

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2025 to 2025	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 3	Include Interest Through: 08/25/25	
As Of Date: 08/25/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N	
Name/Prop Loc: Prop Loc		Include Utility Due As Of 08/25/25: N	Include Other Special Charges: N	
		Include PILOT Due As Of 08/25/25: 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
1.	2.	1	RIVERSIDE AVE & RIVER	0.00	207.18 0.00	0.00 0.00	207.18
					Per Diem Interest:	5.14	212.32
1.	8.	1	RIVERSIDE AVE	0.00	88.34 0.00	0.00 0.00	88.34
					Per Diem Interest:	2.20	90.54
1.	11.	1	RIVERSIDE AVENUE	0.00	380.62 0.00	0.00 0.00	380.62
					Per Diem Interest:	9.44	390.06
1.	12.02	1	RIVERSIDE AVE	0.00	19.28 0.00	0.00 0.00	19.28
					Per Diem Interest:	0.48	19.76
1.	13.	1	RIVERSIDE AVE	0.00	19.28 0.00	0.00 0.00	19.28
					Per Diem Interest:	0.48	19.76
1.	14.01	1	RIVERSIDE AVE	0.00	19.28 0.00	0.00 0.00	19.28
					Per Diem Interest:	0.48	19.76
1.	15.	1	RIVERSIDE AVE	0.00	9.64 0.00	0.00 0.00	9.64
					Per Diem Interest:	0.24	9.88
1.	16.	1	RIVERSIDE AVENUE	0.00	11.24 0.00	0.00 0.00	11.24
					Per Diem Interest:	0.28	11.52
3.	24.02	2	135 COURT AVE	0.00	10,254.89 0.00	0.00 480.70	10,254.89
					Per Diem Interest:	89.91	10,344.80
4.	4.	2	116 RUTHERFORD AVE	0.00	5,493.96 0.00	2,634.69 156.37	2,859.27
					Per Diem Interest:	31.65	2,890.92
4.	33.	2	44 RIVERSIDE AVE	0.00	6,936.75 0.00	4,509.93 43.97	2,426.82
					Per Diem Interest:	29.12	2,455.94
5.	13.		123 LAKE AVE		6,249.97	4,034.33	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	45.00	2,215.64
					Per Diem Interest:	16.59	2,232.23
6.	11.01	-C0012- - 2	45-49 STUYVESANT AVENUE	0.00	6,710.85 0.00	4,335.75 0.00	2,375.10
					Per Diem Interest:	18.50	2,393.60
6.	22.	2	223 LAKE AVE	0.00	8,452.57 0.00	6,731.91 18.09	1,720.66
					Per Diem Interest:	10.32	1,730.98
6.	25.	2	215 LAKE AVE	0.00	7,158.01 0.00	4,618.41 231.07	2,539.60
					Per Diem Interest:	20.48	2,560.08
6.	31.	4B	56 PARK AVE	0.00	18,153.07 0.00	10,797.54 928.31	7,355.53
					Per Diem Interest:	25.74	7,381.27
6.	32.	4B	50-52 PARK AVE	0.00	37,718.15 0.00	23,576.74 283.49	14,141.41
					Per Diem Interest:	159.70	14,301.11
7.	7.	2	113 JAY AVE	0.00	13,017.19 0.00	0.00 608.88	13,017.19
					Per Diem Interest:	114.21	13,131.40
7.	22.	1	223 COURT AVE REAR	0.00	676.13 0.00	439.11 3.07	237.02
					Per Diem Interest:	1.26	238.28
7.	34.	4B	120 PARK AVE	0.00	57,713.84 0.00	38,458.54 374.98	19,255.30
					Per Diem Interest:	231.06	19,486.36
8.	11.02	2	150 JAY AVE	0.00	10,187.48 25.00	6,609.46 81.97	3,603.02
					Per Diem Interest:	33.24	3,636.26
9.	10.01	-C0022- - 2	109-111 STUYVESANT AVE	0.00	4,682.47 0.00	3,018.44 0.00	1,664.03
					Per Diem Interest:	9.97	1,674.00
9.	11.	2	121 STUYVESANT AVE	0.00	17,824.51 0.00	15,368.89 124.06	2,455.62
					Per Diem Interest:	19.47	2,475.09
9.	21.	1	223 SECOND AVE	0.00	1,794.35 331.68-	1,207.14 17.55	255.53
					Per Diem Interest:	0.62	256.15
9.	22.	1	SECOND AVENUE	0.00	27.30 0.00	0.00 0.00	27.30

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.67	27.97
9.	26.	2	134 JAY AVE	0.00	5,216.23 0.00	0.00 260.95	5,216.23
					Per Diem Interest:	28.69	5,244.92
9.	30.	2	120 JAY AVE	0.00	8,041.35 0.00	5,189.97 37.87	2,851.38
					Per Diem Interest:	24.22	2,875.60
10.	35.	2	48 STUYVESANT AVENUE	0.00	8,493.28 0.00	8,481.28 12.00	12.00
					Per Diem Interest:	0.08	12.08
10.	38.	2	36 STUYVESANT AVE	0.00	4,619.84 0.00	2,977.77 20.19	1,642.07
					Per Diem Interest:	9.70	1,651.77
10.	41.	2	24 STUYVESANT AVE	0.00	7,491.05 135.00	4,966.18 332.18	2,659.87
					Per Diem Interest:	21.92	2,681.79
10.	43.	2	18 STUYVESANT AVE	0.00	8,071.13 0.00	5,219.17 44.41	2,851.96
					Per Diem Interest:	24.22	2,876.18
11.	1.02	4A	300 LAKE AVE	0.00	9,725.48 0.00	6,285.12 36.93	3,440.36
					Per Diem Interest:	31.28	3,471.64
15.	9.	2	115 DELAFIELD AVE	0.00	6,190.15 0.00	0.00 0.00	6,190.15
					Per Diem Interest:	343.50	6,533.65
15.	10.	2	117 DELAFIELD AVE	0.00	9,450.58 0.00	6,093.21 80.78	3,357.37
					Per Diem Interest:	30.29	3,387.66
15.	19.	2	365 SECOND AVE	0.00	5,796.64 0.00	0.00 0.00	5,796.64
					Per Diem Interest:	321.68	6,118.32
15.	21.	1	SECOND AVENUE	0.00	11.24 0.00	0.00 0.00	11.24
					Per Diem Interest:	0.28	11.52
16.	3.	1	LIVINGSTON AVENUE	0.00	12.85 0.00	0.00 0.00	12.85
					Per Diem Interest:	0.32	13.17
16.	10.	2	358 RUTHERFORD AVE	0.00	6,466.34 0.00	615.25 177.22	5,851.09
					Per Diem Interest:	159.08	6,010.17

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
16.	41.	2	335 LAKE AVE	0.00	13,250.62 0.00 Per Diem Interest:	8,548.43 130.76 46.43	4,702.19 4,748.62
16.	56.	2	14-16 LIVINGSTON AVE	0.00	11,337.28 0.00 Per Diem Interest:	11,311.41 0.00 0.14	25.87 26.01
17.	26.	2	411 SIXTH AVE	0.00	7,766.72 0.00 Per Diem Interest:	5,011.62 49.34 23.06	2,755.10 2,778.16
17.	30.02	1	DELAFIELD AVE REAR	0.00	8.04 0.00 Per Diem Interest:	0.00 0.00 0.21	8.04 8.25
19.	6.	1	RAILROAD	0.00	3.22 0.00 Per Diem Interest:	0.00 0.00 0.09	3.22 3.31
19.	7.	2	412 FIFTH AVE	0.00	9,363.21 0.00 Per Diem Interest:	0.00 0.00 520.20	9,363.21 9,883.41
20.	5.	2	414 LAKE AVE	0.00	6,286.38 0.00 Per Diem Interest:	2,028.64 10.07 94.88	4,257.74 4,352.62
20.	16.	1	DELAFIELD AVENUE	0.00	11.24 0.00 Per Diem Interest:	0.00 0.00 0.28	11.24 11.52
22.	5.01	2	422 SECOND AVE	0.00	7,350.89 0.00 Per Diem Interest:	899.06 22.49 302.18	6,451.83 6,754.01
22.	5.02	2	423 NEW YORK AVE	0.00	11,457.18 0.00 Per Diem Interest:	7,414.69 0.00 38.51	4,042.49 4,081.00
23.	13.	4C	512-514 SECOND AVE	0.00	18,289.33 0.00 Per Diem Interest:	129.67 271.84 721.34	18,159.66 18,881.00
23.	37.	1	535-537 NEW YORK AVENUE	0.00	3,872.49 0.00 Per Diem Interest:	1,246.91 11.64 46.45	2,625.58 2,672.03
23.	38.	1	535-537 NEW YORK AVENUE	0.00	3,278.27 0.00 Per Diem Interest:	1,053.96 9.84 37.77	2,224.31 2,262.08
23.	39.		535-537 NEW YORK AVENUE		3,878.91	1,249.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	11.66	2,629.91
					Per Diem Interest:	46.54	2,676.45
23.	45.	1	SECOND AVENUE REAR	0.00	1.61	0.00	1.61
					Per Diem Interest:	0.03	1.64
26.	9.	2	499 LAKE AVE	0.00	5,937.32	3,831.98	2,105.34
					Per Diem Interest:	15.26	2,120.60
27.	6.	1	FIFTH AVENUE	0.00	12.85	0.00	12.85
					Per Diem Interest:	0.32	13.17
27.	13.	2	512 FIFTH AVE	0.00	9,101.68	5,887.74	3,224.37
					Per Diem Interest:	28.69	3,253.06
28.	1.02	1	FAFAYETTE PLACE	0.00	12.85	0.00	12.85
					Per Diem Interest:	0.32	13.17
28.	10.	2	506 SIXTH AVE	0.00	7,539.19	4,864.55	2,674.64
					Per Diem Interest:	22.10	2,696.74
28.	12.	1	SIXTH AVENUE	0.00	22.49	0.00	22.49
					Per Diem Interest:	0.55	23.04
28.	32.	1	LAFAYETTE PLACE	0.00	12.85	0.00	12.85
					Per Diem Interest:	0.32	13.17
30.	1.	2	520 RUTHERFORD AVE	0.00	5,855.29	0.00	5,855.29
					Per Diem Interest:	325.75	6,181.04
30.	9.	2	548 RUTHERFORD AVE	0.00	7,498.01	7,270.85	6.04
					Per Diem Interest:	0.03	6.07
30.	10.01	4A	1 RIDGE ROAD	0.00	18,331.26	18,311.20	20.06
					Per Diem Interest:	0.11	20.17
30.	10.02	4A	9 RIDGE RD	0.00	43,438.74	43,386.11	52.63
					Per Diem Interest:	0.29	52.92
30.	10.02	B01- 4A	- - 9 RIDGE RD	0.00	665.22	664.83	0.39
					Per Diem Interest:	2.92	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.39
30.	10.02	B02- 4A	- - 9 RIDGE RD	0.00	665.22 0.00	664.50 2.92	0.72
				Per Diem Interest:		0.00	0.72
30.	23.	2	10 JACKSON PL	0.00	13,226.68 0.00	0.00 0.00	13,226.68
				Per Diem Interest:		736.02	13,962.70
31.	15.	4A	35 RIDGE RD	0.00	7,413.32 0.00	4,787.89 38.88	2,625.43
				Per Diem Interest:		21.51	2,646.94
33.	18.	1	111 RIDGE RD	0.00	5,234.98 0.00	3,375.15 106.32	1,859.83
				Per Diem Interest:		12.32	1,872.15
33.	19.	2	113 RIDGE RD	0.00	7,333.90 0.00	4,734.34 149.13	2,599.56
				Per Diem Interest:		21.19	2,620.75
33.	24.	2	541 THIRD AVE	0.00	7,486.00 0.00	7,470.35 15.65	15.65
				Per Diem Interest:		0.05	15.70
34.	36.	2	503 SECOND AVE	0.00	8,511.59 0.00	2,730.34 175.49	5,781.25
				Per Diem Interest:		167.14	5,948.39
35.	3.	4A	154 RIDGE RD	0.00	13,609.40 0.00	8,586.39 244.96	5,023.01
				Per Diem Interest:		61.24	5,084.25
36.	4.	2	616 THIRD AVE	0.00	14,679.32 0.00	14,677.29 2.03	2.03
				Per Diem Interest:		0.00	2.03
38.	1.	-C0011- 2	- 52 RIDGE ROAD	0.00	5,968.40 0.00	3,851.26 0.00	2,117.14
				Per Diem Interest:		15.41	2,132.55
38.	1.	-C0012- 2	- 52 RIDGE RD	0.00	5,601.14 0.00	1,899.23 100.77	3,701.91
				Per Diem Interest:		86.41	3,788.32
38.	1.	-C0031- 2	- 52 RIDGE RD	0.00	5,968.40 0.00	3,850.76 0.00	2,117.64
				Per Diem Interest:		15.41	2,133.05
38.	12.	2	626 FIFTH AVE	0.00	7,899.58 0.00	5,095.54 42.81	2,804.04
				Per Diem Interest:		23.65	2,827.69

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
38.	17.	2	63 SUMMIT AVE	0.00	10,283.09 0.00 Per Diem Interest:	3,315.18 23.57 185.29	6,967.91 7,153.20
38.	20.	2	635 LAKE AVENUE	0.00	9,188.24 0.00 Per Diem Interest:	5,924.24 13.83 29.17	3,264.00 3,293.17
39.	12.	2	646 SIXTH AVE	0.00	6,972.83 0.00 Per Diem Interest:	4,497.45 35.96 19.70	2,475.38 2,495.08
39.	22.02	1	625 A FIFTH AVENUE	0.00	25.70 0.00 Per Diem Interest:	0.00 0.00 0.64	25.70 26.34
41.	13.	2	738 RUTHERFORD AVE	0.00	7,085.48 0.00 Per Diem Interest:	4,529.75 8.59 20.67	2,555.73 2,576.40
41.	21.	2	723 SIXTH AVE	0.00	10,298.26 0.00 Per Diem Interest:	3,260.94 62.46 183.69	7,037.32 7,221.01
42.	11.	4C	744 SIXTH AVE	0.00	28,525.74 0.00 Per Diem Interest:	0.00 1,472.38 85.57	28,525.74 28,611.31
42.	24.	2	44 SUMMIT AVE	0.00	9,701.64 0.00 Per Diem Interest:	2,823.42 147.04 236.44	6,878.22 7,114.66
45.	13.01	2	744 THIRD AVE	0.00	10,017.00 0.00 Per Diem Interest:	6,486.42 0.00 32.37	3,530.58 3,562.95
46.	10.	2	734 SECOND AVE	0.00	15,320.59 0.00 Per Diem Interest:	9,901.20 0.00 55.03	5,419.39 5,474.42
46.	11.	2	738 SECOND AVE	0.00	10,571.65 0.00 Per Diem Interest:	5,731.25 335.98 77.63	4,840.40 4,918.03
48.	4.	4A	RIVERSIDE AVENUE	0.00	12,859.29 0.00 Per Diem Interest:	3,982.57 500.96 139.26	8,876.72 9,015.98
49.	23.	1	FERN AVENUE	0.00	4.82 0.00 Per Diem Interest:	0.00 0.00 0.12	4.82 4.94
49.	29.		RIVERSIDE AVE REAR		520.35	338.34	

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		2		0.00	0.00	3.79	182.01
					Per Diem Interest:	0.97	182.98
49.	31.	2	334 RIVERSIDE AVENUE	0.00	9,484.62	6,138.85	
					0.00	53.52	3,345.77
					Per Diem Interest:	30.15	3,375.92
51.	16.	4A	295 PARK AVENUE	0.00	29,410.46	8,856.21	
					0.00	1,113.98	20,554.25
					Per Diem Interest:	319.48	20,873.73
53.	10.	2	222 PEABODY AVE	0.00	6,166.54	3,975.92	
					0.00	0.00	2,190.62
					Per Diem Interest:	16.29	2,206.91
54.	20.	1	PARK AVE	0.00	115.64	0.00	
					0.00	0.00	115.64
					Per Diem Interest:	2.87	118.51
55.	7.	2	162 TONTINE AVE	0.00	5,144.40	5,137.91	
					0.00	6.49	6.49
					Per Diem Interest:	0.04	6.53
55.	9.	2	273 LYNDHURST AVE	0.00	6,184.61	6,175.73	
					0.00	8.88	8.88
					Per Diem Interest:	0.05	8.93
55.	17.	2	147 VALLEY BRK AVE	0.00	6,766.18	0.00	
					0.00	26.17	6,766.18
					Per Diem Interest:	349.44	7,115.62
55.	24.	2	292 WATSON AVE	0.00	6,355.53	4,097.95	
					0.00	74.14	2,257.58
					Per Diem Interest:	17.09	2,274.67
57.	13.	2	315 WILLOW AVE	0.00	9,111.15	5,874.18	
					0.00	57.85	3,236.97
					Per Diem Interest:	28.84	3,265.81
57.	19.	2	333 WILLOW AVE	0.00	5,501.05	4,036.61	
					0.00	87.28	1,464.44
					Per Diem Interest:	3.66	1,468.10
58.	13.	2	283 WILLOW AVE	0.00	6,473.73	4,170.08	
					0.00	0.00	2,303.65
					Per Diem Interest:	17.64	2,321.29
58.	26.	2	159 VALLEY BRK AVE	0.00	8,137.83	0.00	
					0.00	0.00	8,137.83
					Per Diem Interest:	451.78	8,589.61
58.	37.	2	270 LYNDHURST AVENUE	0.00	3,660.58	2,351.97	
					0.00	24.98	1,308.61

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					Per Diem Interest:	6.98	1,315.59
60.	9.	2	271 TRAVERS PL	0.00	7,694.53 0.00	5,142.64 71.64	2,551.89
					Per Diem Interest:	20.62	2,572.51
61.	4.	2	204 VALLEY BRK AVE	0.00	5,787.55 0.00	5,781.25 6.30	6.30
					Per Diem Interest:	0.04	6.34
61.	10.	2	307 TRAVERS PL	0.00	7,713.12 0.00	6,980.33 12.91	732.79
					Per Diem Interest:	3.91	736.70
61.	11.	1	TRAVERS PL REAR	0.00	4.82 0.76-	2.37 0.01	1.69
					Per Diem Interest:	0.01	1.70
62.	6.	2	315 STUYVESANT AVE	0.00	18,001.61 0.00	0.00 826.35	18,001.61
					Per Diem Interest:	175.29	18,176.90
62.	24.	1	FERN AVE REAR	0.00	38.55 0.00	0.00 0.00	38.55
					Per Diem Interest:	0.96	39.51
64.	4.	2	252 ORIENTAL PL	0.00	6,971.75 0.00	2,247.67 0.00	4,724.08
					Per Diem Interest:	110.34	4,834.42
64.	7.	4A	231-235 STUYVESANT AVE	0.00	26,077.97 0.00	16,595.18 1,037.20	9,482.79
					Per Diem Interest:	103.79	9,586.58
65.	10.	4A	201 STUYVESANT AVE	0.00	8,865.38 0.00	5,608.21 75.98	3,257.17
					Per Diem Interest:	29.09	3,286.26
65.	24.	2	259 ORIENTAL PL	0.00	6,652.11 0.00	4,289.86 64.27	2,362.25
					Per Diem Interest:	18.35	2,380.60
65.	31.	2	216 JAY AVE	0.00	7,007.65 0.00	4,517.24 0.00	2,490.41
					Per Diem Interest:	19.88	2,510.29
66.	18.	4A	236-238 STUYVESANT AVE	0.00	16,309.32 0.00	16,274.42 62.76	34.90
					Per Diem Interest:	0.17	35.07
66.	21.	4A	230 STUYVESANT AVE	0.00	10,338.07 0.00	6,647.04 68.48	3,691.03
					Per Diem Interest:	34.29	3,725.32

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68.	2.	2	310 STUYVESANT AVE	0.00	6,199.23 0.00 Per Diem Interest:	1,997.87 0.00 92.82	4,201.36 4,294.18
68.	7.	2	311 LIVINGSTON AVE	0.00	6,595.95 0.00 Per Diem Interest:	4,251.29 34.87 18.14	2,344.66 2,362.80
69.	36.	2	314 LIVINGSTON AVE	0.00	7,841.20 0.00 Per Diem Interest:	5,056.47 83.05 23.42	2,784.73 2,808.15
70.	9.	2	283 PINE ST	0.00	10,105.27 0.00 Per Diem Interest:	8,312.54 2.76 11.51	1,792.73 1,804.24
70.	17.	2	288 LIVINGSTON AVE	0.00	8,527.00 0.00 Per Diem Interest:	2,780.63 45.37 143.82	5,746.37 5,890.19
70.	24.	2	268 LIVINGSTON AVE	0.00	6,150.44 0.00 Per Diem Interest:	3,967.57 56.38 16.19	2,182.87 2,199.06
71.	3.	2	246 LIVINGSTON AVE	0.00	10,354.80 0.00 Per Diem Interest:	0.00 0.00 490.05	10,354.80 10,844.85
71.	6.	2	252 LIVINGSTON AVE	0.00	9,056.82 0.00 Per Diem Interest:	8,964.99 18.57 0.49	91.83 92.32
72.	10.	2	360 NEW YORK AVE	0.00	10,423.22 103.26 Per Diem Interest:	6,798.28 64.14 34.74	3,728.20 3,762.94
76.	3.	4A	442 VALLEY BRK AVE	0.00	20,404.07 0.00 Per Diem Interest:	16,584.75 260.46 35.83	3,819.32 3,855.15
76.	33.	2	308-310 LINCOLN AVE	0.00	8,027.54 0.00 Per Diem Interest:	0.00 121.62 324.05	8,027.54 8,351.59
77.	7.	4A	309 CHASE AVE	0.00	4,809.87 0.00 Per Diem Interest:	4,804.94 4.93 0.03	4.93 4.96
78.	1.01	-C0220- - 2	250 GRANT AVE	0.00	4,754.22 0.00 Per Diem Interest:	3,066.78 24.11 10.25	1,687.44 1,697.69
78.	2.		283 CLEVELAND AVE		7,690.80	7,687.24	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	3.56	3.56
					Per Diem Interest:	0.01	3.57
78.	5.	2	289 CLEVELAND AVE	0.00	10,186.73	6,567.77	
					0.00	86.83	3,618.96
					Per Diem Interest:	33.43	3,652.39
78.	6.	4A	459-465 VALLEY BRK AVE	0.00	14,117.34	9,056.37	
					0.00	466.41	5,060.97
					Per Diem Interest:	50.73	5,111.70
80.	19.	2	272 CLEVELAND AVE	0.00	8,586.43	7,062.33	
					0.00	9.71	1,524.10
					Per Diem Interest:	8.29	1,532.39
81.	2.02	2	257 GREEN AVENUE	0.00	8,762.61	7,133.97	
					0.00	36.87	1,628.64
					Per Diem Interest:	8.14	1,636.78
82.	13.	4A	292 CHASE AVE	0.00	9,317.57	5,992.04	
					0.00	338.55	3,325.53
					Per Diem Interest:	29.91	3,355.44
83.	1.	4A	500 VALLEY BRK AVE	0.00	13,235.93	13,202.54	
					0.00	132.63	33.39
					Per Diem Interest:	0.12	33.51
83.	13.02	2	515 LAUREL AVE	0.00	9,182.69	5,930.50	
					0.00	169.85	3,252.19
					Per Diem Interest:	29.03	3,281.22
84.	1.	4A	536 VALLEY BRK AVE	0.00	9,332.17	5,967.01	
					0.00	214.82	3,365.16
					Per Diem Interest:	30.38	3,395.54
84.	11.	-C0004- - 2	549-551 LAUREL AVE	0.00	4,006.31	2,581.43	
					0.00	11.76	1,424.88
					Per Diem Interest:	7.60	1,432.48
86.	6.	2	331 MILBURN AVE	0.00	9,477.88	0.00	
					0.00	198.60	9,477.88
					Per Diem Interest:	327.62	9,805.50
86.	19.	2	338 GREEN AVE	0.00	8,769.55	3,771.91	
					0.00	314.59	4,997.64
					Per Diem Interest:	50.55	5,048.19
87.	6.	4A	341 RIDGE RD	0.00	17,677.91	5,445.91	
					0.00	604.63	12,232.00
					Per Diem Interest:	193.69	12,425.69
87.	7.	1	343 RIDGE ROAD	0.00	5,830.80	0.00	
					0.00	0.00	5,830.80

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	238.91	6,069.71
88.	4.	4A	576 VALLEY BRK AVE	0.00	10,505.63 0.00	0.00 0.00	10,505.63
					Per Diem Interest:	576.57	11,082.20
89.	7.	4A	551 VALLEY BRK AVE	0.00	14,894.29 0.00	0.00 0.00	14,894.29
					Per Diem Interest:	814.25	15,708.54
91.	7.	2	539 FREEMAN ST	0.00	7,895.10 0.00	0.00 0.00	7,895.10
					Per Diem Interest:	411.70	8,306.80
93.	15.	4B	220 RIDGE ROAD	0.00	12,705.22 0.00	0.00 86.28	12,705.22
					Per Diem Interest:	607.93	13,313.15
95.	2.	2	644 NEW YORK AVE	0.00	9,112.19 0.00	0.00 446.74	9,112.19
					Per Diem Interest:	59.23	9,171.42
97.	8.	2	625 FREEMAN ST	0.00	7,954.18 0.00	5,128.43 292.64	2,825.75
					Per Diem Interest:	23.91	2,849.66
98.	16.	4A	294-298 RIDGE RD	0.00	24,343.59 0.00	1,901.98 653.74	22,441.61
					Per Diem Interest:	606.31	23,047.92
100.	5.	2	273 WARREN ST	0.00	6,329.31 0.00	4,080.22 52.91	2,249.09
					Per Diem Interest:	16.99	2,266.08
100.	9.	2	645 VALLEY BRK AVE	0.00	9,282.47 0.00	3,099.52 317.19	6,182.95
					Per Diem Interest:	116.03	6,298.98
103.	4.	4A	255 ORIENT WAY	0.00	2,222.33 0.00	0.00 0.00	2,222.33
					Per Diem Interest:	121.71	2,344.04
103.	7.02	2	275 ORIENT WAY	0.00	9,945.50 0.00	3,227.09 36.96	6,718.41
					Per Diem Interest:	177.16	6,895.57
104.	27.	2	216 SUMMIT AVE	0.00	14,227.95 0.00	9,193.00 304.82	5,034.95
					Per Diem Interest:	50.42	5,085.37
104.	28.	2	214 SUMMIT AVE	0.00	13,377.58 0.00	8,626.66 318.42	4,750.92
					Per Diem Interest:	47.01	4,797.93

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
105.	13.	2	239 ORIENT WAY	0.00	10,861.40 0.00 Per Diem Interest:	6,173.98 133.71 52.04	4,687.42 4,739.46
105.	18.	2	745 PENNSYLVANIA AVE	0.00	7,779.48 0.00 Per Diem Interest:	0.00 28.89 403.59	7,779.48 8,183.07
106.	7.	2	220 ORIENT WAY	0.00	15,837.20 0.00 Per Diem Interest:	15,806.21 30.99 0.17	30.99 31.16
107.	6.	2	267 NEWARK AVE	0.00	7,301.90 0.00 Per Diem Interest:	5,200.03 107.16 3.15	2,101.87 2,105.02
108.	3.	- 2	- -HM 321 NEWARK AVE HM	0.00	9,608.76 0.00 Per Diem Interest:	6,210.02 115.86 30.78	3,398.74 3,429.52
110.	4.01	2	211 VAN BUREN STREET	0.00	12,991.81 0.00 Per Diem Interest:	0.00 0.00 722.43	12,991.81 13,714.24
110.	15.02	2	811 PENNSYLVANIA AVE	0.00	9,631.29 0.00 Per Diem Interest:	0.00 0.00 535.60	9,631.29 10,166.89
111.	1.03	2	199 LAFAYETTE AVE	0.00	8,944.36 0.00 Per Diem Interest:	0.00 0.00 497.58	8,944.36 9,441.94
111.	8.	2	229 LAFAYETTE AVE	0.00	9,289.65 0.00 Per Diem Interest:	1,554.87 391.70 92.82	7,734.78 7,827.60
116.	1.03	2	2 PAGE AVE	0.00	12,726.74 0.00 Per Diem Interest:	0.00 0.00 707.92	12,726.74 13,434.66
116.	1.05	2	18 PAGE AVE	0.00	11,210.02 0.00 Per Diem Interest:	2,891.79 409.39 147.71	8,318.23 8,465.94
116.	2.01	4A	525 RIVERSIDE AVE	0.00	107,226.15 0.00 Per Diem Interest:	63,571.83 3,536.55 130.96	43,654.32 43,785.28
116.	7.	4A	RIVERSIDE AVE	0.00	22,184.81 0.00 Per Diem Interest:	14,404.88 235.65 83.36	7,779.93 7,863.29
116.	9.		9 KINGSLAND AVE		23,381.24	15,184.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	442.69	8,197.24
					Per Diem Interest:	88.37	8,285.61
117.	1.01	-C0012- - 2	500 RIVERSIDE AVE	0.00	5,618.21 0.00	0.00 0.00	5,618.21
					Per Diem Interest:	312.29	5,930.50
117.	5.	2	122 PAGE AVE	0.00	9,908.45 0.00	9,482.78 0.00	425.67
					Per Diem Interest:	2.27	427.94
117.	9.	2	136 PAGE AVE	0.00	10,165.38 0.00	6,551.09 0.00	3,614.29
					Per Diem Interest:	33.37	3,647.66
117.	27.	2	535 WILLOW AVE	0.00	10,602.17 0.00	10,583.12 19.05	19.05
					Per Diem Interest:	0.10	19.15
118.	5.	2	116 FOREST AVE	0.00	6,951.27 0.00	4,478.80 38.07	2,472.47
					Per Diem Interest:	19.67	2,492.14
118.	17.	2	160 FOREST AVE	0.00	7,154.19 0.00	6,009.18 86.24	1,145.01
					Per Diem Interest:	6.11	1,151.12
119.	1.	2	440 RIVERSIDE AVE	0.00	7,964.86 0.00	0.00 0.00	7,964.86
					Per Diem Interest:	442.32	8,407.18
121.	1.	2	442 ASH STREET	0.00	11,676.93 0.00	7,544.02 240.97	4,132.91
					Per Diem Interest:	39.59	4,172.50
124.	13.	2	134 FERN AVE	0.00	7,850.84 0.00	7,804.97 0.00	45.87
					Per Diem Interest:	0.24	46.11
124.	38.	2	153 POST AVE	0.00	6,142.97 0.00	0.00 219.85	6,142.97
					Per Diem Interest:	121.26	6,264.23
124.	53.	2	107 POST AVE	0.00	7,866.90 0.00	0.00 0.00	7,866.90
					Per Diem Interest:	436.84	8,303.74
125.	3.	2	206 FERN AVE	0.00	7,950.41 0.00	5,127.39 11.69	2,823.02
					Per Diem Interest:	23.88	2,846.90
125.	6.	2	212 FERN AVE	0.00	8,954.81 0.00	5,774.05 0.00	3,180.76

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		28.17	3,208.93
125.	9.	2	218 FERN AVE	0.00	6,796.65 0.00	6,787.96 8.69	8.69
				Per Diem Interest:		0.06	8.75
125.	12.	2	224 FERN AVENUE	0.00	9,647.59 0.00	9,620.36 80.61	27.23
				Per Diem Interest:		0.04	27.27
125.	22.	2	409 STUYVESANT AVE	0.00	7,427.90 0.00	4,798.01 28.83	2,629.89
				Per Diem Interest:		21.56	2,651.45
125.	38.	2	219 POST AVE	0.00	7,658.12 0.00	0.00 0.00	7,658.12
				Per Diem Interest:		425.19	8,083.31
125.	43.	2	207 POST AVE	0.00	6,976.45 0.00	4,494.45 0.00	2,482.00
				Per Diem Interest:		19.78	2,501.78
126.	3.	2	206 POST AVE	0.00	7,853.53 0.00	0.00 0.00	7,853.53
				Per Diem Interest:		351.05	8,204.58
128.	10.	2	227 FOREST AVE	0.00	6,888.76 0.00	6,768.46 0.00	120.30
				Per Diem Interest:		0.64	120.94
129.	4.	2	441 HAZEL ST	0.00	6,636.62 0.00	2,139.20 0.00	4,497.42
				Per Diem Interest:		102.73	4,600.15
131.	21.	2	264 FOREST AVE	0.00	6,233.99 0.00	6,226.39 7.60	7.60
				Per Diem Interest:		0.05	7.65
131.	25.	2	469 STUYVESANT AVENUE	0.00	9,510.31 0.00	6,143.27 22.39	3,367.04
				Per Diem Interest:		30.40	3,397.44
131.	27.	4A	477 STUYVESANT AVE	0.00	9,178.04 0.00	5,919.03 203.97	3,259.01
				Per Diem Interest:		21.18	3,280.19
131.	55.	2	175 PAGE AVE	0.00	6,807.94 0.00	4,371.26 37.43	2,436.68
				Per Diem Interest:		29.55	2,466.23
132.	13.	2	222 PAGE AVE	0.00	8,115.95 0.00	0.00 0.00	8,115.95
				Per Diem Interest:		365.32	8,481.27

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
133.	3.	1	NEW STREET	0.00	1.61 0.00	0.00 0.00	1.61
					Per Diem Interest:	0.03	1.64
133.	11.	2	238 NEW STREET	0.00	10,738.55 0.00	6,931.78 0.00	3,806.77
					Per Diem Interest:	35.68	3,842.45
133.	21.	2	527 PROSPECT PL	0.00	8,243.39 0.00	5,309.92 10.93	2,933.47
					Per Diem Interest:	25.20	2,958.67
134.	15.	2	540 PROSPECT PL	0.00	9,131.48 3,534.73	8,160.44 0.00	4,505.77
					Per Diem Interest:	44.07	4,549.84
134.	21.	2	518 PROSPECT PL	0.00	8,322.65 0.00	5,359.98 58.47	2,962.67
					Per Diem Interest:	25.55	2,988.22
135.	1.	4A	500 STUYVESANT AVE	0.00	14,539.22 0.00	1,270.71 221.26	13,268.51
					Per Diem Interest:	506.88	13,775.39
138.	2.	2	326 FERN AVE	0.00	11,405.81 0.00	7,353.15 187.65	4,052.66
					Per Diem Interest:	38.63	4,091.29
138.	21.	2	418 STUYVESANT AVE	0.00	7,768.93 0.00	7,514.32 0.00	254.61
					Per Diem Interest:	1.36	255.97
141.	13.	2	411 FOREST AVE	0.00	6,301.48 0.00	4,072.26 0.00	2,229.22
					Per Diem Interest:	16.75	2,245.97
142.	14.	2	392 FOREST AVE	0.00	6,570.77 0.00	4,235.63 0.00	2,335.14
					Per Diem Interest:	18.02	2,353.16
142.	29.	4A	425-429 PAGE AVENUE	0.00	12,365.52 0.00	3,792.14 337.45	8,573.38
					Per Diem Interest:	202.24	8,775.62
143.	5.	2	354 PAGE AVE	0.00	7,634.07 0.00	4,919.83 35.67	2,714.24
					Per Diem Interest:	32.57	2,746.81
144.	23.02	1	KINGSLAND AVE REAR	0.00	24.10 0.00	0.00 0.00	24.10
					Per Diem Interest:	0.60	24.70
144.	29.		343 KINGSLAND AVE		7,119.06	4,586.07	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	78.83	2,532.99
					Per Diem Interest:	20.40	2,553.39
144.	30.	2	333 KINGSLAND AVE	0.00	8,333.72 0.00	8,319.85 13.87	13.87
					Per Diem Interest:	0.08	13.95
147.	6.	2	517 OCTAVIA PL	0.00	10,443.67 0.00	0.00 285.12	10,443.67
					Per Diem Interest:	293.04	10,736.71
147.	12.	2	535 OCTAVIA PL	0.00	7,775.37 0.00	4,985.54 121.14	2,789.83
					Per Diem Interest:	23.48	2,813.31
148.	4.	2	524 OCTAVIA PL	0.00	7,436.08 0.00	0.00 0.00	7,436.08
					Per Diem Interest:	320.28	7,756.36
148.	5.	2	528 OCTAVIA PL	0.00	6,901.51 0.00	4,418.31 0.00	2,483.20
					Per Diem Interest:	19.80	2,503.00
151.	25.	2	544 PAGE AVE	0.00	12,176.90 0.00	12,159.53 40.71	17.37
					Per Diem Interest:	0.11	17.48
151.	26.	2	548 PAGE AVE	0.00	10,403.52 0.00	10,388.37 15.77	15.15
					Per Diem Interest:	0.10	15.25
152.	1.	2	498 CHASE AVE	0.00	7,444.52 0.00	5,144.52 42.87	2,300.00
					Per Diem Interest:	17.60	2,317.60
152.	15.	2	514 FOREST AVE	0.00	10,206.84 0.00	0.00 0.00	10,206.84
					Per Diem Interest:	482.49	10,689.33
153.	16.	2	445.5 FOREST AVE	0.00	6,641.44 0.00	6,631.52 9.92	9.92
					Per Diem Interest:	0.05	9.97
154.	14.02	-C0001- - 2	439 RIDGE RD	0.00	3,898.70 0.00	2,511.55 14.51	1,387.15
					Per Diem Interest:	7.40	1,394.55
154.	14.02	-C0012- - 2	439 RIDGE RD	0.00	3,898.70 0.00	2,511.55 0.00	1,387.15
					Per Diem Interest:	7.40	1,394.55
154.	22.	2	551 FOREST AVE	0.00	8,182.24 0.00	0.00 437.96	8,182.24

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	16.37	8,198.61
154.	25.	2	539 FOREST AVE	0.00	11,489.84 0.00	0.00 0.00	11,489.84
					Per Diem Interest:	637.95	12,127.79
155.	8.	2	532 FERN AVE	0.00	9,022.78 0.00	5,818.90 56.06	3,203.88
					Per Diem Interest:	28.45	3,232.33
156.	3.	2	544 FERN AVE	0.00	9,953.30 0.00	6,417.58 66.52	3,535.72
					Per Diem Interest:	32.43	3,568.15
156.	30.	2	509 POST AVE	0.00	9,272.36 0.00	5,970.61 176.61	3,301.75
					Per Diem Interest:	39.75	3,341.50
158.	8.02	2	363 FOURTH ST	0.00	10,333.19 0.00	6,674.16 53.39	3,659.03
					Per Diem Interest:	33.91	3,692.94
159.	16.	2	348 FOURTH ST	0.00	7,076.70 0.00	4,562.08 8.69	2,514.62
					Per Diem Interest:	20.18	2,534.80
160.	13.	4A	452 RIDGE RD	0.00	10,398.57 0.00	3,315.05 60.37	7,083.52
					Per Diem Interest:	237.24	7,320.76
161.	22.04	2	622 BALDWIN AVE	0.00	9,626.20 0.00	3,077.84 54.55	6,548.36
					Per Diem Interest:	219.84	6,768.20
161.	23.04	2	620 BALDWIN AVE	0.00	9,756.03 0.00	8,302.85 8.96	1,453.18
					Per Diem Interest:	7.75	1,460.93
165.	8.	2	711 MARIN AVE	0.00	7,781.26 0.00	0.00 268.40	7,781.26
					Per Diem Interest:	163.61	7,944.87
166.	4.02	4B	738 NEW JERSEY AVE	0.00	13,205.49 0.00	0.00 0.00	13,205.49
					Per Diem Interest:	721.20	13,926.69
166.	10.01	-C0004- - 2	751 MARIN AVENUE	0.00	8,013.44 0.00	5,175.37 95.96	2,838.07
					Per Diem Interest:	24.06	2,862.13
166.	14.	2	360 LEWANDOWSKI ST	0.00	8,367.01 0.00	8,353.09 13.92	13.92
					Per Diem Interest:	0.08	14.00

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
170.	4.01	-C0333- 2	651 RIVERSIDE AVE	0.00	4,868.77 0.00 Per Diem Interest:	3,135.39 24.28 20.90	1,733.38 1,754.28
170.	10.	-C0013- 2	747 RIVERSIDE AVE	0.00	3,614.44 0.00 Per Diem Interest:	3,609.75 4.69 0.01	4.69 4.70
170.	10.	-C0074- 2	747 RIVERSIDE AVE	0.00	132.78 0.00 Per Diem Interest:	85.53 0.28 0.25	47.25 47.50
170.	10.	-C0077- 2	747 RIVERSIDE AVE	0.00	132.78 0.00 Per Diem Interest:	42.77 0.00 1.33	90.01 91.34
170.	15.	4A	775 RIVERSIDE AVE	0.00	17,850.02 0.00 Per Diem Interest:	1,535.96 885.86 81.57	16,314.06 16,395.63
170.	16.	-C0104- 2	779 RIVERSIDE AVE	0.00	4,748.84 0.00 Per Diem Interest:	0.00 0.00 178.69	4,748.84 4,927.53
170.	18.01	-C0211- 2	825 RIVERSIDE AVE	0.00	5,164.27 0.00 Per Diem Interest:	3,331.34 0.00 12.00	1,832.93 1,844.93
173.	5.	2	214 PAUL ST	0.00	6,900.57 0.00 Per Diem Interest:	113.65 300.27 81.45	6,786.92 6,868.37
173.	13.	2	209 THOMAS AVE	0.00	8,385.60 0.00 Per Diem Interest:	8,320.87 66.12 0.35	64.73 65.08
176.	1.	2	702 CEDAR STREET	0.00	11,082.40 0.00 Per Diem Interest:	9,114.64 109.28 13.61	1,967.76 1,981.37
177.	9.	2	715 STUYVESANT AVE	0.00	8,530.62 0.00 Per Diem Interest:	2,749.43 0.00 145.60	5,781.19 5,926.79
178.	16.	2	170 COPELAND AVE	0.00	8,383.03 0.00 Per Diem Interest:	5,404.83 91.59 25.74	2,978.20 3,003.94
178.	23.	2	218 COPELAND AVE	0.00	11,608.32 0.00 Per Diem Interest:	737.68 442.75 187.97	10,870.64 11,058.61
178.	33.		623 STUYVESANT AVE		24,142.25	12,964.49	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		0.00	0.00	155.34	11,177.76
					Per Diem Interest:	124.13	11,301.89
179.	38.	2	280 KINGSLAND AVE	0.00	9,267.25 0.00	6,676.64 238.18	2,590.61
					Per Diem Interest:	15.54	2,606.15
179.	61.	2	163 COPELAND AVE	0.00	8,943.32 0.00	0.00 180.60	8,943.32
					Per Diem Interest:	312.49	9,255.81
181.	26.	2	351 SANFORD AVE	0.00	8,296.62 0.00	5,359.98 0.00	2,936.64
					Per Diem Interest:	25.24	2,961.88
181.	28.	2	345 SANFORD AVE	0.00	11,842.68 0.00	7,634.76 255.14	4,207.92
					Per Diem Interest:	40.50	4,248.42
182.	6.	2	320 SANFORD AVE	0.00	10,011.43 0.00	6,466.60 79.20	3,544.83
					Per Diem Interest:	32.54	3,577.37
183.	5.02	2	715 TYLER ST	0.00	8,895.70 0.00	5,746.93 143.40	3,148.77
					Per Diem Interest:	27.79	3,176.56
187.	17.02	2	380 THOMAS AVE	0.00	11,337.59 0.00	7,320.82 240.31	4,016.77
					Per Diem Interest:	38.20	4,054.97
187.	18.	2	390 THOMAS AVE	0.00	8,053.51 0.00	5,205.62 30.38	2,847.89
					Per Diem Interest:	24.17	2,872.06
187.	34.	2	385 WILSON AVE	0.00	6,952.96 0.00	4,485.95 12.69	2,467.01
					Per Diem Interest:	19.60	2,486.61
188.	22.	2	384 WILSON AVE	0.00	7,414.89 0.00	4,779.19 31.12	2,635.70
					Per Diem Interest:	21.63	2,657.33
188.	29.	2	749 CHASE AVE	0.00	7,651.65 0.00	4,935.48 33.31	2,716.17
					Per Diem Interest:	22.59	2,738.76
188.	55.	2	315 HARDING AVE	0.00	6,250.01 0.00	0.00 0.00	6,250.01
					Per Diem Interest:	347.17	6,597.18
189.	2.	-C0002- - 2	846 RIVERSIDE AVE	0.00	4,232.27 0.00	4,227.55 4.72	4.72

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.02	4.74
189.	2.	-C0019- 2	846 RIVERSIDE AVE	0.00	4,172.28 0.00	2,687.81 70.45	1,484.47
				Per Diem Interest:		7.92	1,492.39
190.	1.05	2	322 ROOSEVELT AVE	0.00	9,684.70 18.78	17.59 0.00	9,685.89
				Per Diem Interest:		453.12	10,139.01
192.	4.	2	378 HARDING AVE	0.00	6,420.81 0.00	0.00 56.95	6,420.81
				Per Diem Interest:		299.67	6,720.48
192.	15.	2	379 ROOSEVELT AVE	0.00	6,260.73 0.00	4,038.50 0.00	2,222.23
				Per Diem Interest:		16.67	2,238.90
192.	16.	2	371 ROOSEVELT AVE	0.00	7,254.41 0.00	0.00 0.00	7,254.41
				Per Diem Interest:		402.88	7,657.29
192.	18.	2	365 ROOSEVELT AVE	0.00	6,531.10 2,106.34	6,319.02 60.47	2,318.42
				Per Diem Interest:		17.82	2,336.24
192.	19.	2	361 ROOSEVELT AVE	0.00	11,238.94 0.00	11,218.53 20.41	20.41
				Per Diem Interest:		0.11	20.52
193.	5.	2	629 CHASE AVE	0.00	5,924.87 0.00	5,702.47 22.55	222.40
				Per Diem Interest:		1.19	223.59
195.	1.	2	426 KINGSLAND AVE	0.00	9,111.15 0.00	9,090.72 20.43	20.43
				Per Diem Interest:		0.07	20.50
195.	10.	1	PARK PL REAR	0.00	35.34 0.00	0.00 0.00	35.34
				Per Diem Interest:		0.88	36.22
196.	3.	2	454 KINGSLAND AVE	0.00	9,020.11 0.00	5,789.70 0.00	3,230.41
				Per Diem Interest:		28.76	3,259.17
198.	8.	2	649 SEVENTH ST	0.00	9,090.25 0.00	5,834.54 0.00	3,255.71
				Per Diem Interest:		29.07	3,284.78
201.	8.	2	471 THOMAS AVE	0.00	8,952.72 0.00	5,769.88 0.00	3,182.84
				Per Diem Interest:		28.19	3,211.03

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
203.	4.	2	444 THOMAS AVE	0.00	10,083.58 0.00 Per Diem Interest:	6,519.80 78.86 32.77	3,563.78 3,596.55
203.	19.	2	490 THOMAS AVE	0.00	6,836.81 0.00 Per Diem Interest:	4,409.81 0.00 19.12	2,427.00 2,446.12
203.	37.	2	459 WILSON AVE	0.00	6,184.73 0.00 Per Diem Interest:	3,990.18 21.48 16.33	2,194.55 2,210.88
204.	12.02	2	488 WILSON AVE	0.00	7,717.46 0.00 Per Diem Interest:	0.00 0.00 428.79	7,717.46 8,146.25
205.	4.	2	446 HARDING AVE	0.00	8,886.79 0.00 Per Diem Interest:	5,731.29 73.17 27.87	3,155.50 3,183.37
205.	33.	2	459 ROOSEVELT AVE	0.00	7,235.13 0.00 Per Diem Interest:	4,643.11 60.33 31.80	2,592.02 2,623.82
205.	40.	2	786 CHASE AVE	0.00	5,820.53 0.00 Per Diem Interest:	3,750.79 38.03 14.84	2,069.74 2,084.58
206.	12.	2	478 ROOSEVELT AVENUE	0.00	9,863.20 0.00 Per Diem Interest:	9,844.56 18.64 0.09	18.64 18.73
206.	20.	2	495 JAUNCEY AVE	0.00	6,993.55 0.00 Per Diem Interest:	6,992.55 0.00 0.01	1.00 1.01
206.	31.	2	447 JAUNCEY AVE	0.00	6,387.53 0.00 Per Diem Interest:	4,114.80 13.98 17.27	2,272.73 2,290.00
207.	6.	2	709 FIFTH ST	0.00	9,250.33 0.00 Per Diem Interest:	9,000.00 0.00 1.34	250.33 251.67
207.	15.	2	737 FIFTH ST	0.00	7,088.49 0.00 Per Diem Interest:	4,542.27 44.29 30.55	2,546.22 2,576.77
207.	24.	2	771 FIFTH ST	0.00	7,705.75 0.00 Per Diem Interest:	5,097.41 143.31 21.30	2,608.34 2,629.64
207.	29.02		FIFTH AVENUE		9.64	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	9.64
					Per Diem Interest:	0.24	9.88
207.	44.01	2	764 SIXTH ST	0.00	9,958.20	6,416.54	3,541.66
					Per Diem Interest:	32.50	3,574.16
207.	63.	1	FIFTH AVENUE	0.00	155.78	0.00	155.78
					Per Diem Interest:	3.86	159.64
209.	30.	2	543 SUMMER AVE	0.00	8,481.49	8,443.42	38.07
					Per Diem Interest:	0.20	38.27
210.	10.	1	KINGSLAND AVENUE	0.00	9.64	0.00	9.64
					Per Diem Interest:	0.24	9.88
210.	17.	4C	601-605 RIDGE RD	0.00	24,255.26	7,403.23	16,852.03
					Per Diem Interest:	487.87	17,339.90
211.	9.	2	617 FOURTH ST	0.00	7,185.56	4,632.50	2,553.06
					Per Diem Interest:	20.64	2,573.70
211.	22.	4A	656 RIDGE ROAD	0.00	10,715.72	6,825.39	3,890.33
					Per Diem Interest:	36.68	3,927.01
212.	30.	4A	720-730 RIDGE RD	0.00	28,649.29	18,204.52	10,444.77
					Per Diem Interest:	115.34	10,560.11
213.	7.	1	TEN EYCK AVENUE	0.00	4.82	0.00	4.82
					Per Diem Interest:	0.12	4.94
213.	20.	2	739 THIRD ST	0.00	8,220.42	5,292.18	2,928.24
					Per Diem Interest:	25.14	2,953.38
213.	22.	2	749 THIRD ST	0.00	7,458.62	4,798.85	2,659.77
					Per Diem Interest:	21.92	2,681.69
213.	28.	2	734 FOURTH ST	0.00	7,746.62	0.30	7,746.32
					Per Diem Interest:	344.53	8,090.85
214.	21.	2	635 TEN EYCK AVE	0.00	7,408.31	2,382.74	5,025.57
					Per Diem Interest:	32.17	5,057.74

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	120.03	5,145.60
215.	14.	2	625 LEWANDOWSKI ST	0.00	7,869.80 0.00	5,063.77 67.09	2,806.03
					Per Diem Interest:	23.67	2,829.70
216.	31.	2	691 UNION AVE	0.00	17,569.85 0.00	11,345.76 229.88	6,224.09
					Per Diem Interest:	64.69	6,288.78
216.	37.	2	744 THIRD ST	0.00	8,095.20 0.00	2,311.46 6.06	5,783.74
					Per Diem Interest:	154.49	5,938.23
216.	42.	2	724 THIRD ST	0.00	7,594.56 0.00	4,888.54 0.00	2,706.02
					Per Diem Interest:	22.47	2,728.49
217.	13.01	2	717 FIRST ST	0.00	12,602.44 0.00	8,121.84 0.00	4,480.60
					Per Diem Interest:	43.77	4,524.37
217.	24.	2	732 LOUISE COURT	0.00	6,896.31 0.00	4,451.17 28.98	2,445.14
					Per Diem Interest:	19.34	2,464.48
217.	36.	1	LEWANDOWSKI ST REAR	0.00	48.18 0.00	0.00 0.00	48.18
					Per Diem Interest:	1.20	49.38
221.	7.01	-C0105- 2	623 SCHUYLER AVENUE	0.00	4,398.73 0.00	0.00 0.00	4,398.73
					Per Diem Interest:	161.21	4,559.94
221.	9.01	-C0009- 2	635 SCHUYLER AVE	0.00	4,676.44 0.00	0.00 0.00	4,676.44
					Per Diem Interest:	175.08	4,851.52
222.	38.	2	753 UNION AVE	0.00	11,567.10 0.00	7,450.15 421.26	4,116.95
					Per Diem Interest:	39.40	4,156.35
223.	6.	4B	833 EWING AVE	0.00	19,001.68 0.00	0.00 0.00	19,001.68
					Per Diem Interest:	1,051.73	20,053.41
231.	1.01	- 1	-HM CHUBB AVE	0.00	14,092.66 0.00	9,152.33 0.00	4,940.33
					Per Diem Interest:	49.28	4,989.61
232.	6.	1	SALT MEADOWS	0.00	4,137.06 0.00	0.00 0.00	4,137.06
					Per Diem Interest:	149.92	4,286.98

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
232.	8.	1	SALT MEADOWS	0.00	43,760.29 0.00	0.00 0.00	43,760.29
					Per Diem Interest:	2,358.45	46,118.74
235.	14.	B01- 4A	- - ORIENT WAY	0.00	556.35 0.00	0.00 0.00	556.35
					Per Diem Interest:	2.97	559.32
235.	19.	B01-	- - 500 SCHUYLER AVE	0.00	267.53 0.00	0.00 0.00	267.53
					Per Diem Interest:	0.00	267.53
237.	10.	1	SALT MEADOWS	0.00	99,058.08 0.00	0.00 0.00	99,058.08
					Per Diem Interest:	5,446.12	104,504.20
245.	1.	6A	VARIOUS	0.00	94,937.06 0.00	55,582.48 0.00	39,354.58
					Per Diem Interest:	462.25	39,816.83

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	981,538.72	981,537.11	1,087,621.49	0.00	3,050,697.32
Added/Omitted	1,833.61	1,833.59	0.00	0.00	3,667.20
Other Billing	276.40-	116.40-	0.00	0.00	392.80-
Balance Adjustments (Prin)	2,105.58	0.00	0.00	0.00	2,105.58
Payments (Prin)	751,908.86	643,033.32	155,719.00	0.00	1,550,661.18
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)	233,292.65	340,220.98	931,902.49	0.00	1,505,416.12
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)	233,292.65	340,220.98	931,902.49	0.00	1,505,416.12
Payments (Intr)	19,534.17	12,637.79	1,136.74	0.00	33,308.70
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: 1,505,416.12
Total Per Diem Interest: 39,742.91
Total Balance: 1,545,159.03

2025 DEDUCTIONS

Number of Accts:	323	Senior Citizen	0
Land Value:	103,912,908	Disabled Person	0
Improvement Value:	87,230,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	13
Net Taxable Value:	191,133,308	widow of Veteran	4

NOTE: Balance includes Bill Year/Period Range Only.

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