

Balance Report

Lender:	The Mint National Bank	Date:	06/03/2025
Address:	1215 Kingwood Dr, Kingwood	State, Zip:	TX, 77339

Agency Code:	NY023 4019	ELD:	06/30/2025
Agency Name:	WEST CARTHAGE VILLAGE	Installment:	1
Payee:	VILLAGE OF WEST CARTHAGE		
Mailing Address:	61 High St, Carthage, NY 13619-1326		

Loan #	Borrower Name	Address	Parcel	Bill Number	Base Tax
400296800	SIYAKRISH LODGING LLC	30 NORTH BROAD ST	2230010860470001015000		\$7,475.06
				Total	\$7,475.06