

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: 02/19/25
As Of Date: 02/19/25		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 02/19/25: N	Include Other Special Charges: N
		Include PILOT Due As Of 02/19/25: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6.	5.	2	STANIORSKI, PAWEL & MAGDALENA	0.00	6,421.09 0.00 Per Diem Interest:	2,248.51 703.14 31.30	4,172.58 4,203.88
13.	10.	2	STOLARZ, J & EST OF W KROL	0.00	7,067.28 0.00 Per Diem Interest:	41.61 555.59 288.06	7,025.67 7,313.73
16.	18.	4A	GRUPO DELL'AQUILA INTL LLC	0.00	13,263.90 898.99 Per Diem Interest:	0.00 0.00 1,499.05	14,162.89 15,661.94
19.	4.	4A	PANTELEAKIS, PETER	0.00	19,895.85 0.00 Per Diem Interest:	14,654.25 112.63 238.05	5,241.60 5,479.65
23.	41.	4C	THE LITTLE NEIGHBORHOOD INC.	0.00	13,229.89 0.00 Per Diem Interest:	13,229.86 827.67 0.00	0.03 0.03
24.	15.	4A	STOLARZ, STUART	0.00	9,002.45 602.09 Per Diem Interest:	0.00 560.86 537.97	9,604.54 10,142.51
25.	7.	1	TATRA HOLDINGS LLC	0.00	1,288.98 0.00 Per Diem Interest:	1,288.96 0.00 0.00	0.02 0.02
26.02	11.	4A	80-100 MIDLAND AVE, LLC	0.00	29,792.76 1,467.63 Per Diem Interest:	7,165.68 243.63 2,183.82	24,094.71 26,278.53
26.02	12.	4A	80-100 MIDLAND AVE, LLC	0.00	14,018.92 679.58 Per Diem Interest:	3,371.80 86.31 973.30	11,326.70 12,300.00
29.	2.	2	GIECASZEK,MAREK & KUPIEWSKI,HUPERT	0.00	6,560.53 0.00 Per Diem Interest:	4,832.15 81.54 48.33	1,728.38 1,776.71
32.02	9.	2	PETLIONOWSKI, KRZYSTOF & MARIOLA	0.00	5,237.54 0.00 Per Diem Interest:	3,807.46 160.40 11.44	1,430.08 1,441.52
32.03	7.	2	MOLAWKA, PATRYK A	0.00	15,365.72 970.81	44.05 804.48	16,292.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1,070.12	17,362.60
33.	18.	2	CILIENTO, T. & V., & MAILOT, H.	0.00	1,203.95 0.00	1,202.33 3.60	1.62
				Per Diem Interest:		0.02	1.64
35.	2.	2	KAPUSCINSKI, J & BOBAL,D & SHAW,C	0.00	7,903.92 0.00	7,903.36 31.93	0.56
				Per Diem Interest:		0.01	0.57
35.	11.	2	SOTO ENTERPRISES LLC	0.00	8,257.63 0.00	6,082.14 0.00	2,175.49
				Per Diem Interest:		72.48	2,247.97
41.	14.	4A	BOBBY O ENTERPRISES, INC.	0.00	11,879.69 722.40	0.00 969.56	12,602.09
				Per Diem Interest:		473.05	13,075.14
42.	41.	2	SZEWczyk, JOSEPHINE	0.00	9,141.89 0.00	6,733.44 171.91	2,408.45
				Per Diem Interest:		130.06	2,538.51
43.	43.	2	SANWIS LLC	0.00	7,710.07 0.00	5,678.84 358.24	2,031.23
				Per Diem Interest:		64.69	2,095.92
44.	6.	2	KANTER, KENNETH % SETH KANTER	0.00	15,100.44 0.00	7,253.02 0.00	7,847.42
				Per Diem Interest:		515.58	8,363.00
46.	36.	2	46-48 TUTTLE ST LLC	0.00	11,100.86 0.00	8,176.33 157.42	2,924.53
				Per Diem Interest:		112.92	3,037.45
47.	4.01	2	LITTLE NEIGHBORHOOD INC	0.00	9,689.45 0.00	9,689.42 558.21	0.03
				Per Diem Interest:		0.00	0.03
47.	12.	2	JIMENEZ, ABEL ANDULAR & ANA	0.00	8,278.03 0.00	6,097.18 0.00	2,180.85
				Per Diem Interest:		72.77	2,253.62
48.	22.01	2	LITTLE NEIGHBORHOOD INC	0.00	15,814.65 0.00	15,814.61 1,024.07	0.04
				Per Diem Interest:		0.00	0.04
49.02	2.	2	SKAWINSKI, JOSEPH & MARY	0.00	10,325.44 0.00	8,059.35 491.09	2,266.09
				Per Diem Interest:		1.13	2,267.22
49.02	6.	2	CZYKIER FAMILY SPECIAL NEEDS TRUST	0.00	13,879.48 0.00	10,222.91 107.29	3,656.57
				Per Diem Interest:		152.45	3,809.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
49.10	21.	2	DABAL, DARIUS & MELISSA RANDAISI	0.00	11,226.70 0.00 Per Diem Interest:	8,239.43 204.05 131.44	2,987.27 3,118.71
49.16	21.	2	BRYNCZKA, THOMAS J & MICHAEL J	0.00	8,982.04 0.00 Per Diem Interest:	6,586.13 588.62 17.97	2,395.91 2,413.88
52.	24.	2	MAY, EDWARD & ROSE	0.00	7,798.49 0.00 Per Diem Interest:	7,781.92 284.28 0.01	16.57 16.58
53.02	40.	2	SCARDIGNO, SALVATORE & ANNA	0.00	14,165.17 0.00 Per Diem Interest:	14,164.87 21.05 0.00	0.30 0.30
56.	7.01	4A	457 PATERSON AVE LLC	0.00	21,433.10 1,400.08 Per Diem Interest:	0.00 0.00 2,507.51	22,833.18 25,340.69
56.	7.02	4A	455 PATERSON AVE LLC	0.00	25,762.58 0.00 Per Diem Interest:	18,505.03 1,108.92 250.39	7,257.55 7,507.94
57.	1.03	4B	M.N.S. & B., L.L.C.	0.00	13,342.12 868.44 Per Diem Interest:	0.00 0.00 1,507.84	14,210.56 15,718.40
58.	20.	2	KLOZA, KEITH	0.00	7,961.74 3,829.88- Per Diem Interest:	0.00 0.00 314.67	4,131.86 4,446.53
62.03	8.	2	BIELEN, BARTLOMIEJ R	0.00	9,400.36 0.00 Per Diem Interest:	6,923.83 595.85 69.34	2,476.53 2,545.87
64.01	4.	4A	SILVER FOX PROPERTIES, LLC	0.00	19,555.75 0.00 Per Diem Interest:	14,244.04 933.03 122.17	5,311.71 5,433.88
65.01	19.	2	JABLONOWSKI, WOJCIECH	0.00	7,441.39 0.00 Per Diem Interest:	5,480.94 103.70 60.86	1,960.45 2,021.31
65.08	1.	2	DERYCHOWSKI, LUKASZ (LUKE)	0.00	11,090.66 0.00 Per Diem Interest:	10,815.90 172.67 0.69	274.76 275.45
70.02	9.	2	SKALNY, MARIUSZ & ANNA	0.00	13,706.03 0.00 Per Diem Interest:	13,704.56 72.54 0.04	1.47 1.51
71.	14.		KOPEC, ZENON		21,222.24	14,625.06	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	367.49	6,597.18
					Per Diem Interest:	311.25	6,908.43

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	110,248.55	110,248.34	120,167.16	123,854.73	464,518.78
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	7,610.02	7,610.02
Balance Adjustments (Prin)	1,914.94-	1,914.94-	0.00	0.00	3,829.88-
Payments (Prin)	86,446.94	74,972.58	77,828.01	25,421.44	264,668.97
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)	21,886.67	33,360.82	42,339.15	106,043.31	203,629.95
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)	21,886.67	33,360.82	42,339.15	106,043.31	203,629.95
Payments (Intr)	3,927.43	4,103.67	3,166.50	1,264.17	12,461.77
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: 203,629.95
Total Per Diem Interest: 13,770.78
Total Balance: 217,400.73

2024 DEDUCTIONS

Number of Accts:	39	Senior Citizen	0
Land Value:	6,877,400	Disabled Person	0
Improvement Value:	6,780,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	13,658,300	widow of Veteran	0

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