

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2024 to 2024	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 01/14/25
As Of Date: 01/14/25		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 01/14/25: N	Include Other Special Charges: N
		Include PILOT Due As Of 01/14/25: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2.	7.02	2	HARARI, VICTOR	0.00	12,973.54 0.00 Per Diem Interest:	11,064.10 793.78 33.42	1,909.44 1,942.86
2.	7.04	1	HARARI, VICTOR	0.00	1,058.96 0.00 Per Diem Interest:	500.41 13.23 14.64	558.55 573.19
2.01	7.	1	BIJOU,ALBERT&MARGARET	0.00	10,600.70 0.00 Per Diem Interest:	5,272.75 195.09 246.42	5,327.95 5,574.37
6.	3.	2	COHEN, RICHARD & JAMIE	0.00	99,111.82 0.00 Per Diem Interest:	99,099.11 1,468.27 0.11	12.71 12.82
12.	7.	2	ELBAZ, BRIELLE Q	0.00	8,298.32 0.00 Per Diem Interest:	6,109.36 45.10 50.37	2,188.96 2,239.33
13.	7.01	2	MIDTOWN UNITED LLC	0.00	30,134.67 1,026.55 Per Diem Interest:	13,812.19 279.70 913.64	17,349.03 18,262.67
15.	10.	2	93 ALMYR LLC % SAMMY SITT	0.00	18,594.57 0.00 Per Diem Interest:	13,579.77 432.77 152.62	5,014.80 5,167.42
16.	13.02	2	WARREN, ELLIOT, TRUSTEE	0.00	6,635.15 0.00 Per Diem Interest:	3,307.40 173.64 128.42	3,327.75 3,456.17
18.	18.	2	NATIONAL REALTY CORP %LEVY	0.00	6,966.08 0.00 Per Diem Interest:	6,962.91 607.51 0.00	3.17 3.17
18.	19.	2	DWECK, STEPHEN	0.00	4,482.65 0.00 Per Diem Interest:	2,274.13 90.29 72.25	2,208.52 2,280.77
19.	16.	2	125A PHILLIPS AVE, LLC	0.00	4,220.90 2,137.56 Per Diem Interest:	2,141.76 40.40 144.29	4,216.70 4,360.99
19.	17.	2	FRASTAI CLAIRE&EDDIE ETAL CO-TRUSTE	0.00	4,437.81 0.00	3,340.85 0.00	1,096.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	17.80	1,114.76
20.	2.01	2	FRASTAI, ROBERT & CLAIRE, TRUSTEES	0.00	7,625.37 0.00	5,692.25 0.00	1,933.12
					Per Diem Interest:	40.14	1,973.26
20.	9.	2	SULTAN, IKE & DENISE	0.00	4,432.26 0.00	3,051.42 148.58	1,380.84
					Per Diem Interest:	40.74	1,421.58
20.	10.	2	FRASTAI, CLAIRE & EDDIE, TRUSTEES	0.00	5,138.09 0.00	3,865.90 0.00	1,272.19
					Per Diem Interest:	20.64	1,292.83
21.	8.	2	SAFDEYE BOBBI	0.00	7,493.42 0.00	7,489.68 32.12	3.74
					Per Diem Interest:	0.06	3.80
21.	14.	2	FRASTAL, ROBERT, TRUSTEE	0.00	4,755.50 0.00	3,576.17 0.00	1,179.33
					Per Diem Interest:	19.13	1,198.46
25.	4.	4A	116 NORWOOD AVE, LLC	0.00	3,908.33 0.00	2,091.62 63.75	1,816.71
					Per Diem Interest:	54.06	1,870.77
25.	5.	4A	118 NORWOOD LLC % S. LEVIOV	0.00	7,675.33 0.00	238.49 234.93	7,436.84
					Per Diem Interest:	563.81	8,000.65
26.	1.	2	SUTTON, SHARON	0.00	34,866.26 2,224.55	0.00 1,030.97	37,090.81
					Per Diem Interest:	2,484.68	39,575.49
26.	2.01	2	JCI MOM HOLDINGS, LLC% ISAAC SITT	0.00	26,971.46 2.61-	26,945.74 287.29	23.11
					Per Diem Interest:	0.36	23.47
27.	7.	2	SHAALO, SOLOMON & MARCELLE	0.00	42,547.13 2,712.76	0.00 1,359.02	45,259.89
					Per Diem Interest:	3,000.94	48,260.83
27.	9.	2	SUTTON, ABRAHAM M. & SAMUEL G.	0.00	36,280.06 0.00	26,679.24 0.00	9,600.82
					Per Diem Interest:	320.01	9,920.83
29.01	9.	-C0001- - 2	MASSRY, ABRAHAM & JOSEPH	0.00	4,732.01 0.00	100.00 199.70	4,632.01
					Per Diem Interest:	289.14	4,921.15
30.	10.01	2	BIBI, SHERI & KASSIN, EMILY % DAYAN	0.00	18,507.89 0.00	13,537.01 103.62	4,970.88
					Per Diem Interest:	151.02	5,121.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
30.	12.01	2	SOPHIA KRAIEM REVOCABLE TRUST	0.00	23,119.49 1,474.55 Per Diem Interest:	0.00 734.97 1,638.77	24,594.04 26,232.81
30.	15.01	2	THE GINDI FAMILY LLC	0.00	23,895.35 0.00 Per Diem Interest:	17,141.72 813.18 91.18	6,753.63 6,844.81
30.	19.	2	SITT, EDDIE H	0.00	34,371.37 0.00 Per Diem Interest:	24,387.93 3,172.21 69.88	9,983.44 10,053.32
32.02	19.	2	NAMER, JOSEPH & BARBARA	0.00	8,797.48 0.00 Per Diem Interest:	0.00 252.71 658.47	8,797.48 9,455.95
32.02	26.	2	HABER, HILLEL & ROULA	0.00	21,446.08 0.00 Per Diem Interest:	15,838.24 503.11 154.22	5,607.84 5,762.06
34.	2.02	2	CAYRE, JACK KENNEDY	0.00	33,701.40 0.00 Per Diem Interest:	33,099.39 0.00 9.77	602.01 611.78
34.	8.02	2	ROSHANZAMIR, ASHER & DEBRA	0.00	28,629.92 0.00 Per Diem Interest:	20,870.19 199.13 252.81	7,759.73 8,012.54
34.	18.	2	ROSELD 67 INVESTMENT, LLC	0.00	44,383.66 1,520.64 Per Diem Interest:	20,233.33 111.28 1,381.79	25,670.97 27,052.76
35.	2.	2	STEINBERG, ROSLYN	0.00	8,491.32 0.00 Per Diem Interest:	4,023.03 634.70 24.57	4,468.29 4,492.86
35.	13.	2	SHABOT, JOEY & RITA KOKIN	0.00	6,308.50 283.95 Per Diem Interest:	6,248.43 65.73 9.29	344.02 353.31
36.01	8.	2	BARNATHAN, ELI & EVA	0.00	13,109.33 0.00 Per Diem Interest:	12,541.43 325.45 8.80	567.90 576.70
36.01	9.	2	ROCHELLE BEYDA 1996 TRUST	0.00	11,412.00 730.41 Per Diem Interest:	0.00 304.60 851.82	12,142.41 12,994.23
38.	2.01	2	DWECK, GRACE & KATZ, FRIEDA,CO-TRUS	0.00	10,906.01 0.00 Per Diem Interest:	9,565.07 30.11 21.75	1,340.94 1,362.69
52.	7.		ABADI, VICTOR & JAMILEH AL HAKIM		7,975.51	3,897.58	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,077.93
					Per Diem Interest:	172.68	4,250.61
57.	2.	2	PARDO ALBERT & ADELE	0.00	28,769.98 1,836.25	0.00 855.15	30,606.23
					Per Diem Interest:	2,061.20	32,667.43
60.	5.	2	HARARY, JOSEPH & REBECCA	0.00	15,490.71 0.00	8,273.44 973.09	7,217.27
					Per Diem Interest:	61.35	7,278.62
65.	2.	2	24 ATLANTIC PROPERTIES, LLC	0.00	9,644.65 0.00	7,039.64 0.00	2,605.01
					Per Diem Interest:	144.39	2,749.40
68.	5.	2	RJGS REAL ESTATE INVESTMENTS LLC	0.00	13,614.90 0.00	10,070.12 650.04	3,544.78
					Per Diem Interest:	98.96	3,643.74
69.	6.	2	23H-29M LLC	0.00	34,230.46 0.63-	34,179.77 246.32	50.06
					Per Diem Interest:	0.81	50.87
72.	2.01	2	ASSOULIN, CHARLOTTE	0.00	37,836.04 959.67	22,491.31 626.57	16,304.40
					Per Diem Interest:	768.76	17,073.16
79.	7.	2	BETESH, MICHAEL & NANCY	0.00	14,833.98 0.00	10,882.98 118.48	3,951.00
					Per Diem Interest:	113.79	4,064.79
85.	4.	2	DWECK, ISRAEL B & ELAINE	0.00	11,907.89 667.69	9,279.29 112.18	3,296.29
					Per Diem Interest:	89.89	3,386.18

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	201,240.23	201,239.99	226,422.17	226,421.92	855,324.31
Added/Omitted	333.85	333.84	0.00	2,421.52	3,089.21
Other Billing	0.00	0.00	0.00	12,485.40	12,485.40
Balance Adjustments (Prin)	0.01-	3.26-	2,605.01	2,605.01-	3.27-
Payments (Prin)	163,698.84	163,198.07	141,561.42	62,336.82	530,795.15
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)	37,875.23	38,372.50	87,465.76	176,387.01	340,100.50
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)	37,875.23	38,372.50	87,465.76	176,387.01	340,100.50
Payments (Intr)	8,243.29	5,331.68	3,047.68	1,706.12	18,328.77
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: 340,100.50
Total Per Diem Interest: 17,443.66
Total Balance: 357,544.16

2024 DEDUCTIONS

Number of Accts:	47	Senior Citizen	0
Land Value:	149,672,100	Disabled Person	0
Improvement Value:	50,794,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	200,466,500	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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