

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: 05/08/25
As Of Date: 05/08/25 Assessed Value/SPTX Code Year: 2024 Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc Include Utility Due As Of 05/08/25: N Include Other Special Charges: N
Include PILOT Due As Of 05/08/25: N
Skip Exclude From Tax Sale Accounts: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
16.	1.	2	61 CEDARS AVE	0.00	22,174.88 0.00	9,687.96 0.00	12,486.92
					Per Diem Interest:	1,333.06	13,819.98
38.	16.	2	6311C LONG BEACH BLVD	0.00	11,621.25 0.00	8,350.44 77.90	3,270.81
					Per Diem Interest:	227.90	3,498.71
41.04	7.	2	6807 SUFFOLK PLACE	0.00	18,621.00 0.00	10,232.12 732.61	8,388.88
					Per Diem Interest:	478.16	8,867.04
42.03	5.	2	7-B E 70TH ST	0.00	19,269.00 0.00	13,937.05 1,459.99	5,331.95
					Per Diem Interest:	234.61	5,566.56
55.	17.	2	4 E 77TH ST	0.00	7,214.63 0.00	5,183.31 38.69	2,031.32
					Per Diem Interest:	112.01	2,143.33

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	17,235.45	17,235.42	22,214.96	22,214.93	78,900.76
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	0.00	0.00
Payments (Prin)	17,235.45	17,235.42	12,825.46	94.55	47,390.88
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)	0.00	0.00	9,389.50	22,120.38	31,509.88
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)	0.00	0.00	9,389.50	22,120.38	31,509.88
Payments (Intr)	385.87	506.36	957.05	459.91	2,309.19
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:	31,509.88				
Total Per Diem Interest:	2,385.74				
Total Balance:	33,895.62				

2024 DEDUCTIONS

Number of Accts:	5	Senior Citizen	0
Land Value:	5,249,900	Disabled Person	0
Improvement Value:	1,763,500	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	7,013,400	widow of Veteran	0

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