

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: 05/14/25	
As Of Date: 05/14/25		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 05/14/25: N	Include Other Special Charges: N	
		Include PILOT Due As Of 05/14/25: N		
		Skip Exclude From Tax Sale Accounts: N		

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1110.02	14.	2	LITA, LULJANA	0.00	25,425.97 818.68 Per Diem Interest:	12,388.00 440.86 1,575.69	13,856.65 15,432.34
1303.01	4.	2	HALT PROPERTIES LLC	0.00	28,287.00 1,795.97 Per Diem Interest:	0.00 1,065.25 3,771.72	30,082.97 33,854.69
1424.	11.	2	IVEZAJ, LILIANA Z.	0.00	9,062.62 0.00 Per Diem Interest:	679.97 213.83 1,146.41	8,382.65 9,529.06
1431.	7.	2	DEVINE, ERIN VOGEL	0.00	7,029.54 0.00 Per Diem Interest:	5,496.88 460.87 138.71	1,532.66 1,671.37
1601.02	1.10	2	GRECO, ROBERT & DOMENICA T.	0.00	33,217.02 1,809.34 Per Diem Interest:	4,655.36 1,250.89 3,735.73	30,371.00 34,106.73
2101.02	1.	2	297 INDIAN TRAIL LLC	0.00	14,897.82 0.00 Per Diem Interest:	10,958.11 453.62 299.76	3,939.71 4,239.47
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 0.79	14.03 14.82
2101.08	7.	2	228 SEMINOLE LANE LLC	0.00	28,105.60 1,775.02 Per Diem Interest:	569.52 568.52 4,148.61	29,311.10 33,459.71
2101.14	2.	1	MICHAEL JOHNS LLC	0.00	10,380.88 0.00 Per Diem Interest:	7,635.53 33.33 184.51	2,745.35 2,929.86
2304.05	2.	2	BIJELONIC, JADRANKO & GINA	0.00	48,863.77 3,102.42 Per Diem Interest:	0.00 1,840.12 6,515.39	51,966.19 58,481.58
2401.02	1.01	1	MOEED, SYED ABDEL	0.00	449.00 0.00 Per Diem Interest:	330.13 0.00 5.10	118.87 123.97
2414.	5.09		SSMPAD LLC		13,611.88	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	873.54	512.62	14,485.42
					Per Diem Interest:	1,981.13	16,466.55
2416.	1.	2	TALMO JOSEPH J & CATHY A	0.00	8,775.26	6,462.85	
					0.00	126.73	2,312.41
					Per Diem Interest:	142.73	2,455.14
3103.	28.	2	KLOSS, EDWARD	0.00	13,288.60	9,774.01	
					0.00	198.35	3,514.59
					Per Diem Interest:	258.74	3,773.33
3103.02	10.	2	BENSON, JAMES W JR &BARBARA JEANNE	0.00	14,657.16	7,060.00	
					0.00	164.50	7,597.16
					Per Diem Interest:	782.65	8,379.81
3207.	13.	2	KUGLER, EDWARD F.	0.00	15,553.36	14,739.67	
					0.00	1,399.35	813.69
					Per Diem Interest:	58.99	872.68
3302.03	4.	2	449 DEVONSHIRE LLC	0.00	27,692.52	20,368.78	
					0.00	195.22	7,323.74
					Per Diem Interest:	626.32	7,950.06
3403.	5.	-C8302- - 2	HABJ-BIK, ZALINA & MOUNES	0.00	1,657.71	1,340.02	
					0.00	136.39	317.69
					Per Diem Interest:	0.16	317.85

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	74,366.00	74,366.00	78,406.27	81,673.14	308,811.41
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	10,174.97	10,174.97
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	41,464.85	35,560.00	27,456.16	5,819.49	110,300.50
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)	32,901.15	38,806.00	50,950.11	86,028.62	208,685.88
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)	32,901.15	38,806.00	50,950.11	86,028.62	208,685.88
Payments (Intr)	5,109.56	2,855.09	1,035.88	191.85	9,192.38
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:	208,685.88				
Total Per Diem Interest:	25,373.14				
Total Balance:	234,059.02				

2024 DEDUCTIONS

Number of Accts:	18	Senior Citizen	0
Land Value:	7,046,200	Disabled Person	0
Improvement Value:	10,148,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	17,194,400	widow of Veteran	0

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