

Balance Report

Lender:	The Mint National Bank	Date:	09/24/2025
Address:	1215 Kingwood Dr, Kingwood	State, Zip:	TX, 77339

Agency Code:	NY023 6024	ELD:	09/30/2025
Agency Name:	CARTHAGE CSD-COMBINED	Installment:	1
Payee:	CARTHAGE CENTRAL SCHOOL DIST.		
Mailing Address:	36500 Nys Route 26, Carthage, NY 13619-9506		

Loan #	Borrower Name	Address	Parcel	Bill Number	Base Tax
400296800	SIYAKRISH LODGING LLC	30 NORTH BROAD ST	2230010860470001015000	600233	\$6,836.42
				Total	\$6,836.42