

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: 01/30/25	
As Of Date: 01/30/25		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 01/30/25: N	Include Other Special Charges: N	
		Include PILOT Due As Of 01/30/25: N		

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1106.06	12.	2	MYSHKINA, NATALIA	0.00	21,552.00 0.00	16,670.09 360.50	4,881.91
					Per Diem Interest:	21.97	4,903.88
1107.	1.03	2	PALADINO, JAMES & NICOLE	0.00	20,884.00 11,160.23	23,569.73 583.04	8,474.50
					Per Diem Interest:	340.04	8,814.54
1110.02	14.	2	LITA, LULJANA	0.00	25,425.97 818.68	12,388.00 440.86	13,856.65
					Per Diem Interest:	823.60	14,680.25
1110.05	26.	2	KIPP, GREGORY FREDRICK ETAL	0.00	16,690.23 0.00	12,275.83 36.64	4,414.40
					Per Diem Interest:	159.36	4,573.76
1202.	4.	2	MULLIGAN, JAMES & FLYNN, PAMELA	0.00	22,920.55 0.00	22,884.18 104.33	36.37
					Per Diem Interest:	1.36	37.73
1207.	1.03	2	PETRONE, STEVEN	0.00	27,389.00 0.00	20,145.63 34.58	7,243.37
					Per Diem Interest:	285.25	7,528.62
1210.	7.01	2	SHEELER, RICHARD & KATHRYN	0.00	19,993.07 971.28	4,815.00 28.89	16,149.35
					Per Diem Interest:	1,267.33	17,416.68
1301.	7.	2	SALVATO, JAMES L.	0.00	13,575.96 0.00	9,985.17 0.00	3,590.79
					Per Diem Interest:	122.71	3,713.50
1303.01	4.	2	HALT PROPERTIES LLC	0.00	28,287.00 1,795.97	0.00 1,065.25	30,082.97
					Per Diem Interest:	2,121.82	32,204.79
1313.	1.01	2	JOO, JEANNIE & EVAN GEE YOUNG	0.00	25,930.65 844.41	12,488.00 190.44	14,287.06
					Per Diem Interest:	854.54	15,141.60
1314.04	21.	2	MEKHAIL, MOUNIR & MARIAN HANNA	0.00	17,514.59 0.00	12,882.65 228.66	4,631.94
					Per Diem Interest:	169.04	4,800.98
1314.05	1.03	1	KATSANOS, KONSTANTINOS & LOLA	0.00	9,901.35 0.00	7,282.30 0.00	2,619.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	79.47	2,698.52
1404.	1.01	2	STELIGA, JOSEPH	0.00	14,764.92 0.00	10,860.36 26.24	3,904.56
					Per Diem Interest:	136.67	4,041.23
1404.	11.02	4A	LVE 568 REALTY LLC	0.00	43,104.00 702.70	43,769.45 361.38	37.25
					Per Diem Interest:	0.41	37.66
1404.01	2.	4B	563-567 COMMERCE ST LLC	0.00	64,709.88 1,055.67	47,595.66 0.00	18,169.89
					Per Diem Interest:	760.04	18,929.93
1424.	11.	2	IVEZAJ, LILIANA Z.	0.00	9,062.62 0.00	679.97 213.83	8,382.65
					Per Diem Interest:	710.53	9,093.18
1431.	7.	2	DEVINE, ERIN VOGEL	0.00	7,029.54 0.00	5,496.88 460.87	1,532.66
					Per Diem Interest:	59.01	1,591.67
1501.	1.02	1	SURREY DEVELOPMENT LLC	0.00	9,903.14 0.00	7,284.19 180.40	2,618.95
					Per Diem Interest:	79.46	2,698.41
1501.	1.03	1	SURREY DEVELOPMENT LLC	0.00	9,827.71 0.00	7,228.87 178.47	2,598.84
					Per Diem Interest:	78.57	2,677.41
1503.01	10.	2	FRODELLA, JOHN A.	0.00	6,726.02 0.00	1,155.55 153.90	5,570.47
					Per Diem Interest:	460.22	6,030.69
1508.	12.	1	CONLON, ROBERT P. & ANNA	0.00	246.05 0.00	245.86 2.35	0.19
					Per Diem Interest:	0.00	0.19
1508.	42.	1	REYES, JOSE ARISTIDE	0.00	246.05 0.00	118.00 1.88	128.05
					Per Diem Interest:	3.79	131.84
1510.	4.	2	PAREKH,BIJAL & PURVI	0.00	24,305.27 0.00	17,877.07 382.55	6,428.20
					Per Diem Interest:	248.97	6,677.17
1601.02	1.10	2	GRECO, ROBERT & DOMENICA T.	0.00	33,217.02 1,809.34	4,655.36 1,250.89	30,371.00
					Per Diem Interest:	2,073.55	32,444.55
1606.01	7.	2	MALLEO, PETER & COLLEEN	0.00	13,795.08 0.00	6,281.16 655.18	7,513.92
					Per Diem Interest:	349.83	7,863.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1606.02	1.	2	BURGOS, ANTHONY & PATRICIA	0.00	12,157.12 0.00 Per Diem Interest:	8,942.26 0.00 105.98	3,214.86 3,320.84
1607.	2.	2	DANG, BENJAMIN & NGUYENDON, GANGES	0.00	26,370.67 1,283.07 Per Diem Interest:	6,350.00 0.00 1,703.86	21,303.74 23,007.60
1607.07	10.	2	MUELLER JOHN W & CAROL D	0.00	21,916.59 0.00 Per Diem Interest:	21,889.30 240.46 0.59	27.29 27.88
2101.02	1.	2	297 INDIAN TRAIL LLC	0.00	14,897.82 0.00 Per Diem Interest:	10,958.11 453.62 138.24	3,939.71 4,077.95
2101.08	5.	1	KERR, ANITA F C/O O'NEIL, MIKE	0.00	7,855.70 0.00 Per Diem Interest:	7,841.67 131.93 0.06	14.03 14.09
2101.08	7.	2	228 SEMINOLE LANE LLC	0.00	28,105.60 1,775.02 Per Diem Interest:	569.52 568.52 2,517.96	29,311.10 31,829.06
2101.08	8.	2	PRINCIOTTA, KRISTIN	0.00	26,940.00 0.00 Per Diem Interest:	19,815.50 135.14 279.96	7,124.50 7,404.46
2101.08	22.	2	SCIOTO PROPERTY LLC	0.00	64,656.00 2,110.88 Per Diem Interest:	31,140.00 147.92 2,224.74	35,626.88 37,851.62
2101.11	11.	2	MARCUS, MICHAEL R. & ROSENBLATT,D.	0.00	16,776.44 0.00 Per Diem Interest:	14,835.60 338.97 21.35	1,940.84 1,962.19
2101.14	2.	1	MICHAEL JOHNS LLC	0.00	10,380.88 0.00 Per Diem Interest:	7,635.53 33.33 85.09	2,745.35 2,830.44
2101.17	14.	2	FROST HOME SOLUTIONS LLC ETAL	0.00	16,681.25 0.00 Per Diem Interest:	16,650.84 135.98 0.20	30.41 30.61
2201.	2.	2	ISHII,TOSHINORI & YURIKO	0.00	21,413.71 0.00 Per Diem Interest:	15,750.59 56.60 214.93	5,663.12 5,878.05
2304.01	1.06	2	THE PSM FAMILY REVOCABLE TRUST	0.00	46,403.25 755.93 Per Diem Interest:	46,179.30 822.00 8.33	979.88 988.21
2304.02	11.		MORRISON, ERIC & JILL		17,800.16	17,776.17	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	386.33	23.99
					Per Diem Interest:	0.53	24.52
2304.05	2.	2	BIJELONIC, JADRANKO & GINA	0.00	48,863.77 3,102.42	0.00 1,840.12	51,966.19
					Per Diem Interest:	3,665.30	55,631.49
2401.02	1.01	1	MOEED, SYED ABDEL	0.00	449.00 0.00	330.13 0.00	118.87
					Per Diem Interest:	2.35	121.22
2414.	5.09	2	SSMPAD LLC	0.00	13,611.88 873.54	0.00 512.62	14,485.42
					Per Diem Interest:	1,178.64	15,664.06
2416.	1.	2	TALMO JOSEPH J & CATHY A	0.00	8,775.26 0.00	6,462.85 126.73	2,312.41
					Per Diem Interest:	65.82	2,378.23
2417.	1.01	2	LARTI, ALTIN	0.00	10,711.34 0.00	5,158.00 100.58	5,553.34
					Per Diem Interest:	294.94	5,848.28
2602.	4.	2	352 BRIARLY DR LLC	0.00	21,580.74 702.07	10,394.00 0.00	11,888.81
					Per Diem Interest:	700.54	12,589.35
2602.07	7.	2	AZARIAN, JOHN M. & DONNA M.	0.00	76,691.00 5,030.87	0.00 0.00	81,721.87
					Per Diem Interest:	8,490.02	90,211.89
2709.	17.04	2	ROSEN, SCOTT & DEBRA	0.00	42,295.80 1,893.88	44,085.58 104.10	104.10
					Per Diem Interest:	3.75	107.85
3103.	28.	2	KLOSS, EDWARD	0.00	13,288.60 0.00	9,774.01 198.35	3,514.59
					Per Diem Interest:	119.32	3,633.91
3103.02	10.	2	BENSON, JAMES W JR &BARBARA JEANNE	0.00	14,657.16 0.00	7,060.00 164.50	7,597.16
					Per Diem Interest:	430.94	8,028.10
3207.	13.	2	KUGLER, EDWARD F.	0.00	15,553.36 0.00	14,739.67 1,399.35	813.69
					Per Diem Interest:	16.68	830.37
3302.03	4.	2	449 DEVONSHIRE LLC	0.00	27,692.52 0.00	20,368.78 195.22	7,323.74
					Per Diem Interest:	288.83	7,612.57
3403.	5.	-C8302- - 2	HABJ-BIK, ZALINA & MOUNES	0.00	1,657.71 0.00	0.00 0.00	1,657.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	85.01	1,742.72

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	265,661.00	265,661.00	285,973.77	297,889.23	1,115,185.00
Added/Omitted	6,704.62	6,704.61	0.00	1,893.88	15,303.11
Other Billing	1,124.50-	1,124.50-	0.00	23,631.85	21,382.85
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	219,008.52	200,420.27	166,886.95	65,568.00	651,883.74
Payments (Pnlt)	0.00	0.00	0.00	1,458.63	1,458.63
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)	52,232.60	70,820.84	119,086.82	256,388.33	498,528.59
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)	52,232.60	70,820.84	119,086.82	256,388.33	498,528.59
Payments (Intr)	6,875.98	4,355.05	2,060.78	1,741.69	15,033.50
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: 498,528.59
Total Per Diem Interest: 33,851.50
Total Balance: 532,380.09

2024 DEDUCTIONS

Number of Accts:	52	Senior Citizen	0
Land Value:	24,283,700	Disabled Person	0
Improvement Value:	38,430,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	62,714,100	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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