Balance Report

Lender:The Mint National BankDate:09/17/2024Address:1215 Kingwood Dr, KingwoodState, Zip:TX, 77339

Agency Code: NY023 6024 **ELD:** 09/30/2024

Agency Name: CARTHAGE CSD-COMBINED Installment:

Payee: CARTHAGE CENTRAL SCHOOL DIST.

Mailing Address: 36500 Nys Route 26, Carthage, NY 13619-9506

Loan #	Borrower Name	Address	Parcel	Base Tax
400296800	SIYAKRISH LODGING LLC	30 NORTH BROAD ST	2230010860470001015000	\$7,066.99
			Total	\$7,066.99