.18	12,175.93 12,175.92	11,885.06 11,885.05
		4.1100 AC		393 MARTINSVILLE RD	R3/114		2,672,300		47,540.22		47,540.22	23,188.37	24,351.85	23,770.11
3	11401 6	1.44AC 2S-SCB-L-1AG	2				300,700 495,000 0		14,155.50		14,155.50	3,501.36 3,501.36	3,576.39 3,576.39	3,538.88 3,538.87
		1.4400 AC		387 MARTINSVILLE RD	R3/114		795,700		14,155.50		14,155.50	7,002.72	7,152.78	7,077.75
4	11401 7.01	3.841AC 1S-F-R-2UG	2				310,100 319,100 0		11,193.47		11,193.47	2,606.46 2,606.45	2,990.28 2,990.28	2,798.37 2,798.37
		3.8410 AC		7 WHISPERING WOODS LN	R3/114		629,200		11,193.47		11,193.47	5,212.91	5,980.56	5,596.74
5	11401 7.02	2.52AC	2				460,300 1,200,300 0		29,542.07		29,542.07	7,421.41 7,421.41	7,349.63 7,349.62	7,385.52 7,385.52
		2.5200 AC		21 WHISPERING WOODS LN	R3/114		1,660,600		29,542.07		29,542.07	14,842.82	14,699.25	14,771.04
6	11401 7.03	2.883AC	2				471,800 1,409,400 0		33,466.55		33,466.55	8,065.48 8,065.48	8,667.80 8,667.79	8,366.64 8,366.64
		2.8830 AC		24 WHISPERING WOODS LN	R3/114		1,881,200		33,466.55		33,466.55	16,130.96	17,335.59	16,733.28
7	11401 7.04	2.894AC	2				466,200 1,390,000 0		33,021.80		33,021.80	7,997.59 7,997.58	8,513.32 8,513.31	8,255.45 8,255.45
		2.8940 AC		18 WHISPERING WOODS LN	R3/114		1,856,200		33,021.80		33,021.80	15,995.17	17,026.63	16,510.90
8	11401 7.05	0.898AC DET BASIN	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		.8980 AC		4 WHISPERING WOODS LN	R3/114		0		0.00		0.00	0.00	0.00	0.00
9	11401 7.06	0.75AC PRIVATE RD .7500 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		WHISPERING WOODS LN		WHISPERING WOODS LN	/114		0		0.00		0.00	0.00	0.00	0.00
10	11401 8	4.81AC 1S-B-R-2AG	2				383,600 338,900 0		12,853.28		12,853.28	3,307.58 3,307.57	3,119.07 3,119.06	3,213.32 3,213.32
		4.8100 AC		345 MARTINSVILLE RD	R3/114		722,500		12,853.28		12,853.28	6,615.15	6,238.13	6,426.64
11	11401 9	3.01AC 1S-F-R-2AG	2				351,200 261,000 0		10,891.04	V1	10,891.04 -250.00	2,569.89 2,569.88	2,750.64 2,750.63	2,660.26 2,660.26
		3.0100 AC		339 MARTINSVILLE RD	R3/114		612,200		10,641.04		10,641.04	5,139.77	5,501.27	5,320.52
12	11401 10	3.00AC 1S-F-R-2UG	2				351,000 155,300 0		9,007.08		9,007.08	2,239.63 2,239.62	2,263.92 2,263.91	2,251.77 2,251.77
		3.0000 AC		333 MARTINSVILLE RD	R3/114		506,300		9,007.08		9,007.08	4,479.25	4,527.83	4,503.54
13	11401 11.01	2.703AC 2SF-2AG	2				345,600 706,200 0		18,711.52		18,711.52	4,582.98 4,582.98	4,772.78 4,772.78	4,677.88 4,677.88
		2.7030 AC		313 MARTINSVILLE RD	R3/114		1,051,800		18,711.52		18,711.52	9,165.96	9,545.56	9,355.76
14	11401 11.02	3.190AC	1				433,200 0		7,706.63		7,706.63	1,949.66 1,949.65	1,903.66 1,903.66	1,926.66 1,926.66
		3.1900 AC		7 MOUNTAIN RD	R3/114		433,200		7,706.63		7,706.63	3,899.31	3,807.32	3,853.32
Page Totals									239,138.53 0.00		239,138.53 -250.00			
							13,442,300				238,888.53	117,323.79	121,564.74	119,444.29

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2024		2025
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	1st half	2nd half	1st Payment	2nd Payment
							Code	Amount			Col 6 - Col 7	2nd Payment	3rd Payment	4th Payment	1st Payment	
1	11401 12	2.97AC 2S-F-R-2BIG	2		1175		377,700 298,700 0		12,033.16		12,033.16	2,872.38 2,872.38	3,144.20 3,144.20		3,008.29 3,008.29	
							676,400		12,033.16		12,033.16	5,744.76	6,288.40		6,016.58	
2	11401 13	5.78AC 2S-F-L-2BIG	2		4440		416,700 878,900 0		23,048.72		23,048.72	5,617.93 5,617.92	5,906.44 5,906.43		5,762.18 5,762.18	
							1,295,600		23,048.72		23,048.72	11,235.85	11,812.87		11,524.36	
3	11401 14	1.00AC 1.5S-F-L	3A		2640		350,000 149,600 0		8,887.88		8,887.88	2,258.96 2,258.96	2,184.98 2,184.98		2,221.97 2,221.97	
							499,600		8,887.88		8,887.88	4,517.92	4,369.96		4,443.94	
4	11401 14 Q0050	5.67AC	3B		2640		4,200 0		74.72		74.72	19.34 19.33	18.03 18.02		18.68 18.68	
							4,200		74.72		74.72	38.67	36.05		37.36	
5	11401 15	3.00AC 1S-F-R-5UG	3A				390,000 268,500 0		11,714.72		11,714.72	2,912.46 2,912.45	2,944.91 2,944.90		2,928.68 2,928.68	
							658,500		11,714.72		11,714.72	5,824.91	5,889.81		5,857.36	
6	11401 15 Q0054	21.85AC	3B				8,300 0		147.66		147.66	38.20 38.19	35.64 35.63		36.92 36.91	
							8,300		147.66		147.66	76.39	71.27		73.83	
7	11401 16	3.00AC 1S-B-R-2AG	3A				381,000 274,600 0		11,663.12		11,663.12	2,877.57 2,877.56	2,954.00 2,953.99		2,915.78 2,915.78	
							655,600		11,663.12		11,663.12	5,755.13	5,907.99		5,831.56	
8	11401 16 Q0053	17.70AC	3B				9,700 0		172.56		172.56	44.32 44.32	41.96 41.96		43.14 43.14	
							9,700		172.56		172.56	88.64	83.92		86.28	
9	11401 17	3.29AC	1				194,600 0		3,461.93		3,461.93	917.54 917.54	813.43 813.42		865.49 865.48	
							194,600		3,461.93		3,461.93	1,835.08	1,626.85		1,730.97	
10	11401 18	3.35AC 1S-F-R-4AUG	2		1530		360,400 397,300 0		13,479.48		13,479.48	3,222.71 3,222.70	3,517.04 3,517.03		3,369.87 3,369.87	
							757,700		13,479.48		13,479.48	6,445.41	7,034.07		6,739.74	
11	11401 19	3.00AC 2S-F-L-2AG	2				303,300 447,800 0		13,362.07		13,362.07	3,348.60 3,348.59	3,332.44 3,332.44		3,340.52 3,340.52	
							751,100		13,362.07		13,362.07	6,697.19	6,664.88		6,681.04	
12	11401 20	8.05AC	2				324,400 475,200 0		14,224.88		14,224.88	3,503.72 3,503.72	3,608.72 3,608.72		3,556.22 3,556.22	
							799,600		14,224.88		14,224.88	7,007.44	7,217.44		7,112.44	
13	11401 21	3.30AC	2				476,600 1,151,400 0		28,962.12		28,962.12	6,799.98 6,799.97	7,681.09 7,681.08		7,240.53 7,240.53	
							1,628,000		28,962.12		28,962.12	13,599.95	15,362.17		14,481.06	
14	11401 22	2.84AC CONS ESMT 2.8400 AC	2				560,600 1,496,400 0		36,594.03		36,594.03	8,727.47 8,727.46	9,569.55 9,569.55		9,148.51 9,148.51	
							2,057,000		36,594.03		36,594.03	17,454.93	19,139.10		18,297.02	
Page Totals									177,827.05 0.00		177,827.05 0.00		86,322.27	91,504.78		88,913.54
							9,995,900					177,827.05	86,322.27	91,504.78		88,913.54

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024		2025		
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	11401 23	3.22AC	2				566,000 1,340,100 0		33,909.52		33,909.52	8,118.29 8,118.29	8,836.47 8,836.47	8,477.38 8,477.38			
		3.2200 AC		25 EMERALD VALLEY LN	R3/114		1,906,100				33,909.52	16,236.58	17,672.94	16,954.76			
2	11401 24	3.03AC	2				564,600 1,289,000 0		32,975.54		32,975.54	7,868.40 7,868.39	8,619.38 8,619.37	8,243.89 8,243.88			
		CONS ESMT 3.0300 AC		39 EMERALD VALLEY LN	R3/114		1,853,600				32,975.54	15,736.79	17,238.75	16,487.77			
3	11401 25	2.61AC	2				582,300 2,057,300 0		46,958.48		46,958.48	11,040.65 11,040.64	12,438.60 12,438.59	11,739.62 11,739.62			
		2.6100 AC		83 EMERALD VALLEY LN	R3/114		2,639,600				46,958.48	22,081.29	24,877.19	23,479.24			
4	11401 26	2.03AC	2				590,600 1,868,300 0		43,743.83		43,743.83	10,192.89 10,192.89	11,679.03 11,679.02	10,935.96 10,935.96			
		2.0300 AC		95 EMERALD VALLEY LN	R3/114		2,458,900				43,743.83	20,385.78	23,358.05	21,871.92			
5	11401 27	2.21AC	2				594,200 1,503,700 0		37,321.64		37,321.64	8,921.26 8,921.25	9,739.57 9,739.56	9,330.41 9,330.41			
		2.2100 AC		103 EMERALD VALLEY LN	R3/114		2,097,900				37,321.64	17,842.51	19,479.13	18,660.82			
6	11401 28	4.62AC	2				625,600 1,401,200 0		36,056.77		36,056.77	8,631.76 8,631.75	9,396.63 9,396.63	9,014.20 9,014.19			
		4.6200 AC		109 EMERALD VALLEY LN	R3/114		2,026,800				36,056.77	17,263.51	18,793.26	18,028.39			
7	11401 29	4.95AC	2				612,400 1,656,600 0		40,365.51		40,365.51	9,633.22 9,633.22	10,549.54 10,549.53	10,091.38 10,091.38			
		BT CONS ESMT 4.9500 AC		115 EMERALD VALLEY LN	R3/114		2,269,000				40,365.51	19,266.44	21,099.07	20,182.76			
8	11401 30	3.66AC	2				612,200 1,960,200 0		45,763.00		45,763.00	10,928.43 10,928.43	11,953.07 11,953.07	11,440.75 11,440.75			
		CONS ESMT 3.6600 AC		119 EMERALD VALLEY LN	R3/114		2,572,400				45,763.00	21,856.86	23,906.14	22,881.50			
9	11401 31	4.68AC	2				634,200 1,720,300 0		41,886.56		41,886.56	10,075.96 10,075.95	10,867.33 10,867.32	10,471.64 10,471.64			
		BT CONS ESMT 4.6800 AC		122 EMERALD VALLEY LN	R3/114		2,354,500				41,886.56	20,151.91	21,734.65	20,943.28			
10	11401 32	2.02AC	2				558,900 1,955,300 0		44,727.62		44,727.62	10,665.33 10,665.33	11,698.48 11,698.48	11,181.91 11,181.90			
		2.0200 AC		100 EMERALD VALLEY LN	R3/114		2,514,200				44,727.62	21,330.66	23,396.96	22,363.81			
11	11401 33	2.00AC	2				590,000 1,607,700 0		39,097.08		39,097.08	9,321.56 9,321.55	10,226.99 10,226.98	9,774.27 9,774.27			
		2.0000 AC		88 EMERALD VALLEY LN	R3/114		2,197,700				39,097.08	18,643.11	20,453.97	19,548.54			
12	11401 34	2.06AC	2				591,400 1,680,000 0		40,408.21		40,408.21	9,657.74 9,657.73	10,546.37 10,546.37	10,102.06 10,102.05			
		2.0600 AC		76 EMERALD VALLEY LN	R3/114		2,271,400				40,408.21	19,315.47	21,092.74	20,204.11			
13	11401 35	2.32AC	2				566,600 1,769,600 0		41,561.00		41,561.00	9,828.42 9,828.42	10,952.08 10,952.08	10,390.25 10,390.25			
		2.3200 AC		66 EMERALD VALLEY LN	R3/114		2,336,200				41,561.00	19,656.84	21,904.16	20,780.50			
14	11401 36.01	2.88AC	2				593,500 1,288,800 0		33,486.12		33,486.12	7,982.03 7,982.02	8,761.04 8,761.03	8,371.53 8,371.53			
		2.8800 AC		20 HARVEST WAY	R3/114		1,882,300				33,486.12	15,964.05	17,522.07	16,743.06			
Page Totals									558,260.88 0.00		558,260.88 0.00		265,731.80	292,529.08	279,130.46		
								31,380,600				558,260.88	265,731.80	292,529.08	279,130.46		

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	11401 37.01	2.63AC	2				564,600 1,321,700 0		33,557.28		33,557.28	8,002.30 8,002.30	8,776.34 8,776.34	8,389.32 8,389.32	
		2.6300 AC		16 HARVEST WAY	R3/114		1,886,300				33,557.28	16,004.60	17,552.68	16,778.64	
2	11401 38	2.10AC	2				562,400 1,485,100 0		36,425.03		36,425.03	8,688.33 8,688.33	9,524.19 9,524.18	9,106.26 9,106.26	
		2.1000 AC		48 EMERALD VALLEY LN	R3/114		2,047,500				36,425.03	17,376.66	19,048.37	18,212.52	
3	11401 39	2.30AC	2				584,900 1,654,300 0		39,835.37		39,835.37	9,538.92 9,538.92	10,378.77 10,378.76	9,958.85 9,958.84	
		CONS ESMT 2.3000 AC		38 EMERALD VALLEY LN	R3/114		2,239,200				39,835.37	19,077.84	20,757.53	19,917.69	
4	11401 40	2.42AC	2				568,500 1,424,200 0		35,450.13		35,450.13	8,478.05 8,478.04	9,247.02 9,247.02	8,862.54 8,862.53	
		DET BASIN ESMT 2.4200 AC		22 EMERALD VALLEY LN	R3/114		1,992,700				35,450.13	16,956.09	18,494.04	17,725.07	
5	11401 41	2.39AC	2				567,900 1,348,700 0		34,096.31		34,096.31	8,150.82 8,150.82	8,897.34 8,897.33	8,524.08 8,524.08	
		2.3900 AC		8 EMERALD VALLEY LN	R3/114		1,916,600				34,096.31	16,301.64	17,794.67	17,048.16	
6	11401 42	1.00AC 2S-B-L-2UG	3A				391,400 1,039,700 0		25,459.27		25,459.27	6,309.62 6,309.61	6,420.02 6,420.02	6,364.82 6,364.82	
		1.0000 AC		181 MOUNTAIN RD	R3/114		1,431,100				25,459.27	12,619.23	12,840.04	12,729.64	
7	11401 42 Q0051	19.88AC	3B				14,400 0		256.18		256.18	66.49 66.48	61.61 61.60	64.05 64.04	
		19.8800 AC		181 MOUNTAIN RD	R3/114		14,400				256.18	132.97	123.21	128.09	
8	11401 43	2.81AC 2S-F-L-3AG	2				588,000 1,385,500 0		35,108.57		35,108.57	8,378.56 8,378.55	9,175.73 9,175.73	8,777.15 8,777.14	
		2.8100 AC		17 HARVEST WAY	R3/114		1,973,500				35,108.57	16,757.11	18,351.46	17,554.29	
9	11501 1	5.07AC 2SF-4BIG	2				368,000 1,217,700 0		28,209.60		28,209.60	6,991.41 6,991.40	7,113.40 7,113.39	7,052.40 7,052.40	
		5.0700 AC		270 MOUNTAIN RD	R3/115		1,585,700				28,209.60	13,982.81	14,226.79	14,104.80	
10	11501 2	3.33AC 1S-CB-O	2				373,400 49,100 0		7,516.28		7,516.28	1,939.75 1,939.75	1,818.39 1,818.39	1,879.07 1,879.07	
		3.3300 AC		266 MOUNTAIN RD	R3/115		422,500				7,516.28	3,879.50	3,636.78	3,758.14	
11	11501 3.01	2.05AC	3A				371,000 1,416,700 0		31,803.18		31,803.18	7,930.63 7,930.63	7,970.96 7,970.96	7,950.80 7,950.79	
		2.0500 AC		240 MOUNTAIN RD	R3/115		1,787,700				31,803.18	15,861.26	15,941.92	15,901.59	
12	11501 3.01 Q0027	28.67AC	3B				12,600 0		224.15		224.15	58.00 57.99	54.08 54.08	56.04 56.04	
		28.6700 AC		240 MOUNTAIN RD	R3/115		12,600				224.15	115.99	108.16	112.08	
13	11501 3.02	2.40AC	2				378,000 1,431,900 0		32,198.12		32,198.12	7,988.63 7,988.62	8,110.44 8,110.43	8,049.53 8,049.53	
		2.4000 AC		224 MOUNTAIN RD	/115		1,809,900				32,198.12	15,977.25	16,220.87	16,099.06	
14	11501 3.03	3.93AC	2				428,800 1,839,600 0		40,354.84		40,354.84	10,167.90 10,167.90	10,009.52 10,009.52	10,088.71 10,088.71	
		3.9300 AC		48 KINGS RIDGE RD	/115		2,268,400				40,354.84	20,335.80	20,019.04	20,177.42	
Page Totals									380,494.31 0.00		380,494.31 0.00				
								21,388,100				380,494.31	185,378.75	195,115.56	190,247.19

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024 Net Tax Col 6 - Col 7	2024		2024		2025 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment		
1	11501 4	6.89AC 1.5S-F-F-3AG	2				407,200 308,100 0		12,725.19		12,725.19	3,251.47 3,251.46	3,111.13 3,111.13	3,181.30 3,181.30		
		6.8900 AC		210 MOUNTAIN RD	R3/115		715,300				12,725.19	6,502.93	6,222.26	6,362.60		
2	11501 5.01	1 BARN	3A				350,000 1,447,600 0		31,979.30		31,979.30	8,033.89 8,033.89	7,955.76 7,955.76	7,994.83 7,994.82		
		1.0000 AC		200 MOUNTAIN RD	R3/115		1,797,600				31,979.30	16,067.78	15,911.52	15,989.65		
3	11501 5.01 Q0040	7.77AC	3B				4,600 0		81.83		81.83	21.22 21.22	19.70 19.69	20.46 20.46		
		7.7700 AC		200 MOUNTAIN RD	R3/115		4,600				81.83	42.44	39.39	40.92		
4	11501 5.02	14.36 OPEN SPACE	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		14.3600 AC		MOUNTAIN RD (REAR)	P1/115						0.00	0.00	0.00	0.00		
5	11501 6	29.26AC OPEN SPACE	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		29.2600 AC		160 MOUNTAIN RD	P1/115						0.00	0.00	0.00	0.00		
6	11501 7	3.28AC 2S-F-L-2AG	2				389,000 2,352,300 0		48,767.73		48,767.73	11,171.72 11,171.72	13,212.15 13,212.14	12,191.94 12,191.93		
		3.2800 AC		140 MOUNTAIN RD	R3/115		2,741,300				48,767.73	22,343.44	26,424.29	24,383.87		
7	11501 8	3.37AC 2S-F-L-2AG	2		1175		344,200 556,400 0		16,021.67		16,021.67	3,755.03 3,755.02	4,255.81 4,255.81	4,005.42 4,005.42		
		3.3700 AC		120 MOUNTAIN RD	R3/115		900,600				16,021.67	7,510.05	8,511.62	8,010.84		
8	11501 9	3.26AC 2S-F-L-2BIG	2				375,600 1,188,500 0		27,825.34		27,825.34	6,732.55 6,732.55	7,180.12 7,180.12	6,956.34 6,956.33		
		3.2600 AC		17 LONG RD	R3/115		1,564,100				27,825.34	13,465.10	14,360.24	13,912.67		
9	11501 10	3.26AC 1.5S-F-F-AG	2		1175		375,600 552,600 0		16,512.68		16,512.68	4,173.72 4,173.72	4,082.62 4,082.62	4,128.17 4,128.17		
		3.2600 AC		25 LONG RD	R3/115		928,200				16,512.68	8,347.44	8,165.24	8,256.34		
10	11501 11.01	6.183AC 2S-F-L-BG	2				311,300 924,800 0		21,990.22		21,990.22	5,327.95 5,327.95	5,667.16 5,667.16	5,497.56 5,497.55		
		6.1830 AC		33 LONG RD	R3/115		1,236,100				21,990.22	10,655.90	11,334.32	10,995.11		
11	11501 13	0.25AC	1				800 0		14.23		14.23	3.78 3.77	3.34 3.34	3.56 3.56		
		.2500 AC		LONG RD	R3/115		800				14.23	7.55	6.68	7.12		
12	11501 14	0.75AC 2S-F-O	3A		6715		310,500 188,100 0		8,870.09		8,870.09	2,125.53 2,125.52	2,309.52 2,309.52	2,217.53 2,217.52		
		.7500 AC		61 LONG RD	R3/115		498,600				8,870.09	4,251.05	4,619.04	4,435.05		
13	11501 14 Q0079	7.03	3B				800 0		14.23		14.23	3.78 3.77	3.34 3.34	3.56 3.56		
		7.0300 AC		61 LONG RD	R3/115		800				14.23	7.55	6.68	7.12		
14	11501 15	3.00AC 2UG	2				172,500 5,000 0		3,157.73		3,157.73	836.92 836.91	741.95 741.95	789.44 789.43		
		3.0000 AC		71 LONG RD	R3/115		177,500				3,157.73	1,673.83	1,483.90	1,578.87		
Page Totals									187,960.24 0.00		187,960.24 0.00	90,875.06	97,085.18	93,980.16		
							10,565,500				187,960.24	90,875.06	97,085.18	93,980.16		

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment			
1	11501 16	RECORD ONLY ASSD BRGWTR .0000 AC	1	81 LONG RD	R3/115		0			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
2	11501 17	RECORD ONLY ASSD BRGWTR .0000 AC	1	LONG RD (REAR)	R3/115		0			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
3	11501 18	25.76AC 25.7600 AC	15C	MOUNTAIN RD (REAR)	P1/115		*Exempt*			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
4	11501 19	14.20AC 14.2000 AC	15C	MOUNTAIN RD (REAR)	P1/115		*Exempt*			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
5	11501 20	RECORD ONLY OPEN SPACE ASSD BRIDGEWATER .0000 AC	1	MOUNTAIN RD (REAR)	P1/115		0			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
6	11501 21	RECORD ONLY ASSD BRGWTR .0000 AC	15C	MOUNTAIN RD (REAR)	P1/115		*Exempt*			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
7	11501 22	RECORD ONLY ASSD BRGWTR .0000 AC	15C	MOUNTAIN RD (REAR)	P1/115		*Exempt*			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
8	11501 23	31.02AC OPEN SPACE 31.0200 AC	15C	MOUNTAIN RD	P1/115		*Exempt*			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
9	11601 1	148.89AC PARK 148.8900 AC	15C	255 MARTINSVILLE RD	P1/116		*Exempt*			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
10	11601 3.01	64.73AC 64.7300 AC	2	131 MARTINSVILLE RD	R3/116		1,186,000 133,000 0 1,319,000			23,465.01	23,465.01	6,154.49 6,154.49	5,578.02 5,578.01	5,866.26 5,866.25	11,732.51	
11	11601 3.01 X	10.0AC 10.0000 AC	15B	131 MARTINSVILLE RD	R3/116		*Exempt*			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
12	11601 3.01 Q0035	117.02AC 117.0200 AC	3B	131 MARTINSVILLE RD	R3/116		34,200 0 34,200			608.42	608.42	153.71 153.71	150.50 150.50	152.11 152.10	304.21	
13	11601 7	1.33AC 2S-F-L-1UG 1.3300 AC	2	85 MARTINSVILLE RD	R3/116		241,600 143,200 0 384,800			6,845.59	6,845.59	1,712.02 1,712.02	1,710.78 1,710.77	1,711.40 1,711.40	3,422.80	
14	11601 8	0.43AC 2S-F-L .4300 AC	2	81 MARTINSVILLE RD	R3/116		223,600 305,000 0 528,600			9,403.79	9,403.79	2,276.41 2,276.40	2,425.49 2,425.49	2,350.95 2,350.95	4,701.90	
Page Totals										40,322.81 0.00	40,322.81 0.00	20,593.25	19,729.56	20,161.42		
							2,266,600			40,322.81	20,593.25	19,729.56	20,161.42			

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024		2025	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	11601 9	0.51AC 2S-F-L	2				225,200 466,400 0		12,303.56		12,303.56	2,982.24 2,982.24	3,169.54 3,169.54	3,075.89 3,075.89	
		.5100 AC		77 MARTINSVILLE RD	R3/116		691,600		12,303.56		12,303.56	5,964.48	6,339.08	6,151.78	
2	11601 10	.69AC 1S-F-C	2		1175		228,800 190,400 0		7,457.57		7,457.57	1,902.51 1,902.50	1,826.28 1,826.28	1,864.40 1,864.39	
		.6900 AC		3 SUNSET LN	R3/116		419,200		7,457.57		7,457.57	3,805.01	3,652.56	3,728.79	
3	11601 11	.44AC 1.5S-F-F	2		1175		223,800 193,000 0		7,414.87		7,414.87	1,814.34 1,814.33	1,893.10 1,893.10	1,853.72 1,853.72	
		.4400 AC		15 SUNSET LN	R3/116		416,800		7,414.87		7,414.87	3,628.67	3,786.20	3,707.44	
4	11601 12	3.30AC 1S-F-O-2UG	2				295,100 174,300 0		8,350.63		8,350.63	2,124.58 2,124.58	2,050.74 2,050.73	2,087.66 2,087.66	
		3.3000 AC		21 SUNSET LN	R3/116		469,400		8,350.63		8,350.63	4,249.16	4,101.47	4,175.32	
5	11601 13	.46AC 1.5S-F-O	2		660		224,200 130,000 0		6,301.22		6,301.22	1,568.68 1,568.68	1,581.93 1,581.93	1,575.31 1,575.30	
		.4600 AC		25 SUNSET LN	R3/116		354,200		6,301.22		6,301.22	3,137.36	3,163.86	3,150.61	
6	11601 14	1.00AC 1.5S-F-F-2UG	2		660		235,000 185,800 0		7,486.03		7,486.03	1,874.69 1,874.68	1,868.33 1,868.33	1,871.51 1,871.51	
		1.0000 AC		29 SUNSET LN	R3/116		420,800		7,486.03		7,486.03	3,749.37	3,736.66	3,743.02	
7	11601 15	1.00AC 1S-F-O	2				235,000 165,800 0		7,130.23		7,130.23	1,786.99 1,786.98	1,778.13 1,778.13	1,782.56 1,782.56	
		1.0000 AC		33 SUNSET LN	R3/116		400,800		7,130.23		7,130.23	3,573.97	3,556.26	3,565.12	
8	11601 16	2.91AC 2S-F-L	2		1175		264,500 224,500 0		8,699.31		8,699.31	2,172.20 2,172.20	2,177.46 2,177.45	2,174.83 2,174.83	
		2.9100 AC		41 SUNSET LN	R3/116		489,000		8,699.31		8,699.31	4,344.40	4,354.91	4,349.66	
9	11601 16.01	3.06AC	1				267,000 0		4,749.93		4,749.93	1,258.91 1,258.90	1,116.06 1,116.06	1,187.49 1,187.48	
		3.0600 AC		45 SUNSET LN	R3/116		267,000		4,749.93		4,749.93	2,517.81	2,232.12	2,374.97	
10	11601 17	2.12AC 1S-F-R-1UG	2		5685		257,400 287,300 0		9,690.21		9,690.21	2,215.79 2,215.79	2,629.32 2,629.31	2,422.56 2,422.55	
		2.1200 AC		57 SUNSET LN	R3/116		544,700		9,690.21		9,690.21	4,431.58	5,258.63	4,845.11	
11	11601 19	4.32AC	2				297,300 1,053,600 0		24,032.51		24,032.51	5,429.33 5,429.32	6,586.93 6,586.93	6,008.13 6,008.13	
		4.3200 AC		99 SUNSET LN	R3/116		1,350,900		24,032.51		24,032.51	10,858.65	13,173.86	12,016.26	
12	11601 20	5.00AC 1S-F-R-2AG	2				315,000 249,200 0		10,037.12		10,037.12	2,489.52 2,489.52	2,529.04 2,529.04	2,509.28 2,509.28	
		5.0000 AC		123 SUNSET LN	R3/116		564,200		10,037.12		10,037.12	4,979.04	5,058.08	5,018.56	
13	11601 21	5.00AC 2S-F-2-1BIG	2				315,000 1,198,500 0		26,925.17		26,925.17	6,271.90 6,271.89	7,190.69 7,190.69	6,731.30 6,731.29	
		5.0000 AC		111 SUNSET LN	R3/116		1,513,500		26,925.17		26,925.17	12,543.79	14,381.38	13,462.59	
14	11601 22	6.186AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		6.1860 AC		SUNSET LN	R3/116				0.00		0.00	0.00	0.00	0.00	
Page Totals									140,578.36 0.00		140,578.36 0.00		67,783.29	72,795.07	70,289.23
								7,902,100				140,578.36	67,783.29	72,795.07	70,289.23

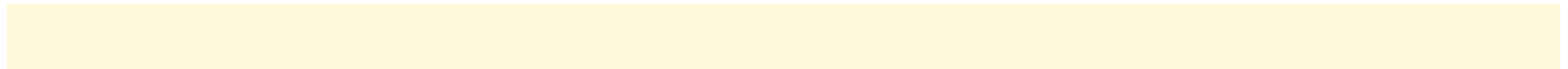
1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	11601 23	20.961AC OPEN SPACE 15C				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		20.9610 AC	115 SUNSET LN	P1/116					0.00	0.00	0.00	0.00
2	11601 24	RECORD ONLY ASSD BRGWTR .0000 AC 1				0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		15.24AC OPEN SPACE 15C	LONG RD (REAR)	R3/116					0.00	0.00	0.00	0.00
3	11601 25	15.24AC OPEN SPACE 15C				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		15.2400 AC	SUNSET LN (REAR)	P1/116					0.00	0.00	0.00	0.00
4	11601 26	RECORD ONLY ASSD BRGWTR .0000 AC 1				0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		70 LONG RD		R3/116					0.00	0.00	0.00	0.00
5	11601 27	RECORD ONLY ASSD BRDGWTR .0000 AC 1				0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		LONG RD		/116					0.00	0.00	0.00	0.00
6	11601 28	RECORD ONLY ASSD BRGWTR .0000 AC 1				0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		90 LONG RD		R3/116					0.00	0.00	0.00	0.00
7	11601 29	ASSESSED BRIDGEWATER 1 .0000 AC				0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		RECORD ONLY		/116					0.00	0.00	0.00	0.00
8	11601 30	3.10AC 1S-F-O 2		5640		343,500 701,700 0	18,594.11		18,594.11	4,678.23 4,678.22	4,618.83 4,618.83	4,648.53 4,648.53
		3.1000 AC	50 LONG RD	R3/116		1,045,200			18,594.11	9,356.45	9,237.66	9,297.06
9	11601 31.01	5.78AC 1S-B-R-3AG 2				401,000 493,600 0	15,914.93	V1	15,914.93 -250.00	3,822.19 3,822.19	4,010.28 4,010.27	3,916.24 3,916.23
		5.7800 AC	40 LONG RD	R3/116		894,600			15,664.93	7,644.38	8,020.55	7,832.47
10	11601 32.01	2.11AC 1S-F-R-2AG 2				310,000 201,200 0	9,094.25		9,094.25	2,202.85 2,202.85	2,344.28 2,344.27	2,273.57 2,273.56
		2.1100 AC	30 LONG RD	R3/116		511,200			9,094.25	4,405.70	4,688.55	4,547.13
11	11602 1	.97AC 15E				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		.9700 AC	MARTINSVILLE RD	R3/116					0.00	0.00	0.00	0.00
12	11701 1	1.33AC 1.5S-F-F-2AG 2		1175		241,600 410,700 0	11,604.42		11,604.42	2,903.97 2,903.97	2,898.24 2,898.24	2,901.11 2,901.10
		1.3300 AC	128 SUNSET LN	R3/117		652,300			11,604.42	5,807.94	5,796.48	5,802.21
13	11701 2	2.280AC DETENTION BASIN 2.2800 AC 2				382,900 916,700 0	23,119.88		23,119.88	5,783.89 5,783.89	5,776.05 5,776.05	5,779.97 5,779.97
		108 DARREN DR		R3/117		1,299,600			23,119.88	11,567.78	11,552.10	11,559.94
14	11701 3	2.09AC 2				431,800 1,187,100 0	28,800.23		28,800.23	7,200.75 7,200.75	7,199.37 7,199.36	7,200.06 7,200.06
		2.0900 AC	104 DARREN DR	R3/117		1,618,900			28,800.23	14,401.50	14,398.73	14,400.12
Page Totals							107,127.82 0.00		107,127.82 -250.00			
							6,021,800		106,877.82	53,183.75	53,694.07	53,438.93

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	11701 4	4.88AC	2				423,500 1,142,200 0		27,853.80		27,853.80	6,991.41 6,991.40	6,935.50 6,935.49	6,963.45 6,963.45	
		4.8800 AC		96 DARREN DR	R3/117		1,565,700				27,853.80	13,982.81	13,870.99	13,926.90	
2	11701 4.01	3.56AC	2				286,200 944,400 0		21,892.37		21,892.37	5,122.85 5,122.85	5,823.34 5,823.33	5,473.10 5,473.09	
		3.5600 AC		77 SUNSET LN	R3/117		1,230,600				21,892.37	10,245.70	11,646.67	10,946.19	
3	11701 4.02	0.51AC ROADWAY PURPOSE	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.5100 AC		SUNSET LN	R3/117						0.00	0.00	0.00	0.00	
4	11701 5	2.00AC	2				408,500 1,143,100 0		27,602.96		27,602.96	6,915.49 6,915.49	6,885.99 6,885.99	6,900.74 6,900.74	
		2.0000 AC		90 DARREN DR	R3/117		1,551,600				27,602.96	13,830.98	13,771.98	13,801.48	
5	11701 7	2.00AC	2				379,000 951,000 0		23,660.70		23,660.70	6,436.45 6,436.45	5,393.90 5,393.90	5,915.18 5,915.17	
		2.0000 AC		78 DARREN DR	R3/117		1,330,000				23,660.70	12,872.90	10,787.80	11,830.35	
6	11701 8	2.32AC	2				388,100 1,155,000 0		27,451.75		27,451.75	6,891.92 6,891.91	6,833.96 6,833.96	6,862.94 6,862.94	
		DETENTION POND ESMT 2.3200 AC		70 DARREN DR	R3/117		1,543,100				27,451.75	13,783.83	13,667.92	13,725.88	
7	11701 9	2.60AC	2				353,600 1,086,900 0		25,626.50		25,626.50	6,425.61 6,425.60	6,387.65 6,387.64	6,406.63 6,406.62	
		2.6000 AC		64 DARREN DR	R3/117		1,440,500				25,626.50	12,851.21	12,775.29	12,813.25	
8	11701 10	2.44AC OPEN SPACE	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		2.4400 AC		DARREN DR	P1/117						0.00	0.00	0.00	0.00	
9	11701 11	0.58AC 2S-F-L-3AG	2				351,000 958,800 0		23,301.34		23,301.34	5,682.99 5,682.99	5,967.68 5,967.68	5,825.34 5,825.33	
		.5800 AC		50 DARREN DR	RC3/117		1,309,800				23,301.34	11,365.98	11,935.36	11,650.67	
10	11701 12	0.62AC 2SF-3BIG	2				352,400 753,900 0		19,681.08		19,681.08	4,764.98 4,764.98	5,075.56 5,075.56	4,920.27 4,920.27	
		.6200 AC		40 DARREN DR	RC3/117		1,106,300				19,681.08	9,529.96	10,151.12	9,840.54	
11	11701 13	0.62AC 2S-F-2AG	2				352,400 654,900 0		17,919.87		17,919.87	4,453.32 4,453.32	4,506.62 4,506.61	4,479.97 4,479.97	
		.6200 AC		36 DARREN DR	RC3/117		1,007,300				17,919.87	8,906.64	9,013.23	8,959.94	
12	11701 14	0.64AC 2SF-3BIG	2				352,800 769,400 0		19,963.94		19,963.94	4,820.62 4,820.61	5,161.36 5,161.35	4,990.99 4,990.98	
		.6400 AC		30 DARREN DR	RC3/117		1,122,200				19,963.94	9,641.23	10,322.71	9,981.97	
13	11701 15	0.66AC 2SF-3AG	2				353,200 902,700 0		22,342.46		22,342.46	5,419.42 5,419.42	5,751.81 5,751.81	5,585.62 5,585.61	
		.6600 AC		28 DARREN DR	RC3/117		1,255,900				22,342.46	10,838.84	11,503.62	11,171.23	
14	11701 16	0.62AC 2SF-2AG	2				352,400 797,700 0		20,460.28		20,460.28	5,031.38 5,031.38	5,198.76 5,198.76	5,115.07 5,115.07	
		.6200 AC		22 DARREN DR	RC3/117		1,150,100				20,460.28	10,062.76	10,397.52	10,230.14	
Page Totals									277,757.05 0.00		277,757.05 0.00		137,912.84	139,844.21	138,878.54
								15,613,100				277,757.05	137,912.84	139,844.21	138,878.54

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024	Ded Cd	2024	2024	2024	2025
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7	1st Payment	2nd Payment	3rd Payment	4th Payment
1	11701 17	0.70AC 2SF-3BIG .7000 AC	2	20 DARREN DR	660 RC3/117		354,000 887,500 0 1,241,500	22,086.29		22,086.29	5,403.87 5,403.86	5,639.28 5,639.28	5,521.58 5,521.57
2	11701 18	1.32AC 2SF-2BIG 1.3200 AC	2	16 DARREN DR	RC3/117		302,200 769,900 0 1,072,100	19,072.66		19,072.66	4,639.56 4,639.56	4,896.77 4,896.77	4,768.17 4,768.16
3	11701 19	0.55AC DETENTION BASIN .5500 AC	15C	DARREN DR	P1/117		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
4	11701 20	0.71AC ROADWAY PURPOSE .7100 AC	15C	SUNSET LN	R3/117		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
5	11701 21	0.60AC ROADWAY PURPOSE .6000 AC	15C	SUNSET LN	R3/117		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
6	11701 22	0.53AC ROADWAT PURPOSE .5300 AC	15C	SUNSET LN	R3/117		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
7	11702 1	2.01AC 2.0100 AC	2	116 DARREN DR	R3/117		473,400 1,379,300 0 1,852,700	32,959.53		32,959.53	8,302.18 8,302.17	8,177.59 8,177.59	8,239.89 8,239.88
8	11702 2	2.00AC 2.0000 AC	2	124 DARREN DR	R3/117		494,500 1,285,900 0 1,780,400	31,673.32		31,673.32	8,006.07 8,006.07	7,830.59 7,830.59	7,918.33 7,918.33
9	11702 3	2.07AC 2.0700 AC	2	132 DARREN DR	R3/117		462,100 1,284,500 0 1,746,600	31,072.01		31,072.01	7,850.01 7,850.00	7,686.00 7,686.00	7,768.01 7,768.00
10	11702 4	2.32AC 2.3200 AC	2	136 DARREN DR	R3/117		480,000 1,428,500 0 1,908,500	33,952.22		33,952.22	8,552.54 8,552.54	8,423.57 8,423.57	8,488.06 8,488.05
11	11702 5	2.22AC 2.2200 AC	2	135 DARREN DR	R3/117		347,500 1,114,200 0 1,461,700	26,003.64		26,003.64	6,526.51 6,526.50	6,475.32 6,475.31	6,500.91 6,500.91
12	11702 6	2.10AC 2.1000 AC	2	91 DARREN DR	R3/117		432,000 1,100,700 0 1,532,700	27,266.73		27,266.73	6,814.12 6,814.12	6,819.25 6,819.24	6,816.69 6,816.68
13	11702 7	0.86AC .8600 AC	15C	SUNSET LN	P1/117		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
14	11702 8	2.00AC 2.0000 AC	2	79 DARREN DR	R3/117		430,000 992,600 0 1,422,600	25,308.05		25,308.05	6,345.45 6,345.45	6,308.58 6,308.57	6,327.02 6,327.01
Page Totals								249,394.45 0.00		249,394.45 0.00	124,880.58	124,513.87	124,697.25
								14,018,800		249,394.45	124,880.58	124,513.87	124,697.25

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2024		Ded Cd	2024	2024	2024	2024	2025	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	11702 9	2.00AC	2				430,000 1,185,100 0		28,732.63		28,732.63	7,201.69 7,201.69	7,164.63 7,164.62	7,183.16 7,183.16		
		2.0000 AC		71 DARREN DR	R3/117		1,615,100				28,732.63	14,403.38	14,329.25	14,366.32		
2	11702 10	2.01AC 1S-F-F-2UG	2				426,200 991,400 0		25,219.10		25,219.10	6,338.85 6,338.84	6,270.71 6,270.70	6,304.78 6,304.77		
		2.0100 AC		61 DARREN DR	R3/117		1,417,600				25,219.10	12,677.69	12,541.41	12,609.55		
3	11702 11	13.872AC OPEN SPACE	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		13.8720 AC		DARREN DR	P1/117						0.00	0.00	0.00	0.00		
4	11702 12	0.85AC 2SF-3BIG	2				357,000 888,700 0		22,161.00		22,161.00	5,401.04 5,401.03	5,679.47 5,679.46	5,540.25 5,540.25		
		.8500 AC		51 DARREN DR	RC3/117		1,245,700				22,161.00	10,802.07	11,358.93	11,080.50		
5	11702 13	0.84AC 2SF-2AG	2		1175		356,800 828,700 0		21,090.05		21,090.05	5,116.72 5,116.72	5,428.31 5,428.30	5,272.52 5,272.51		
		.8400 AC		45 DARREN DR	RC3/117		1,185,500				21,090.05	10,233.44	10,856.61	10,545.03		
6	11702 14	0.77AC 2S-F-2BIG	2		1107		355,400 615,100 0		17,265.20		17,265.20	4,287.35 4,287.35	4,345.25 4,345.25	4,316.30 4,316.30		
		.7700 AC		43 DARREN DR	RC3/117		970,500				17,265.20	8,574.70	8,690.50	8,632.60		
7	11702 15	0.76AC 2SF-2AG	2		660		355,200 744,700 0		19,567.22		19,567.22	4,861.17 4,861.16	4,922.45 4,922.44	4,891.81 4,891.80		
		.7600 AC		37 DARREN DR	RC3/117		1,099,900				19,567.22	9,722.33	9,844.89	9,783.61		
8	11702 16	0.80AC 2SF-2AG	2				356,000 676,900 0		18,375.29		18,375.29	4,565.07 4,565.06	4,622.58 4,622.58	4,593.83 4,593.82		
		.8000 AC		33 DARREN DR	RC3/117		1,032,900				18,375.29	9,130.13	9,245.16	9,187.65		
9	11702 17	0.78AC 2SF-3BIG	2				355,600 761,500 0		19,873.21		19,873.21	4,835.71 4,835.70	5,100.90 5,100.90	4,968.31 4,968.30		
		.7800 AC		25 DARREN DR	RC3/117		1,117,100				19,873.21	9,671.41	10,201.80	9,936.61		
10	11702 18	0.85AC 2SF-3BIG	2				357,000 827,900 0		21,079.37		21,079.37	5,092.68 5,092.67	5,447.01 5,447.01	5,269.85 5,269.84		
		.8500 AC		19 DARREN DR	RC3/117		1,184,900				21,079.37	10,185.35	10,894.02	10,539.69		
11	11702 19	1.60AC 2SF-3BG	2		1175		314,600 845,900 0		20,645.30		20,645.30	4,858.81 4,858.81	5,463.84 5,463.84	5,161.33 5,161.32		
		1.6000 AC		1 DARREN DR	RC3/117		1,160,500				20,645.30	9,717.62	10,927.68	10,322.65		
12	11702 20	1.30AC 2SF-3AG	2		1175		324,200 962,800 0		22,895.73		22,895.73	5,626.41 5,626.41	5,821.46 5,821.45	5,723.94 5,723.93		
		1.3000 AC		39 MARTINSVILLE RD	RC3/117		1,287,000				22,895.73	11,252.82	11,642.91	11,447.87		
13	11702 21	4.14AC 2S-ST-L-2AG	2		6763		364,000 709,200 0		19,092.23		19,092.23	4,675.87 4,675.86	4,870.25 4,870.25	4,773.06 4,773.06		
		4.1400 AC		33 MARTINSVILLE RD	RC3/117		1,073,200				19,092.23	9,351.73	9,740.50	9,546.12		
14	11702 22	2.50AC 2SF-3AG	2		4440		336,000 873,400 0		21,515.23		21,515.23	5,343.98 5,343.98	5,413.64 5,413.63	5,378.81 5,378.81		
		2.5000 AC		27 MARTINSVILLE RD	RC3/117		1,209,400				21,515.23	10,687.96	10,827.27	10,757.62		
Page Totals									277,511.56 0.00		277,511.56 0.00	136,410.63	141,100.93	138,755.82		
								15,599,300			277,511.56	136,410.63	141,100.93	138,755.82		

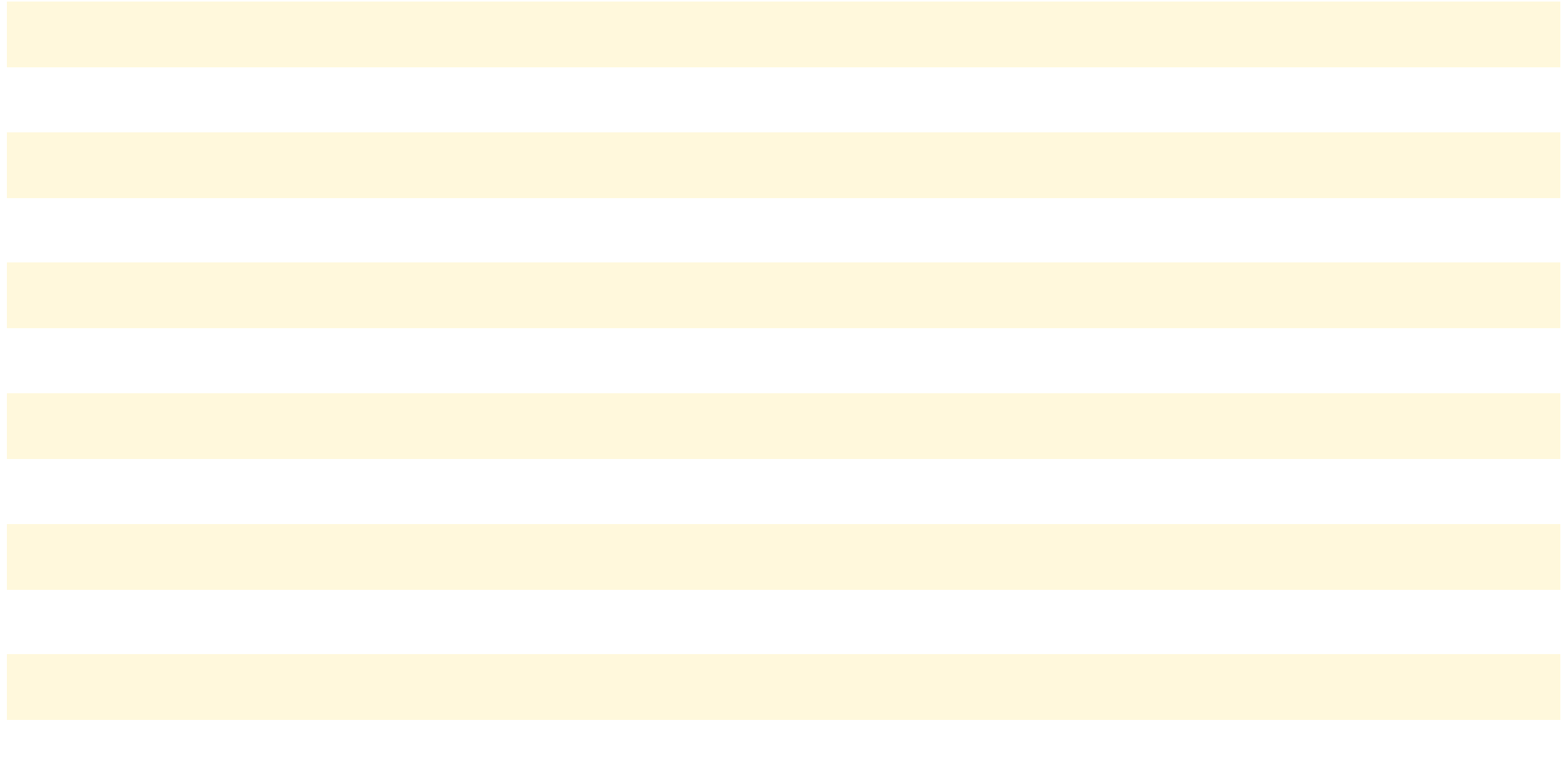
1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	11702 23	1.60AC 2S-F-2AG	2	21 MARTINSVILLE RD	1175		328,400 668,600 0 997,000			17,736.63	4,418.43 4,418.43	4,449.89 4,449.88	4,434.16 4,434.16
2	11702 24	1.50AC 2SF-3AG	2	11 MARTINSVILLE RD	1175		327,000 764,300 0 1,091,300			19,414.23	4,872.96 4,872.95	4,834.16 4,834.16	4,853.56 4,853.56
3	11702 25	1.40AC 2SF-2AG	2	5 MARTINSVILLE RD	4440		325,600 699,000 0 1,024,600			18,227.63	4,476.42 4,476.42	4,637.40 4,637.39	4,556.91 4,556.91
4	11702 26	RECORD ONLY ASSED BRIDGEWATER .0000 AC	1	MT HOREB RD	R3/117		0			0.00	0.00	0.00	0.00
5	11702 28	.33AC TRAIL/WALKWAY	15C	DARREN DR	/117		*Exempt*			0.00	0.00	0.00	0.00
6	99999 1	26" PIPE 1951 .0000 AC	4A	36,518 LIN. FT.	/999		3,983,800 0 3,983,800			70,871.80	17,011.25 17,011.25	18,424.65 18,424.65	17,717.95 17,717.95
7	99999 1.01	30" PIPE 1986 .0000 AC	4A	33,595 LIN. FT.	/999		4,168,200 0 4,168,200			74,152.28	17,793.47 17,793.47	19,282.67 19,282.67	18,538.07 18,538.07
8	99999 1.02	30" PIPE 1987 .0000 AC	4A	4,065 LIN. FT.	/999		504,400 0 504,400			8,973.28	2,152.87 2,152.87	2,333.77 2,333.77	2,243.32 2,243.32
9	99999 2	FIBEROPTICS .0000 AC	4A	48,892 LIN. FT.	/999		97,800 0 97,800			1,739.86	461.13 461.13	408.80 408.80	434.97 434.96
10	99999 3	36" PIPE 1960 .0000 AC	4A	22,315 LIN. FT.	/999		3,549,800 0 3,549,800			63,150.94	15,160.61 15,160.61	16,414.86 16,414.86	15,787.74 15,787.73



Page Totals							274,266.65	274,266.65	132,694.27	141,572.38	137,133.34
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							15,416,900	274,266.65			

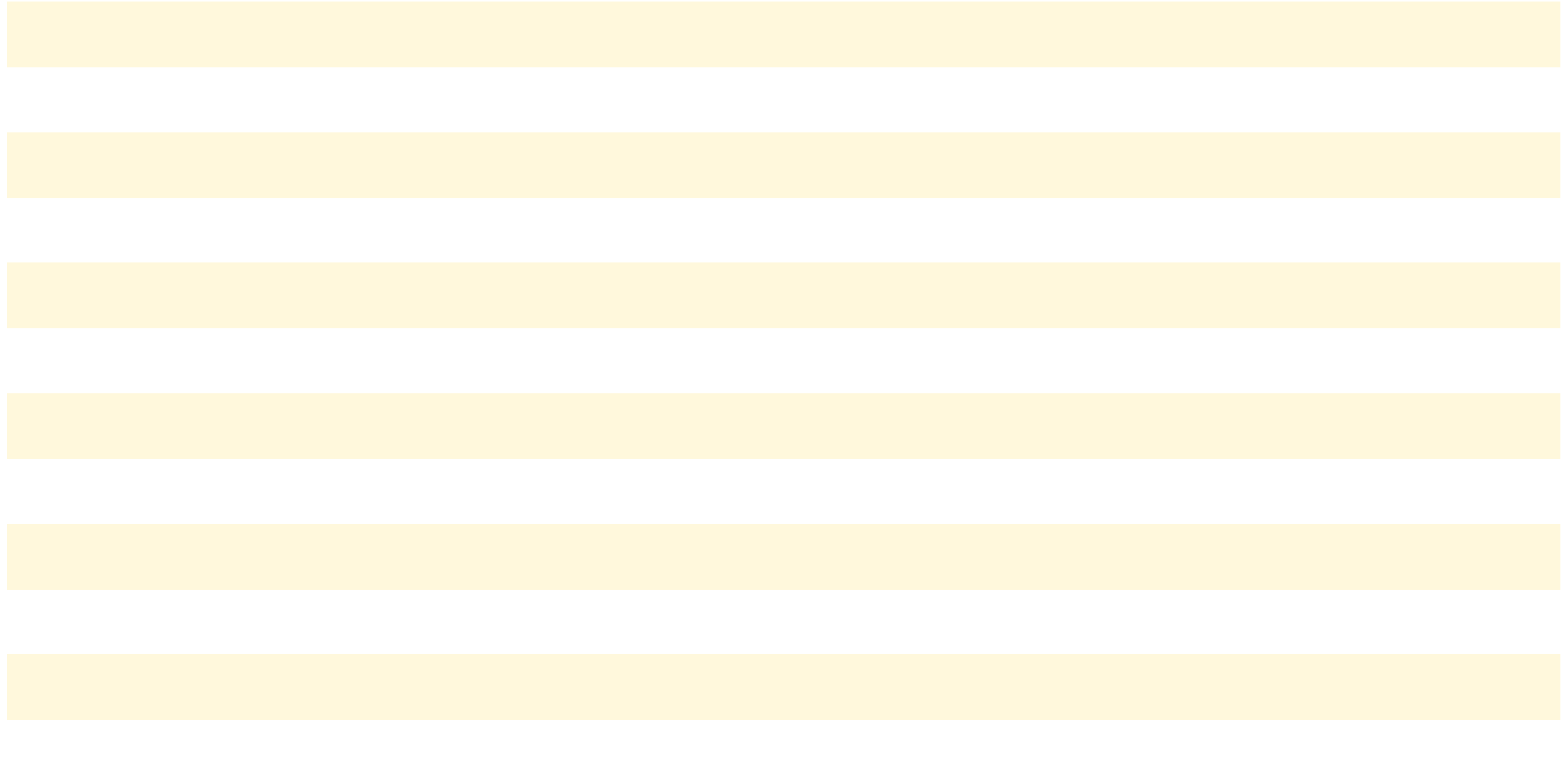


1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Book Value Assmnt Ratio Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
1	600 1	.0000 AC	6A		/06		0		0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00		
2	600 2	.0000 AC	6A	GENERAL TAX ADMINISTRATOR	/06		9,143,900 10,000 0 9,143,900		162,669.98	162,669.98	43,128.11 43,128.10	38,206.89 38,206.88	40,667.50 40,667.49		
Page Totals							9,143,900		162,669.98 0.00	162,669.98 0.00	86,256.21	76,413.77	81,334.99		



Page Totals							9,143,900		162,669.98 0.00	162,669.98 0.00	86,256.21	76,413.77	81,334.99
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1	2	3		4		5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Book Value Assmnt Ratio Exemption Net Taxable	2024 Property Tax Spec Dist Tax Code Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment
1	7803 5	.94AC 2S-F-2-2BIG	15F	105 LURLINE DR	1175 R4/78		*Exempt*	0.00		0.00	3,239.89 3,239.88 * Overbilled *	-3,239.89 -3,239.88	0.00 0.00
2	9203 3.05 CONDO	.9400 AC 5300	15F	23 BALDWIN CT	1175 R5/92		*Exempt*	0.00		0.00	1,438.55 1,438.55 * Overbilled *	-1,438.55 -1,438.55	0.00 0.00
		.0000 AC								0.00	2,877.10	-2,877.10	0.00



Page Totals							0.00	0.00	0.00	0.00	9,356.87	-9,356.87	0.00
							1,075,400						