	ty TREASURER	5/2. Value:	3/2025 8:51:19 PM
		Value:	24,524
1:	Rgn:		
1:	Rgn:		
1:	Rgn:		
NG TRUST			
TRUST	Legal: BLK G LOT 13 HIDDE	EN VALLEY SUB #5	
	NG TRUST TRUST		

				1st Half	2nd Half	Total
Tax Year	Туре	Statement #	General Taxes	1,600.73	1,600.73	3,201.46
2023	RL	366987	Special	676.46	676.45	1,352.91

Receipt #	Entry Date	Penalty Date	Code	1st Half	2nd Half	Interest / Fees	Total	Comment	
Check Paid	Cash Paid	Card Paid	AAE	Rev. Paid	Change	Operator	Paid By		
202788610-1	11/30/2023	11/30/2023	1	1,600.73	0.00	0.00	1,600.73	Lockbox Payments	
1,600.73	0.00	0.00		0.00	0.00	******	Lockbox	Import	
202866657-1	04/15/2024	04/15/2024	2	0.00	1,600.73	0.00	1,600.73	Lockbox Payments	
1,600.73	0.00	0.00		0.00	0.00	******	Lockbox	Import	
Grand Totals				2,277.19	2,277.18	0.00	4,554.37		
4,554.37	0.00	0.00		0.00	0.00				

Remaining Penalties	Remaining Fees	Remaining 1st Half	Remaining 2nd Half	Remaining Total
0.00	0.00	0.00	0.00	0.00