

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: 12/31/24
 As Of Date: 12/31/24 Assessed Value/SPTX Code Year: 2024 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 12/31/24: N Include Other Special Charges: N
 Include PILOT Due As Of 12/31/24: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
104.	1.	2	NIGITO, ANTHONY	0.00	21,851.12 736.00 Per Diem Interest:	10,165.22 741.07 580.72	12,421.90 13,002.62
111.	21.	2	CONSOVOY, ADAM & AMY & HELEN	0.00	14,385.02 0.00 Per Diem Interest:	10,675.40 180.79 84.85	3,709.62 3,794.47
203.	2.01	4A	ANTOINETTE INC, NJ CORP.	0.00	36,549.37 0.00 Per Diem Interest:	27,123.97 421.31 253.47	9,425.40 9,678.87
203.	6.01	4A	KINDERKAMACK L.L.C.	0.00	17,406.35 0.00 Per Diem Interest:	12,910.85 1,054.79 0.00	4,495.50 4,495.50
203.	6.02	4A	KINDERKAMACK L.L.C.	0.00	4,508.21 0.00 Per Diem Interest:	3,271.55 191.38 0.00	1,236.66 1,236.66
206.	3.	4A	FIVE FLOWERS CORP.	0.00	24,571.11 1,191.05 Per Diem Interest:	5,989.40 154.60 1,269.13	19,772.76 21,041.89
206.	13.	2	CIMILLO, DAVID	0.00	13,825.96 0.00 Per Diem Interest:	10,260.50 24.18 80.60	3,565.46 3,646.06
208.	21.	4A	KINDERKAMACK L.L.C.	0.00	14,293.83 0.00 Per Diem Interest:	9,955.13 1,126.51 0.00	4,338.70 4,338.70
208.	22.	4A	KINDERKAMACK L.L.C.	0.00	9,167.08 0.00 Per Diem Interest:	6,799.51 508.92 0.00	2,367.57 2,367.57
208.	23.	4A	NIGITO, ANTOINETTE	0.00	24,194.43 0.00 Per Diem Interest:	17,945.78 1,504.51 0.00	6,248.65 6,248.65
210.	13.	2	KIM, EUGENE & YOUNG HEE	0.00	10,891.86 0.00 Per Diem Interest:	8,083.05 80.15 58.28	2,808.81 2,867.09
302.	12.	2	GREAT SPIRITS WAY LLC&312 WEBB LLC.	0.00	15,725.19 0.00	11,669.96 117.57	4,055.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		95.05	4,150.28
310.	16.	2	MILLER, CHRISTOPHER & SARA	0.00	13,714.94 0.00	10,178.11 354.36	3,536.83
				Per Diem Interest:		79.76	3,616.59
311.	11.	2	DENIZ, J. RENE AND PAULINE	0.00	11,308.18 0.00	8,392.01 142.61	2,916.17
				Per Diem Interest:		61.45	2,977.62
402.	6.	2	BUSER, JAMES E. & JANICE L.	0.00	15,776.53 0.00	11,706.09 741.37	4,070.44
				Per Diem Interest:		95.50	4,165.94
410.	1.	-C0018- 2	GRIFFIN, JOHN & RENEE	0.00	12,219.93 0.00	5,954.29 0.00	6,265.64
				Per Diem Interest:		262.81	6,528.45
411.	2.02	2	COSTA, ANGELO C & LINDA F	0.00	24,012.04 0.00	15,344.12 2,260.82	8,667.92
				Per Diem Interest:		0.00	8,667.92
502.	24.	2	JAEGER, EVAN G. & DANA M.	0.00	11,351.80 0.00	8,424.38 82.18	2,927.42
				Per Diem Interest:		61.78	2,989.20
503.	13.	2	SCHMITT, HERBERT & JUDITH LEE	0.00	13,659.43 0.00	10,136.92 483.12	3,522.51
				Per Diem Interest:		82.78	3,605.29
602.	1.	2	GOLDFARB, ALEX & BAZER, TATYANA	0.00	13,877.50 0.00	12,333.33 44.17	1,544.17
				Per Diem Interest:		4.63	1,548.80
617.	13.	4A	KINDERKAMACK L.L.C.	0.00	17,779.06 0.00	13,187.29 1,418.59	4,591.77
				Per Diem Interest:		0.00	4,591.77
702.	6.	2	NJ NORTH PROPERTIES LLC	0.00	17,549.09 0.00	17,532.77 351.25	16.32
				Per Diem Interest:		0.11	16.43
703.	17.	2	JAHELKA, MARION	0.00	14,563.45 904.12	0.00 889.94	15,467.57
				Per Diem Interest:		505.27	15,972.84
707.	20.	2	FIALKO, ROBERT JOHN & EVELYN L	0.00	16,538.02 0.00	12,273.17 0.00	4,264.85
				Per Diem Interest:		101.23	4,366.08
707.	22.	2	CHARATZ, STEVEN W. & SANDRA	0.00	13,996.45 0.00	8,161.44 250.31	5,835.01
				Per Diem Interest:		186.60	6,021.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
803.	14.	2	KOMAR, KEVIN J & MARYANN	0.00	11,399.38 0.00 Per Diem Interest:	8,531.71 163.78 57.35	2,867.67 2,925.02
804.	3.	2	PIGNATELLI, JOSEPH G & CAROL	0.00	13,124.15 0.00 Per Diem Interest:	6,356.17 902.90 100.90	6,767.98 6,868.88
804.	4.	4A	PIGNATELLI, JOSEPH G & CAROL	0.00	21,843.19 0.00 Per Diem Interest:	12,873.96 1,269.31 138.31	8,969.23 9,107.54
804.	17.	2	WEEBER, LORRAINE L	0.00	11,300.25 0.00 Per Diem Interest:	2,754.53 0.00 529.90	8,545.72 9,075.62
813.	8.	2	CHENG,PIK WAN	0.00	22,687.73 0.00 Per Diem Interest:	16,836.99 914.96 148.02	5,850.74 5,998.76
906.	37.	2	BOSTON, ARNOLD	0.00	20,439.58 0.00 Per Diem Interest:	20,426.59 59.52 0.17	12.99 13.16
909.	40.	2	CARLOS, JOSE & MARIA,ETALS.	0.00	13,477.04 0.00 Per Diem Interest:	10,098.35 596.02 0.00	3,378.69 3,378.69
1002.	41.	2	TRAPINI, ANTHONY G. & FRANCES J.	0.00	17,390.49 0.00 Per Diem Interest:	12,905.81 399.20 71.20	4,484.68 4,555.88
1004.	26.02	1	ALMANZAR-PERKINS	0.00	7,485.92 4,237.13- Per Diem Interest:	0.00 0.00 71.26	3,248.79 3,320.05
1103.	4.	2	JIASUVAN, RATTALEE	0.00	28,766.08 926.67 Per Diem Interest:	14,023.92 0.00 702.39	15,668.83 16,371.22
1104.	23.	2	ARONOW, ZENITH F	0.00	12,521.27 0.00 Per Diem Interest:	12,505.69 15.58 0.36	15.58 15.94
1205.	40.	2	NJ NORTH PROPERTIES LLC	0.00	13,643.36 0.00 Per Diem Interest:	10,123.02 0.00 79.27	3,520.34 3,599.61
1209.	39.	4C	GAINESBOROUGH COOP.C/O ACCESS MGMT.	0.00	351,299.00 0.00 Per Diem Interest:	350,147.20 0.00 15.10	1,151.80 1,166.90
1402.	4.		BCF INVESTORS LLC		17,334.98	12,864.61	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	369.93	4,470.37
					Per Diem Interest:	107.30	4,577.67
1403.	9.	4A	10 ROUTE 4 WEST LLC	0.00	26,906.49 1,760.83	0.00 0.00	28,667.32 31,107.95
					Per Diem Interest:	2,440.63	
1410.	4.03	4A	GRAND AVENUE HYE GROUP, INC.	0.00	32,806.41 2,004.89	761.41 1,736.93	34,049.89 35,419.74
					Per Diem Interest:	1,369.85	
1417.	3.	4A	DOMINION REALTY, INC.	0.00	23,790.00 0.00	17,655.00 711.27	6,135.00 6,291.40
					Per Diem Interest:	156.40	
1418.	1.	4A	ENTERPRISE 5, LLC	0.00	24,186.50 1,488.08	0.00 1,702.35	25,674.58 26,289.37
					Per Diem Interest:	614.79	
1418.	2.	1	TAYFUN HUSEYIN	0.00	8,029.13 0.00	0.00 565.12	8,029.13 8,233.21
					Per Diem Interest:	204.08	
1418.	3.	1	ENDER, HUSEYIN	0.00	5,499.46 0.00	0.00 379.99	5,499.46 5,639.24
					Per Diem Interest:	139.78	
1418.	3.01	4A	ENDER, HUSEYIN	0.00	15,860.00 1,002.38	0.00 1,116.29	16,862.38 17,265.51
					Per Diem Interest:	403.13	
1418.	3.01	B01- 4A	- - ENDER, HUSEYIN	0.00	432.19 0.00	0.00 30.42	432.19 443.18
					Per Diem Interest:	10.99	
1418.	4.	1	ENDER, HUSEYIN	0.00	4,155.32 0.00	0.00 258.50	4,155.32 4,260.94
					Per Diem Interest:	105.62	