

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: 01/06/26	
As Of Date: 01/06/26		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N	
Name/Prop Loc: Prop Loc		Include Utility Due As Of 01/06/26: N	Include Other Special Charges: N	
		Include PILOT Due As Of 01/06/26: 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
80.03	95.	2	254 81ST ST	0.00	7,263.36 6,762.84 Per Diem Interest:	7,179.25 138.23 157.48	6,846.95 7,004.43
81.04	135.	-C0002- - 2	370 83RD ST, WEST UNIT	0.00	14,570.95 0.00 Per Diem Interest:	0.00 0.00 736.82	14,570.95 15,307.77
83.02	27.01	1	8331 FIRST AVE	0.00	12,872.29 3,454.17 Per Diem Interest:	16,236.67 1,355.20 0.31	89.79 90.10
83.04	126.	-C0011- - 2	317 83RD ST UNIT 11	0.00	3,197.90 0.00 Per Diem Interest:	2,369.58 6.51 11.96	828.32 840.28
84.03	110.	2	X-28 LINDEN LA	0.00	5,478.56 0.00 Per Diem Interest:	2,640.44 118.81 93.54	2,838.12 2,931.66
84.04	120.01	2	301 84TH ST	0.00	11,257.94 3,257.92 Per Diem Interest:	14,464.96 821.44 0.18	50.90 51.08
85.03	75.	2	8507 SECOND AVE	0.00	9,400.46 0.00 Per Diem Interest:	9,375.60 86.75 0.42	24.86 25.28
85.03	88.	2	247 85TH ST	0.00	12,011.70 0.00 Per Diem Interest:	11,993.67 18.22 0.45	18.03 18.48
85.03	112.	1	283 85TH ST	0.00	8,070.40 5,276.28 Per Diem Interest:	8,070.40 0.00 144.40	5,276.28 5,420.68
85.21	67.01	2	8500 SECOND AVE	0.00	13,690.97 0.00 Per Diem Interest:	13,644.73 0.00 0.67	46.24 46.91
86.21	67.02	1	8601 PENNSYLVANIA AVE	0.00	11,984.54 4,426.63 Per Diem Interest:	13,306.93 0.00 73.81	3,104.24 3,178.05
87.04	127.		330 88TH ST		5,704.38	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	394.80	5,704.38
					Per Diem Interest:	166.37	5,870.75
88.21	63.01	2	8814 SECOND AVE	0.00	11,239.58	8,328.30	2,911.28
					Per Diem Interest:	67.54	2,978.82
89.01	21.02	2	12 90TH ST	0.00	21,651.18	21,347.81	11.54
					291.83-	228.77	11.71
					Per Diem Interest:	0.17	
90.02	47.	2	142 91ST ST	0.00	13,041.46	12,806.19	3,378.00
					3,142.73	45.03	3,460.71
					Per Diem Interest:	82.71	
90.91	136.	2	9019 THIRD AVE	0.00	6,350.01	141.61	6,208.40
					0.00	0.00	6,672.57
					Per Diem Interest:	464.17	
90.91	174.	2	361 89TH ST	0.00	14,892.99	14,837.57	55.42
					0.00	194.54	56.20
					Per Diem Interest:	0.78	
90.91	228.	2	8825 SUNSET DR	0.00	16,166.41	11,916.23	4,250.18
					0.00	228.95	4,362.48
					Per Diem Interest:	112.30	
92.02	28.	2	9201 FIRST AVE	0.00	25,923.83	25,887.67	36.16
					0.00	333.91	36.50
					Per Diem Interest:	0.34	
92.03	81.02	2	234 93RD ST	0.00	8,960.47	6,639.53	2,320.94
					0.00	313.09	2,369.29
					Per Diem Interest:	48.35	
92.04	124.	-C0002- - 2	311 92ND ST UNIT B	0.00	6,588.24	6,571.94	16.30
					0.00	55.81	16.67
					Per Diem Interest:	0.37	
93.04	130.	2	337 93RD ST	0.00	13,923.77	13,906.95	15.83
					0.99-	242.83	16.06
					Per Diem Interest:	0.23	
93.04	131.02	2	320 94TH ST	0.00	13,113.62	13,113.62	71.83
					71.83	0.00	72.87
					Per Diem Interest:	1.04	
93.04	163.02	2	9324 SUNSET DR	0.00	8,951.94	4,316.45	4,635.49
					0.00	66.19	4,825.82
					Per Diem Interest:	190.33	
94.02	31.	2	9411 FIRST AVE	0.00	12,195.62	12,168.75	26.87
					0.00	49.41	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.64	27.51
94.02	63.01	-C0005- - 4A	9410 SECOND AVE UNIT M-5	0.00	2,530.54 0.00	1,875.08 127.33	655.46
					Per Diem Interest:	9.47	664.93
94.02	63.01	-C0201- - 2	9410 SECOND AVE UNIT 201	0.00	6,433.82 0.00	4,465.43 275.94	1,968.39
					Per Diem Interest:	46.25	2,014.64
94.04	138.	2	329 94TH ST	0.00	5,812.24 0.00	5,242.67 157.45	569.57
					Per Diem Interest:	8.23	577.80
94.04	155.	-C0002- - 2	376 95TH ST	0.00	5,318.70 0.00	3,951.02 116.59	1,367.68
					Per Diem Interest:	19.76	1,387.44
95.02	27.	-C0013- - 2	100 96TH ST UNIT 34	0.00	5,728.43 0.00	2,760.87 0.00	2,967.56
					Per Diem Interest:	99.04	3,066.60
95.02	39.	-C0011- - 2	150 96TH ST UNIT 11	0.00	4,053.82 0.00	3,034.14 46.63	1,019.68
					Per Diem Interest:	14.73	1,034.41
95.03	81.	-C0008- - 4A	224 96TH ST UNIT 6.03	0.00	232.80 0.00	193.43 4.06	39.37
					Per Diem Interest:	0.00	39.37
95.05	95.	-C0001- - 2	9501 SUNSET DR UNIT 1	0.00	4,347.93 0.00	2,091.34 5.84	2,256.59
					Per Diem Interest:	68.94	2,325.53
95.05	260.	-C0402- - 2	9511 SUNSET DR UNIT 402	0.00	2,011.39 0.00	969.41 14.43	1,041.98
					Per Diem Interest:	25.48	1,067.46
96.03	76.	4A	209-215 96TH ST	0.00	13,774.78 0.00	10,206.83 0.00	3,567.95
					Per Diem Interest:	88.88	3,656.83
96.03	100.	-C0101- - 4A	261 96TH ST	0.00	16,086.48 0.00	41.84 620.24	16,044.64
					Per Diem Interest:	959.56	17,004.20
96.03	100.	-C0102- - 4A	261 96TH ST	0.00	2,974.41 0.00	3.04 81.72	2,971.37
					Per Diem Interest:	177.73	3,149.10
96.03	100.	-C0103- - 4A	261 96TH ST	0.00	1,847.66 0.00	4.51 71.24	1,843.15
					Per Diem Interest:	110.23	1,953.38

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
96.03	100.	-C0104- 4A	261 96TH ST	0.00	1,649.78 0.00 Per Diem Interest:	4.60 63.61 98.39	1,645.18 1,743.57
96.03	100.	-C0105- 4A	261 96TH ST	0.00	1,652.10 0.00 Per Diem Interest:	4.75 63.70 98.52	1,647.35 1,745.87
96.03	100.	-C0106- 4A	261 96TH ST	0.00	955.26 0.00 Per Diem Interest:	1.23 16.37 25.35	954.03 979.38
96.03	100.	-C0107- 4A	261 96TH ST	0.00	876.10 0.00 Per Diem Interest:	0.56 15.02 23.28	875.54 898.82
96.03	100.	-C0109- 4A	261 96TH ST	0.00	931.20 0.00 Per Diem Interest:	0.60 15.95 24.74	930.60 955.34
96.03	100.	-C0110- 4A	261 96TH ST	0.00	2,038.55 0.00 Per Diem Interest:	5.89 78.60 121.56	2,032.66 2,154.22
96.03	100.	-C0111- 4A	261 96TH ST	0.00	1,070.10 0.00 Per Diem Interest:	1.97 41.26 63.88	1,068.13 1,132.01
96.03	100.	-C0113- 4A	261 96TH ST	0.00	1,255.57 0.00 Per Diem Interest:	3.62 48.41 74.87	1,251.95 1,326.82
96.03	100.	-C0114- 4A	261 96TH ST	0.00	1,134.51 0.00 Per Diem Interest:	3.28 43.74 67.65	1,131.23 1,198.88
96.03	100.	-C0115- 4A	261 96TH ST	0.00	879.21 0.00 Per Diem Interest:	1.14 15.06 23.34	878.07 901.41
96.03	100.	-C0116- 4A	261 96TH ST	0.00	1,134.51 0.00 Per Diem Interest:	3.28 43.74 67.65	1,131.23 1,198.88
96.03	100.	-C0117- 4A	261 96TH ST	0.00	928.10 0.00 Per Diem Interest:	2.69 35.79 55.34	925.41 980.75
96.03	100.	-C0118- 4A	261 96TH ST	0.00	1,134.51 0.00 Per Diem Interest:	3.28 43.74 67.65	1,131.23 1,198.88
96.03	100.	-C0119- 4A	261 96TH ST		929.65	2.69	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	35.84	926.96
					Per Diem Interest:	55.44	982.40
96.03	100.	-C0217- - 4A	261 96TH ST	0.00	980.09 0.00	2.82 37.79	977.27
					Per Diem Interest:	58.44	1,035.71
96.03	103.	4A	271 96TH ST	0.00	20,561.67 0.00	62.52 1,240.25	20,499.15
					Per Diem Interest:	780.03	21,279.18
96.04	128.02	-C0001- - 4A	9727 THIRD AVE UNIT A	0.00	5,146.43 0.00	2,474.56 143.77	2,671.87
					Per Diem Interest:	147.11	2,818.98
96.04	154.	-C0210- - 2	351 96TH ST	0.00	5,016.84 0.00	2,417.91 0.00	2,598.93
					Per Diem Interest:	83.38	2,682.31
96.04	161.	-C0203- - 4A	359 96TH ST UNIT 203	0.00	1,164.78 0.00	10.29 47.59	1,154.49
					Per Diem Interest:	41.79	1,196.28
96.04	186.	2	338 99TH ST	0.00	7,121.35 0.00	7,108.71 12.64	12.64
					Per Diem Interest:	0.25	12.89
98.03	72.02	-C0005- - 2	9807 SECOND AVE	0.00	2,920.86 0.00	2,164.30 0.00	756.56
					Per Diem Interest:	10.93	767.49
98.03	99.	2	254 99TH ST	0.00	10,443.41 0.00	7,647.73 276.56	2,795.68
					Per Diem Interest:	44.73	2,840.41
98.04	120.01	-C0001- - 2	9809 CORINTHIAN DR,UNIT A	0.00	3,946.74 0.00	1,902.17 113.18	2,044.57
					Per Diem Interest:	59.81	2,104.38
99.04	119.	2	316 100TH ST	0.00	13,224.59 0.00	13,113.41 173.05	111.18
					Per Diem Interest:	1.61	112.79
100.03	71.02	2	206 101ST ST	0.00	11,794.42 0.00	11,767.76 44.48	26.66
					Per Diem Interest:	0.55	27.21
100.03	92.02	-C0002- - 2	245 100TH ST FRONT	0.00	4,474.42 0.00	4,215.35 0.37	259.07
					Per Diem Interest:	3.74	262.81
101.04	125.01	2	307 101ST ST	0.00	8,650.85 0.00	6,410.11 0.00	2,240.74

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	45.74	2,286.48
102.02	33.	2	101 102ND ST	0.00	14,832.46 0.00	0.00 938.64	14,832.46
					Per Diem Interest:	520.53	15,352.99
105.02	28.	2	100 106TH ST	0.00	19,560.63 0.00	14,490.02 54.32	5,070.61
					Per Diem Interest:	137.79	5,208.40
106.02	45.	2	128 107TH ST	0.00	17,013.02 0.00	16,927.69 215.59	85.33
					Per Diem Interest:	1.23	86.56
107.03	85.02	-C001-- -	10700 THIRD AVE - NORTH	0.00	0.00 2,069.59	0.00 0.00	2,069.59
					Per Diem Interest:	40.18	2,109.77
107.03	85.02	-C002-- -	10700 THIRD AVE - SOUTH	0.00	0.00 2,069.59	0.00 0.00	2,069.59
					Per Diem Interest:	40.18	2,109.77
108.31	1.	2	10803 SECOND AVE	0.00	11,054.90 0.00	8,104.15 87.30	2,950.75
					Per Diem Interest:	96.07	3,046.82
109.02	17.	2	100 110TH ST	0.00	11,886.77 0.00	11,867.56 0.00	19.21
					Per Diem Interest:	0.28	19.49
109.31	22.01	2	223 109TH ST	0.00	4,765.42 0.00	3,497.48 215.66	1,267.94
					Per Diem Interest:	29.80	1,297.74
109.31	50.01	2	10901 SECOND AVE	0.00	5,287.66 0.00	2,546.94 0.03	2,740.72
					Per Diem Interest:	89.44	2,830.16
110.31	37.	2	E-39 STONE CT	0.00	3,735.66 0.00	2,769.34 32.44	966.32
					Per Diem Interest:	13.96	980.28
111.02	49.	1	160 112TH STREET	0.00	9,480.39 11,532.14	9,431.71 48.67	11,580.82
					Per Diem Interest:	349.30	11,930.12
113.02	53.	2	11312 SECOND AVE	0.00	13,172.60 0.00	9,760.63 263.36	3,411.97
					Per Diem Interest:	83.81	3,495.78
114.02	107.	2	11410 SECOND AVE	0.00	17,296.26 0.00	11,323.98 895.24	5,972.28
					Per Diem Interest:	199.32	6,171.60

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
117.03	217.	2	223 117TH ST	0.00	12,620.09 0.00 Per Diem Interest:	12,606.69 13.40 0.36	13.40 13.76
119.02	106.	2	11920 SECOND AVE	0.00	18,693.06 0.00 Per Diem Interest:	18,660.98 32.07 0.79	32.08 32.87
120.03	204.	2	207 120TH ST	0.00	17,357.07 4,796.18 Per Diem Interest:	5,315.29 42.58 1,182.78	16,837.96 18,020.74
121.02	102.	2	107 121ST ST	0.00	24,905.72 0.00 Per Diem Interest:	3,053.41 934.00 1,309.28	21,852.31 23,161.59
200.01	406.02	-C0003- - 2	10009 SUNSET DR UNIT 3	0.00	4,775.50 0.00 Per Diem Interest:	2,335.20 52.55 110.60	2,440.30 2,550.90
200.03	468.	2	10014 CORINTHIAN DR	0.00	9,404.34 0.00 Per Diem Interest:	9,378.27 64.05 0.38	26.07 26.45
200.03	531.	2	10311 SUNRISE DR	0.00	18,068.38 0.00 Per Diem Interest:	0.00 955.98 821.52	18,068.38 18,889.90
200.03	533.	2	10315 SUNRISE DRIVE	0.00	18,547.18 0.00 Per Diem Interest:	0.00 981.32 843.28	18,547.18 19,390.46
201.	3.	2	448 104TH ST	0.00	34,219.27 0.00 Per Diem Interest:	0.00 2,292.27 1,074.09	34,219.27 35,293.36
202.	95.02	2	419 104TH ST	0.00	16,056.22 2,270.96 Per Diem Interest:	16,056.22 0.00 46.73	2,270.96 2,317.69
203.	12.	2	10422 SUNSET DR	0.00	11,248.12 0.00 Per Diem Interest:	5,421.13 0.00 255.91	5,826.99 6,082.90