

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	10.00
Lot:		Bill Year Range: 2025 to 2025	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 12/08/25	
As Of Date: 12/08/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 12/08/25: N	Include Other Special Charges: N	
		Include PILOT Due As Of 12/08/25: 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
101.	2.013	2	ABRUZZO, ANTHONY & DANIELLE	0.00	7,035.01 50.28 Per Diem Interest:	5,268.93 26.27 18.18	1,816.36 1,834.54
101.	2.043	2	SWERDLOFF, MICHAEL.	0.00	7,035.01 50.28 Per Diem Interest:	5,268.93 0.31 18.18	1,816.36 1,834.54
101.	2.153	2	VLAHAKIS, VALERIE D/MC KERNAN, ALISON	0.00	7,035.01 50.28 Per Diem Interest:	3,452.56 13.90 96.02	3,632.73 3,728.75
101.	2.184	2	SCOTTI, MONA	0.00	7,370.81 52.68 Per Diem Interest:	5,520.43 211.52 19.79	1,903.06 1,922.85
101.	2.243	2	WEBER, MARION C	0.00	7,035.01 50.28 Per Diem Interest:	5,268.93 0.00 18.18	1,816.36 1,834.54
201.	3.	4B	S A REALTY LLC	0.00	146,025.99 1,043.66 Per Diem Interest:	146,774.10 298.91 2.96	295.55 298.51
303.	11.16	2	CHARICK LLC	0.00	8,360.08 2,721.04 Per Diem Interest:	0.00 0.00 808.80	11,081.12 11,889.92
501.	3.	4A	ELIAS, PHILOMENA	0.00	12,547.34 91.46 Per Diem Interest:	9,393.55 70.22 60.14	3,245.25 3,305.39
502.	1.	1	C.T. SERVICES	0.00	2,753.56 19.68 Per Diem Interest:	0.00 0.00 235.32	2,773.24 3,008.56
502.	3.	1	ALLERTON ASSOC LLC C/O C.T.SERVICES	0.00	2,404.33 17.18 Per Diem Interest:	1,179.97 46.87 50.90	1,241.54 1,292.44
701.	1.003	4A	STAND HOLDINGS LLC	0.00	174.61 1.25 Per Diem Interest:	85.70 0.53 1.64	90.16 91.80
701.	1.004		STAND HOLDINGS LLC		174.61	85.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	1.25	0.53	90.16
					Per Diem Interest:	1.64	91.80
701.	1.007	4A	DR SUN EYE CARE LLC	0.00	169.58 1.21	83.22 0.48	87.57
					Per Diem Interest:	1.60	89.17
701.	1.012	4A	STAND HOLDINGS LLC	0.00	169.58 1.21	83.22 0.49	87.57
					Per Diem Interest:	1.60	89.17
701.	1.016	4A	GOLDMAN,S.& K.,EATON HALL PUBLISHIN	0.00	169.58 1.21	83.22 0.31	87.57
					Per Diem Interest:	1.60	89.17
701.	1.017	4A	GOLDMAN,S.& K.,EATON HALL PUBLISHIN	0.00	169.58 1.21	83.22 0.31	87.57
					Per Diem Interest:	1.60	89.17
701.	1.018	4A	GOLDMAN, S.& K.,EATON HALL PUBLISH	0.00	169.58 1.21	83.22 0.31	87.57
					Per Diem Interest:	1.60	89.17
701.	1.202	4A	DR SUN EYE CARE LLC	0.00	4,365.40 31.20	2,142.40 12.38	2,254.20
					Per Diem Interest:	48.83	2,303.03
701.	1.204	4A	STAND HOLDINGS LLC	0.00	3,777.75 27.00	1,854.00 14.72	1,950.75
					Per Diem Interest:	40.18	1,990.93
702.	1.021	2	GIORDANO, ANDREA & CARLA	0.00	5,204.90 37.20	0.00 55.55	5,242.10
					Per Diem Interest:	388.62	5,630.72
702.	1.134	2	STERLINA, VIKTORIYA	0.00	5,792.55 41.40	2,842.80 44.06	2,991.15
					Per Diem Interest:	69.84	3,060.99
702.	1.168	2	KUTLU , MERTHAN E	0.00	5,876.50 42.00	4,401.25 79.49	1,517.25
					Per Diem Interest:	12.65	1,529.90
702.	1.187	2	LEE,RICHARD Y & CHUNG HWAN HANNAH	0.00	5,876.50 42.00	2,884.00 0.35	3,034.50
					Per Diem Interest:	71.50	3,106.00
702.	1.215	2	GRANT-ABREVAYA, LYNN H.	0.00	5,948.69 42.52	4,455.33 0.00	1,535.88
					Per Diem Interest:	12.99	1,548.87
702.	1.235	2	ADEFOWOKAN, OLALEKAN/ROTANNA	0.00	5,204.90 87.93	3,886.48 0.00	1,406.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	11.56	1,417.91
702.	1.251	2	TSAI, JIAN	0.00	5,037.00 36.00	3,653.38 27.62	1,419.62
					Per Diem Interest:	11.54	1,431.16
702.	1.255	2	U2F35 LLC	0.00	5,978.92 42.73	5,206.15 22.56	815.50
					Per Diem Interest:	0.00	815.50
702.	1.314	2	DITONNO, ANTHONY	0.00	221.63 1.58	108.95 0.96	114.26
					Per Diem Interest:	2.08	116.34
801.	16.	2	WORSTELL, HARRY R/DIANE	0.00	7,572.29 54.12	5,671.33 15.53	1,955.08
					Per Diem Interest:	20.75	1,975.83
801.	32.	2	TOBIN, NICOLE ANTONIETTA	0.00	8,478.95 60.60	8,528.71 10.84	10.84
					Per Diem Interest:	0.11	10.95
801.	35.	2	KEMPNER, JON D	0.00	8,841.62 63.19	6,622.67 18.69	2,282.14
					Per Diem Interest:	26.80	2,308.94
801.	41.	2	MALGIERI, JENNY/CARMINE	0.00	9,644.17 68.93	9,593.29 50.86	119.81
					Per Diem Interest:	1.26	121.07
801.	43.	2	DEBRABANT, JUSTIN/MELANIE	0.00	11,369.96 16,468.97	26,677.81 0.00	1,161.12
					Per Diem Interest:	9.55	1,170.67
803.	3.	2	ANTONELLI, DANIEL/JACQUELIN	0.00	8,863.44 63.35	6,801.16 139.00	2,125.63
					Per Diem Interest:	23.90	2,149.53
804.	8.003	4A	AJ MAGS LLC	0.00	5,379.51 38.45	4,029.03 58.46	1,388.93
					Per Diem Interest:	11.42	1,400.35
804.	8.004	4A	AJ MAGS LLC	0.00	3,860.02 27.59	2,891.00 86.24	996.61
					Per Diem Interest:	8.19	1,004.80
902.	9.	4A	IOSSA, ROCCO F.	0.00	11,427.28 81.67	8,558.55 74.78	2,950.40
					Per Diem Interest:	39.16	2,989.56
904.	7.	2	ARTIGLIERE, RALPH/CYNTHIA	0.00	10,978.98 78.47	8,451.91 428.27	2,605.54
					Per Diem Interest:	32.78	2,638.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
904.	31.	2	PESCATORE, CHRISTOPHER & PATRICIA	0.00	12,166.04 86.95 Per Diem Interest:	12,054.41 1.67 1.63	198.58 200.21
905.	1.	2	MOCCIA, PAULA M	0.00	11,543.13 157.88 Per Diem Interest:	11,671.01 0.00 0.25	30.00 30.25
905.	38.	4A	KB TREE LLC	0.00	5,475.22 39.13 Per Diem Interest:	4,100.71 10.15 11.62	1,413.64 1,425.26
1001.	1.	1	MORA, ADORA/ADEDIRAN, ADEYEMI O	0.00	4,256.92 1,828.59- Per Diem Interest:	2,130.72 0.00 5.42	297.61 303.03
1105.	2.	1	K&D USA INVESTMENTS LLC	0.00	329.09 2.35 Per Diem Interest:	159.15 0.00 3.24	172.29 175.53
1201.	7.	4A	KBSII 100-200 CAMPUS DRIVE, LLC	0.00	1,036,653.21 7,409.08 Per Diem Interest:	776,409.43 0.00 4,936.16	267,652.86 272,589.02
1401.	3.01	4A	LIPT 170 PARK AVENUE LLC	0.00	520,365.76 3,719.11 Per Diem Interest:	389,731.95 10,785.99 2,470.11	134,352.92 136,823.03
1401.15	8.	2	BHALERAO, SHUBHA	0.00	12,221.44 87.35 Per Diem Interest:	9,005.70 206.63 33.03	3,303.09 3,336.12
1401.15	15.	2	GRUNDLEGER, STEVEN/DEBORAH WAGNER	0.00	13,969.28 99.84 Per Diem Interest:	10,462.40 91.78 51.30	3,606.72 3,658.02
1401.15	20.	2	SCHULTES, CHARLES R THIRD/MOSTICCHIO	0.00	14,320.19 102.35 Per Diem Interest:	10,725.22 0.00 52.98	3,697.32 3,750.30
1401.21	1.	-C3207- - 2	SHULMAN, LAWRENCA/ET AL TRUST	0.00	8,987.68 64.24 Per Diem Interest:	6,731.40 0.00 27.51	2,320.52 2,348.03
1401.21	2.	-C1309- - 2	MAMMOLITE, MICHAEL/ANN	0.00	8,260.68 59.04 Per Diem Interest:	6,186.90 10.57 24.04	2,132.82 2,156.86
1401.21	2.	-C2107- - 2	STARK, GLENN/DONNA	0.00	8,431.94 60.26 Per Diem Interest:	6,315.17 76.00 24.86	2,177.03 2,201.89
1402.	1.		P&L INVESTMENTS LLC		12,772.16	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	91.28	0.00	12,863.44
					Per Diem Interest:	1,091.54	13,954.98
1602.	5.	1	ROSSILLI, RANDALL R	0.00	10,074.00 72.00	7,545.00 0.00	2,601.00
					Per Diem Interest:	32.70	2,633.70
1603.	13.	2	DE MAIO, MARK/SAMANTHA	0.00	19,204.40 137.26	14,389.37 50.99	4,952.29
					Per Diem Interest:	76.20	5,028.49
1903.	1.021	4A	MATARAZZO REALTY GROUP LLC	0.00	5,288.85 37.80	3,957.49 3.75	1,369.16
					Per Diem Interest:	11.32	1,380.48
1903.	1.034	4A	POLONSKY, BORIS	0.00	5,147.82 36.79	1,263.20 10.74	3,921.41
					Per Diem Interest:	161.54	4,082.95
1906.	3.	2	UNITED4 ENTERPRISES LLC	0.00	7,013.36 51.91	5,252.45 36.14	1,812.82
					Per Diem Interest:	18.12	1,830.94
1906.	12.01	2	RYAN, KELSEY E	0.00	12,783.90 91.37	9,574.61 65.00	3,300.66
					Per Diem Interest:	45.64	3,346.30
1906.	14.003	4A	SINGER, DAVID M. D.D.S.	0.00	4,617.25 33.00	3,463.82 31.39	1,186.43
					Per Diem Interest:	9.76	1,196.19
1906.	14.004	4A	SINGER, DAVID M. D.D.S.	0.00	4,415.77 31.56	3,307.23 30.07	1,140.10
					Per Diem Interest:	9.37	1,149.47
1906.	22.	2	MARTINS, MANUEL/PAULA	0.00	14,019.65 100.20	0.00 137.61	14,119.85
					Per Diem Interest:	1,060.53	15,180.38
1906.	25.	2	ANSELM, LINDA	0.00	13,072.70 93.43	13,143.25 59.25	22.88
					Per Diem Interest:	0.22	23.10
2001.	8.2041	4A	MM PROPERTY LEASING LLC	0.00	5,312.35 37.97	2,607.14 57.36	2,743.18
					Per Diem Interest:	62.77	2,805.95
2002.	3.	2	DM PROPERTIES 1 LLC	0.00	8,771.09 62.69	4,304.60 0.00	4,529.18
					Per Diem Interest:	132.78	4,661.96
2002.	18.	2	CHAMBA PROPERTIES LLC	0.00	8,910.46 63.68	6,684.50 282.01	2,289.64

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				Per Diem Interest:		26.94	2,316.58
2008.	6.	2	MURRAY, JOHN M. & CHRISTINE A.	0.00	10,670.05 76.26	7,890.44 448.96	2,855.87
				Per Diem Interest:		27.13	2,883.00
2009.	13.	2	UNITED4 ENTERPRISE LLC	0.00	9,610.59 68.69	7,135.43 72.26	2,543.85
				Per Diem Interest:		31.64	2,575.49
2101.	25.	2	19 COLUMBIA TURNPIKE LLC	0.00	7,862.75 56.20	0.00 160.14	7,918.95
				Per Diem Interest:		511.83	8,430.78
2101.	26.	2	DI LAURI, CHRISTOPHER B	0.00	7,973.57 56.99	0.00 162.40	8,030.56
				Per Diem Interest:		519.05	8,549.61
2101.	28.01	1	SENECA HEIGHTS HOME OWNERS ASSN	0.00	206.51 1.48	101.36 1.26	106.63
				Per Diem Interest:		1.94	108.57
2101.	29.001	4A	29 COLUMBIA TPK LLC	0.00	6,986.32 49.93	0.00 0.00	7,036.25
				Per Diem Interest:		469.14	7,505.39
2101.	29.008	4A	I B S SOLUTIONS CORP	0.00	6,380.20 45.60	3,085.60 0.00	3,340.20
				Per Diem Interest:		86.44	3,426.64
2101.	31.	1	IANTOSCA, EILEEN	0.00	201.48 1.44	0.00 0.00	202.92
				Per Diem Interest:		7.65	210.57
2101.	52.	1	IANTOSCA, EILEEN	0.00	5,203.22 37.19	0.00 0.00	5,240.41
				Per Diem Interest:		444.68	5,685.09
2101.	63.	2	PAYNE, CATHERINE/PERSADIE, STEPHEN	0.00	18,469.00 132.00	9,132.72 505.78	9,468.28
				Per Diem Interest:		257.41	9,725.69
2201.	9.	2	DOKANIA, PRAGATI/AGARWAL, AVISHEK	0.00	15,916.92 113.76	15,798.01 56.99	232.67
				Per Diem Interest:		1.91	234.58
2203.	18.	2	PERRUSO, ANTHONY A/EILEEN C	0.00	11,605.42 84.73	6,831.65 292.59	4,858.50
				Per Diem Interest:		106.22	4,964.72
2301.	9.	2	RELEFORD, TIMOTHY E/LINDSEY A	0.00	17,750.39 126.86	17,543.73 86.35	333.52
				Per Diem Interest:		2.74	336.26

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2303.	5.	2	CARUSO, FRANK JR & NANCY	0.00	10,089.11 72.11 Per Diem Interest:	7,570.39 20.43 32.51	2,590.83 2,623.34
2304.	3.	2	CORAGGIO, JOSEPH/ANDREA	0.00	11,895.72 85.02 Per Diem Interest:	8,905.22 92.14 41.57	3,075.52 3,117.09
2402.	10.	2	STEIN, HENRY J/KAREN J	0.00	9,593.80 68.57 Per Diem Interest:	7,185.36 73.38 30.40	2,477.01 2,507.41
2405.	8.	2	RIORDAN, KAREN G	0.00	9,714.87 71.22 Per Diem Interest:	9,772.72 96.27 0.13	13.37 13.50
2414.	3.	2	RODAK HOMES INC	0.00	9,276.48 66.30 Per Diem Interest:	6,885.19 205.45 30.05	2,457.59 2,487.64
2414.	12.	2	HALEY, WILLIAM J	0.00	10,047.13 71.81 Per Diem Interest:	4,930.82 0.00 159.79	5,188.12 5,347.91
2501.	26.	2	LOSACCO, JOSEPH & MELCHIORRE, ANDRE	0.00	11,121.69 79.49 Per Diem Interest:	8,336.05 81.33 37.58	2,865.13 2,902.71
2501.	32.	2	FREDERICJ, JOAN/ET ALT TRUS	0.00	12,064.22 1,091.76 Per Diem Interest:	13,135.61 20.37 0.20	20.37 20.57
2506.	6.	2	DOYLE, DAVID/VALERIE	0.00	10,480.32 74.90 Per Diem Interest:	7,849.32 114.30 34.64	2,705.90 2,740.54
2506.	7.	2	DOYLE, DOUGLAS B/DAVID/VALERIE	0.00	10,376.22 74.16 Per Diem Interest:	7,771.35 189.16 34.14	2,679.03 2,713.17
2601.	12.	2	SINGER EST. % PAUL R. SINGER	0.00	9,496.43 67.87 Per Diem Interest:	9,553.78 10.52 0.11	10.52 10.63
2601.	29.	2	TADROS, RAYMOND	0.00	10,648.22 76.10 Per Diem Interest:	7,975.07 0.00 35.44	2,749.25 2,784.69
2603.	5.	2	51 HOLLY RD ASSOCIATES LLC	0.00	9,780.18 69.90 Per Diem Interest:	2,399.90 0.00 377.04	7,450.18 7,827.22
2603.	14.		34 TOWNSEND LLC		9,195.89	4,513.05	

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		2		0.00	65.72	0.00	4,748.56
					Per Diem Interest:	141.77	4,890.33
2605.	27.	2	SALAS, FRANCISCO J/KIM E	0.00	9,622.35	9,641.62	
					68.77	0.00	49.50
					Per Diem Interest:	0.41	49.91
2801.	16.	2	DOTRO, JOSEPH & ROSA	0.00	11,622.21	9,580.03	
					84.85	178.72	2,127.03
					Per Diem Interest:	26.59	2,153.62
2801.	49.	2	CASOLARO, JOHN A/KAREN M	0.00	11,499.47	71.90	
					82.19	74.78	11,509.76
					Per Diem Interest:	898.86	12,408.62
2804.	7.	1	BECK, MATTHEW/RACHEL	0.00	7,051.80	22,347.36	
					15,360.71	137.53	65.15
					Per Diem Interest:	0.59	65.74
2905.	26.	1	67 HILLSIDE LLC	0.00	6,440.36	6,493.44	
					5,183.15	50.11	5,130.07
					Per Diem Interest:	79.49	5,209.56
2906.	17.	2	SENECA, REGINA,	0.00	20,525.78	10,073.40	
					146.70	120.88	10,599.08
					Per Diem Interest:	381.64	10,980.72
3003.	10.	2	LESHCHUK, JOHN H/ROKSOLANA	0.00	28,059.45	21,015.34	
					200.54	360.68	7,244.65
					Per Diem Interest:	118.61	7,363.26
3005.	4.	2	MESSINA, JOHN/ROSANNE	0.00	11,457.57	9,226.62	
					100.42	189.46	2,331.37
					Per Diem Interest:	27.71	2,359.08
3005.	5.	2	FORMICHELLA, EDWARD JOHN/ATHENA	0.00	11,774.82	8,818.22	
					83.74	91.58	3,040.34
					Per Diem Interest:	40.83	3,081.17
3005.	36.	2	HUYLER, WILLARD & MARY	0.00	7,899.70	1,938.46	
					56.46	0.00	6,017.70
					Per Diem Interest:	287.15	6,304.85
3005.	39.	2	BRIDGEWAY HOMES LLC	0.00	11,536.41	2,848.45	
					3,370.57-	79.26	5,317.39
					Per Diem Interest:	403.96	5,721.35
3101.	1.013	2	MAINERO, MICHAEL/BARBARA	0.00	10,141.16	7,591.10	
					72.48	72.89	2,622.54
					Per Diem Interest:	33.19	2,655.73
3101.	1.048	2	ROSS, CAROL	0.00	14,271.50	13,680.74	
					102.00	4.67	692.76

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				Per Diem Interest:		5.70	698.46
3101.	1.061	2	TOTTEN, S BLEEKER & ALICE REID	0.00	14,021.50 102.00	10,501.25 0.00	3,622.25
				Per Diem Interest:		51.59	3,673.84
3101.	1.083	2	STEFFEN, CHRISTOPHER J	0.00	11,381.94 81.35	8,025.01 268.24	3,438.28
				Per Diem Interest:		75.85	3,514.13
3201.	8.	2	SCOPPETUOLO, MICHAEL/ROSEMARY INSERR	0.00	15,072.39 107.72	11,267.10 218.41	3,913.01
				Per Diem Interest:		72.91	3,985.92
3201.	22.	3A	FISH, LYMAN J ESTATE	0.00	12,563.95 89.80	6,658.16 120.16	5,995.59
				Per Diem Interest:		131.55	6,127.14
3201.	22.	-QFARM- - 3B	FISH, LYMAN J ESTATE	0.00	206.69 1.30	89.00 0.01	118.99
				Per Diem Interest:		2.78	121.77
3301.	5.	2	GIULIANO, EDWARD L JR	0.00	9,775.14 676.93	8,535.31 0.00	1,916.76
				Per Diem Interest:		20.04	1,936.80
3302.	1.	2	SCHWARTZ, JEFFREY G/GANGI, DAWN M	0.00	18,631.87 133.16	13,954.48 37.39	4,810.55
				Per Diem Interest:		73.58	4,884.13
3302.	13.	2	CUNICO, DAVID/ORD, GRETCHEN	0.00	8,949.07 63.96	6,702.48 22.96	2,310.55
				Per Diem Interest:		27.33	2,337.88
3303.	4.	2	TINARI, APRIL	0.00	10,705.31 76.51	8,012.78 47.30	2,769.04
				Per Diem Interest:		35.91	2,804.95
3303.	22.	2	DOMINGUES, JOSE/LAURA	0.00	8,364.78 14,075.92	22,424.78 15.92	15.92
				Per Diem Interest:		0.06	15.98
3401.	9.	2	WECHT, FRANCIS C JR & PATRICIA D	0.00	7,510.16 53.68	7,550.58 39.17	13.26
				Per Diem Interest:		0.05	13.31
3401.	23.	2	MAC ADAM, DOUGLAS/LISA	0.00	15,602.94 111.52	11,682.83 21.09	4,031.63
				Per Diem Interest:		59.24	4,090.87
3402.	25.	2	ALVES, PAUL/LAUREN	0.00	11,830.24 84.55	11,900.69 14.10	14.10
				Per Diem Interest:		0.12	14.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3403.	1.	2	ROBALINO, LOES/ORELLANA, MARIO	0.00	24,948.26 178.31 Per Diem Interest:	18,685.20 624.92 103.75	6,441.37 6,545.12
3403.	5.	2	REGE, MANDAR/REENA	0.00	19,578.82 139.93 Per Diem Interest:	19,673.02 45.73 0.38	45.73 46.11
3502.	4.	2	FLAHERTY, KEVIN/JILL	0.00	23,084.57 164.99 Per Diem Interest:	17,056.06 483.36 119.13	6,193.50 6,312.63
3502.	13.	2	SAUCHELLI, JOHN C & DOLORES M	0.00	9,540.08 68.18 Per Diem Interest:	7,145.12 68.96 30.15	2,463.14 2,493.29
3702.	27.	2	GIANGRANDE, RICHARD W & ANGELINA M	0.00	12,871.22 91.99 Per Diem Interest:	11,446.82 66.19 12.63	1,516.39 1,529.02
3901.	1.091	2	CONTE, GABRIEL	0.00	5,037.00 36.00 Per Diem Interest:	3,707.45 185.53 25.82	1,365.55 1,391.37
3901.	1.133	2	TOLAND, JILL	0.00	5,037.00 36.00 Per Diem Interest:	3,772.50 46.16 10.69	1,300.50 1,311.19
3901.	1.153	2	GRACE, JOAN/ARAYA, EDUARDO LOPEZ-	0.00	5,037.00 36.00 Per Diem Interest:	3,772.50 11.17 10.69	1,300.50 1,311.19
3901.	1.171	2	DONAHUE, PATRICIA	0.00	5,037.00 36.00 Per Diem Interest:	3,772.50 4.53 10.69	1,300.50 1,311.19
3901.	1.182	2	STANNARD, ROBERT& HILARY	0.00	5,037.00 36.00 Per Diem Interest:	2,472.00 16.06 106.64	2,601.00 2,707.64
3901.	1.243	2	GUNN, JACQUELINE C.	0.00	5,037.00 36.00 Per Diem Interest:	3,772.50 12.44 10.69	1,300.50 1,311.19
3901.	1.272	2	BRUNO, SUSANNA V.	0.00	5,037.00 36.00 Per Diem Interest:	1.62 0.00 308.95	5,071.38 5,380.33
3901.	1.373	2	RUIZ, FERNANDO/MARIA A	0.00	6,546.42 46.79 Per Diem Interest:	3,212.78 50.25 85.68	3,380.43 3,466.11
3902.	6.		GLODEK, GREGORY		12,303.71	6,031.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	87.94	47.82	6,359.80
					Per Diem Interest:	261.04	6,620.84
4201.	20.	1	BLANK, SYLVIA % BLANK, SANFORD	0.00	243.46	0.00	
				0.00	1.74	0.00	245.20
					Per Diem Interest:	20.80	266.00
4201.	21.	1	BLANK, SYLVIA C/O SANFORD BLANK	0.00	950.32	0.00	
				0.00	6.79	0.00	957.11
					Per Diem Interest:	81.22	1,038.33

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	689,168.57	689,167.87	736,504.96	736,504.29	2,851,345.69
Added/Omitted	1,847.71	1,847.71	0.00	51,607.62	55,303.04
Other Billing	10,192.39	10,191.87	0.00	3,453.02-	16,931.24
Balance Adjustments (Prin)	0.00	1,881.31-	7,040.00	7,046.21-	1,887.52-
Payments (Prin)	678,773.70	668,396.55	670,404.82	135,032.68	2,152,607.75
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)	22,434.97	30,929.59	73,140.14	642,580.00	769,084.70
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)	22,434.97	30,929.59	73,140.14	642,580.00	769,084.70
Payments (Intr)	8,448.16	7,689.03	3,499.80	639.94	20,276.93
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: 769,084.70
Total Per Diem Interest: 20,042.88
Total Balance: 789,127.58

2025 DEDUCTIONS

Number of Accts:	134	Senior Citizen	1
Land Value:	56,352,200	Disabled Person	0
Improvement Value:	113,779,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	5
Net Taxable Value:	170,131,600	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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