

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2023 to 2023	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 08/19/24
As Of Date: 08/19/24		Assessed Value/SPTX Code Year: 2023	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 08/19/24: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
155.	9.	1	BEN-SIMHOM, SMADAR	0.00	9,460.58 0.00 Per Diem Interest:	7,196.07 275.31 206.09	2,264.51 2,470.60
352.	7.	2	SIRNA, GUY J.	0.00	12,345.26 0.00 Per Diem Interest:	111.33 1,007.45 1,590.41	12,233.93 13,824.34
357.	17.	2	GUIDA, ELIZABETH	0.00	12,466.49 0.00 Per Diem Interest:	9,482.18 41.19 309.74	2,984.31 3,294.05
358.	19.	2	5 CHILDREN, LLC	0.00	15,662.89 0.00 Per Diem Interest:	11,790.00 62.88 440.16	3,872.89 4,313.05
551.	18.	4A	CHOAH, LLC	0.00	23,859.26 0.00 Per Diem Interest:	23,408.92 1,570.51 7.43	450.34 457.77
552.	18.	T01-4A	- - GARFIELD AVENUE HOLDINGS, LLC	0.00	2,560.59 0.00 Per Diem Interest:	0.00 173.32 369.70	2,560.59 2,930.29
554.	10.	2	NEW LIFE CHURCH OF HEALING, INC	0.00	13,275.48 0.00 Per Diem Interest:	143.38 1,010.26 1,785.97	13,132.10 14,918.07
555.	6.	2	NEW LIFE CHURCH OF HEALING, INC.	0.00	13,827.19 0.00 Per Diem Interest:	3,014.66 492.60 1,880.87	10,812.53 12,693.40
651.	1.	-C023A-2	- - CHOI, KEVIN JAEKOOK & MI YOUNG	0.00	25,729.60 0.00 Per Diem Interest:	6,062.37 989.55 3,237.31	19,667.23 22,904.54
651.	1.	-C0407-2	- - KIM, JI SOO	0.00	6,061.30 0.00 Per Diem Interest:	0.00 371.31 914.31	6,061.30 6,975.61
651.	6.	-C0130-2	- - DOGRAMACIYAN, GARBIS	0.00	17,318.00 0.00 Per Diem Interest:	0.00 0.00 3,440.61	17,318.00 20,758.61
1053.	2.	2	FUNG, CHI S. & FENGLI, YING	0.00	12,889.54 0.00 Per Diem Interest:	12,887.40 626.00 0.24	2.14 2.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1054.	3.	-C172B- 2	SHANBHAG, MIRIR & PATEL, POOJA	0.00	16,132.95 0.00	11,426.92 1,452.80	4,706.03
				Per Diem Interest:		534.13	5,240.16
1152.	6.	2	KATSANTONIS, JAMES P. & JOANN	0.00	12,399.69 0.00	12,385.31 327.53	14.38
				Per Diem Interest:		1.29	15.67
1155.	10.	2	APKARIAN, HAGOP; APKARIAN, TALIN H.	0.00	12,382.37 0.00	26.04 852.68	12,356.33
				Per Diem Interest:		1,769.92	14,126.25
1352.	18.	2	BONILLA, ANTONIO & LEONOR	0.00	18,515.42 0.00	0.00 1,584.99	18,515.42
				Per Diem Interest:		2,342.20	20,857.62
2251.	22.	2	IDUMONYI, SAMUEL I.	0.00	17,070.60 0.00	10,376.14 1,999.09	6,694.46
				Per Diem Interest:		505.44	7,199.90
2252.	10.		JZS DEVELOPERS, LLC	0.00	14,881.11 0.00	12,944.02 76.78	1,937.09
				Per Diem Interest:		0.00	1,937.09
2752.	15.	-C4105- 2	TATIS, VIRGILIO	0.00	6,803.50 0.00	5,175.84 154.16	1,627.66
				Per Diem Interest:		114.38	1,742.04
3051.	10.	2	DEL TORO, VINCENT & FRANCA,TRUSTEES	0.00	14,111.70 0.00	13,451.04 966.71	660.66
				Per Diem Interest:		33.69	694.35
3052.	22.	2	EGH PROPERTIES, LLC	0.00	13,156.73 0.00	0.00 0.00	13,156.73
				Per Diem Interest:		2,790.52	15,947.25
3251.	1.	-C0M2A- 2	JOHNSON, KEITH	0.00	2,597.70 0.00	12.37 190.58	2,585.33
				Per Diem Interest:		345.14	2,930.47
3251.	1.	-C0M2E- 2	SAVAGE, HERMAN & DAWN	0.00	3,216.20 0.00	2,446.24 98.45	769.96
				Per Diem Interest:		60.82	830.78
3253.	4.	-C004C- 2	FELBERBAUM, LESLIE & MARTHA	0.00	9,524.90 0.00	0.00 645.06	9,524.90
				Per Diem Interest:		1,375.22	10,900.12
3253.	4.	-C016D- 2	MASNYJ, MICHAEL	0.00	14,161.18 0.00	10,788.83 2,198.14	3,372.35
				Per Diem Interest:		133.21	3,505.56
3253.	4.	-C020A- 2	PEREMEN, KRISTINA		17,070.60	0.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	1,333.21	17,070.56
					Per Diem Interest:	2,287.46	19,358.02
3253.	4.	-C020E- 2	1512 PALISADE PHE, LLC	0.00	17,295.73 0.00	0.00 1,223.95	17,295.73
					Per Diem Interest:	2,444.54	19,740.27
3253.	4.	-C020R- 2	PEREMEN, KRISTINA	0.00	20,039.40 0.00	0.51 1,311.32	20,038.89
					Per Diem Interest:	2,938.94	22,977.83
3352.	3.	-C1712- 2	SRIVASTAVA, PRANYA; JETHANI, JAYA	0.00	6,741.65 0.00	5,128.23 127.14	1,613.42
					Per Diem Interest:	112.33	1,725.75
3352.	3.	-C1909- 2	CHO, STEVE I. & ANGELA Y.	0.00	9,896.00 0.00	7,527.00 217.40	2,369.00
					Per Diem Interest:	221.14	2,590.14
3352.	3.	-C2309- 2	LI, PETER YUNZHONG; QIU, JEAN	0.00	9,524.90 0.00	7,244.85 0.00	2,280.05
					Per Diem Interest:	208.33	2,488.38
3352.	3.	-C2910- 2	BAEK, JONGYUP	0.00	19,297.20 0.00	9,684.00 145.26	9,613.20
					Per Diem Interest:	1,609.02	11,222.22
3352.	3.	-C3416- 2	SIM, JUNGUN	0.00	7,174.60 0.00	5,456.90 84.53	1,717.70
					Per Diem Interest:	127.35	1,845.05
3352.	4.	-C022D- 2	KIM, CAROLINE	0.00	9,401.20 0.00	0.00 635.50	9,401.20
					Per Diem Interest:	1,357.36	10,758.56
3352.	4.	-C028G- 2	MOON, MICHIE	0.00	15,487.24 0.00	15,478.62 62.68	8.62
					Per Diem Interest:	1.09	9.71
3652.	1.	-C1517- 2	PARK, ANDREW & HYE JEONG	0.00	9,967.75 0.00	41.96 848.26	9,925.79
					Per Diem Interest:	1,260.58	11,186.37
3654.	7.02		CATHERINE BUILDERS,LLC;C/O SILVERLN	0.00	7,738.67 1,897.13	7,738.67 45.11	1,897.13
					Per Diem Interest:	0.00	1,897.13
3754.	5.	-C1578- 2	HUANG, YINGHUA	0.00	16,726.71 0.00	6,237.55 1,886.05	10,489.16
					Per Diem Interest:	482.51	10,971.67
3854.	24.	-C651C- 2	BROOKS, MANDELL & IRIS	0.00	6,182.40 0.00	5,182.29 396.20	1,000.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	124.01	1,124.12
3854.	24.	-C754F- 2	HWANG, DAVID & JENNIFER	0.00	5,071.70 0.00	5,033.66 190.63	38.04
					Per Diem Interest:	2.62	40.66
4051.	1.	2	APERGIS, GEORGE & ANNA	0.00	12,901.91 0.00	12,848.69 324.07	53.22
					Per Diem Interest:	4.39	57.61
4057.	8.	4A	GOD'S FLOCK CHRISTIAN FELLOW.;ET AL	0.00	15,098.82 0.00	3,788.00 0.00	11,310.82
					Per Diem Interest:	1,950.53	13,261.35
4153.	17.	-C003H- 2	PACE, GUIDO ANTONIO & MIRIA	0.00	6,778.76 0.00	6,446.59 285.66	332.17
					Per Diem Interest:	12.62	344.79
4153.	17.	-C006G- 2	PARK, DO KYUNG	0.00	6,927.20 0.00	5,268.80 40.54	1,658.40
					Per Diem Interest:	136.82	1,795.22
4253.	6.	4A	GAMALIEL MANAGEMENT, LLC	0.00	46,582.95 0.00	0.00 3,296.48	46,582.95
					Per Diem Interest:	6,428.44	53,011.39
4254.	2.	4A	LEE, EUI J., SEAN Y. H. & WILLIAM J	0.00	32,162.00 0.00	13.50 2,190.30	32,148.50
					Per Diem Interest:	4,629.39	36,777.89
4355.	31.	1	AMERICAN RED CRESCENT, INC.	0.00	6,927.20 0.00	1,779.00 0.00	5,148.20
					Per Diem Interest:	779.75	5,927.95
4651.	1.	-C002F- 2	MG MANAGEMENT NJ, LLC	0.00	4,477.94 0.00	3,331.06 110.61	1,146.88
					Per Diem Interest:	154.25	1,301.13
4651.	1.	-C006C- 2	BROMBERG, BORIS & EUGENIA	0.00	6,135.52 0.00	4,666.28 10.93	1,469.24
					Per Diem Interest:	94.03	1,563.27
4651.	1.	-C009J- 2	KATECHIS, ALEXANDRA	0.00	8,015.76 0.00	6,096.64 320.17	1,919.12
					Per Diem Interest:	156.35	2,075.47
4651.	1.	-C014A- 2	KIM, DOEYOUNG	0.00	7,248.82 0.00	3,418.08 220.10	3,830.74
					Per Diem Interest:	646.47	4,477.21
4651.	1.	-C021W- 2	COHEN, ALAN L. & MADELEINE	0.00	10,907.74 0.00	8,299.11 108.51	2,608.63
					Per Diem Interest:	255.64	2,864.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5853.	1.	4A	415 WEST REALTY LLC	0.00	10,808.91 0.00 Per Diem Interest:	0.00 1,249.44 1,005.24	10,808.91 11,814.15
5951.	22.	-C197B- 2	WALTON, KAREN	0.00	5,690.20 0.00 Per Diem Interest:	68.48 413.65 767.36	5,621.72 6,389.08
5952.	13.	-C005E- 2	POHAN, STEVEN	0.00	2,375.04 0.00 Per Diem Interest:	1,192.00 21.46 112.37	1,183.04 1,295.41
5952.	13.	T01- 4A	LE CROSS HOUSE CONDO ASSOC., INC.	0.00	2,560.59 0.00 Per Diem Interest:	1,938.95 0.00 39.95	621.64 661.59
6051.	11.	-C2277- 2	KARABATSOS, SOPHIA	0.00	17,325.42 0.00 Per Diem Interest:	0.00 1,173.26 2,501.45	17,325.42 19,826.87
6354.	6.	2	YEDAN, DJENEBA (TRUSTEE)	0.00	16,053.79 0.00 Per Diem Interest:	451.41 354.46 2,954.63	15,602.38 18,557.01
6754.	2.	-C0010- 2	PARK HILL TERRACE CONDO;C/O COM.MNG	0.00	4,700.60 0.00 Per Diem Interest:	3,574.89 0.15 72.04	1,125.71 1,197.75
6754.	2.	-C007I- 2	DE NARDO, NICHOLAS	0.00	4,997.48 0.00 Per Diem Interest:	3,638.90 718.47 32.61	1,358.58 1,391.19
6855.	2.	-C0021- 2	RIVERA, IRMA; VELA-TORRES, ROXANNA	0.00	5,071.70 0.00 Per Diem Interest:	0.00 345.48 732.26	5,071.70 5,803.96
7052.	8.	2	2450 FIRST STREET, LLC	0.00	7,901.96 0.00 Per Diem Interest:	3,966.00 0.00 501.29	3,935.96 4,437.25
7053.	9.	-C2295- 2	FONG, MAN LOK	0.00	3,166.72 0.00 Per Diem Interest:	2,409.08 36.00 48.49	757.64 806.13
7053.	9.	-CGAR3- 2	FONG, MAN LOK	0.00	371.10 0.00 Per Diem Interest:	282.15 3.06 5.69	88.95 94.64
7053.	21.	2	FARADAY, MARGARET L.	0.00	11,162.69 0.00 Per Diem Interest:	5,234.93 1,614.36 216.36	5,927.76 6,144.12
7157.	3.	-C2479- 2	KIM, SOON RYEA		13,127.04	9,658.55	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	1,461.90	3,468.49
					Per Diem Interest:	119.66	3,588.15

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	190,323.00	190,323.00	200,879.32	185,978.52	767,503.84
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	0.00	1,897.13	1,897.13
Payments (Prin)	111,254.05	93,079.56	82,476.54	29,444.28	316,254.43
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	79,068.95	97,243.44	118,402.78	158,431.37	453,146.54
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	79,068.95	97,243.44	118,402.78	158,431.37	453,146.54
Payments (Intr)	14,385.59	12,490.68	8,960.79	4,136.59	39,973.65
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	453,146.54				
Total Per Diem Interest:	61,724.16				
Total Balance:	514,870.70				

2023 DEDUCTIONS			
Number of Accts:	66	Senior Citizen	0
Land Value:	18,649,500	Disabled Person	0
Improvement Value:	12,393,500	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	31,043,000	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.
NOTE: Per Diem Interest is included for Bill Year/Period Range Only.