

Business Improvement District Financials as of 06/30/2025

STILL OWE AS OF 06/30/2025

ADDRESS	SEMIANNUAL	ANNUAL
1117 MAIN AVENUE	\$60.48	\$120.96
1230, 1232 & 1236 MAIN AVE	\$126.72	\$253.44
1229 MAIN AVENUE	\$56.16	\$112.32
1235 MAIN AVENUE	\$61.92	\$123.84
1122 MAIN AVENUE	\$190.08	\$380.16
1209 & 1211 MAIN AVENUE	\$120.96	\$241.92
1114 MAIN AVENUE	\$63.36	\$126.72
1103 MAIN AVENUE	\$198.72	\$397.44
1244 MAIN AVENUE	\$63.36	\$126.72
1245 MAIN AVENUE	\$60.48	\$120.96
1225 MAIN AVENUE	\$64.80	\$129.60

SEMI-ANNUAL UNPAID	\$249.12
TOTAL UNPAID	\$2,383.20

BANK STATEMENT	DEBITS	CREDITS	BALANCE
Statement 05/31/2025			\$2,783.40
Interest 06/25/2025		0.22	\$2,783.62
Statement 06/30/2025			\$2,783.62