

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 10.00
Lot:		Bill Year Range: 2025 to 2026	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 04/28/26
As Of Date: 04/28/26		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 04/28/26: N	Include Other Special Charges: N
		Include PILOT Due As Of 04/28/26: 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
6.03	21.	2	688 FIRST AVENUE	0.00	42,357.08 0.00 Per Diem Interest:	33,840.36 950.61 370.91	8,516.72 8,887.63
6.06	105.	2	461 7TH STREET	0.00	9,053.13 0.00 Per Diem Interest:	9,034.72 295.54 0.45	18.41 18.86
7.02	1.02	2	13 W 8TH STREET	0.00	25,585.40 0.00 Per Diem Interest:	20,380.90 697.52 191.90	5,204.50 5,396.40
7.04	51.	2	233 8TH STREET	0.00	6,044.28 0.00 Per Diem Interest:	6,032.08 4.52 0.24	12.20 12.44
7.10	73.	-CH2 - - 2	700 OCEAN DR UNIT H2	0.00	6,624.17 0.00 Per Diem Interest:	6,594.69 119.97 0.21	29.48 29.69
9.01	11.02	2	65 E 10TH STREET	0.00	28,743.97 0.00 Per Diem Interest:	28,712.42 416.61 0.54	31.55 32.09
9.06	1.	-C-21 - - 2	21 MARINE WAY	0.00	7,848.53 0.00 Per Diem Interest:	6,299.32 79.26 31.14	1,549.21 1,580.35
11.03	41.	2	1129 DUNE DRIVE	0.00	16,102.13 0.00 Per Diem Interest:	16,088.24 165.00 0.24	13.89 14.13
12.03	28.	2	126 12TH STREET	0.00	11,191.98 2,949.35 Per Diem Interest:	14,065.41 621.23 1.06	75.92 76.98
13.04	56.	2	254 13TH STREET	0.00	7,444.97 0.00 Per Diem Interest:	1,515.95 24.06 509.75	5,929.02 6,438.77
14.02	20.	2	1407 FIRST AVENUE	0.00	13,946.00 0.00 Per Diem Interest:	13,912.66 68.04 0.64	33.34 33.98
14.04	65.03		1421 OCEAN DRIVE		4,581.28	2,757.81	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	31.73	1,823.47
					Per Diem Interest:	61.21	1,884.68
15.02	6.	2	26 W 15TH STREET	0.00	17,430.60	17,406.21	
					0.00	60.67	24.39
					Per Diem Interest:	0.47	24.86
15.02	8.	2	40 W 15TH STREET	0.00	9,265.93	7,503.19	
					0.00	103.23	1,762.74
					Per Diem Interest:	40.43	1,803.17
16.01	1.	2	1689 AVALON AVENUE	0.00	19,924.17	15,939.33	
					0.00	27.13	3,984.84
					Per Diem Interest:	137.09	4,121.93
16.02	5.	2	25 W 17TH STREET	0.00	16,043.60	12,834.88	
					0.00	662.49	3,208.72
					Per Diem Interest:	103.33	3,312.05
16.03	24.	2	110 16TH STREET	0.00	15,269.93	12,215.94	
					0.00	27.01	3,053.99
					Per Diem Interest:	96.60	3,150.59
16.03	30.	2	136 16TH STREET	0.00	10,293.44	8,295.74	
					0.00	30.22	1,997.70
					Per Diem Interest:	50.65	2,048.35
17.01	15.	2	75 E 18TH STREET	0.00	21,915.37	26,361.97	
					0.00	297.85	15.77
					Per Diem Interest:	0.31	16.08
17.02	14.	2	64 W 17TH STREET	0.00	14,242.40	14,226.24	
					0.00	28.56	16.16
					Per Diem Interest:	0.57	16.73
17.02	15.	2	75 W 18TH STREET	0.00	9,221.84	7,377.47	
					0.00	0.00	1,844.37
					Per Diem Interest:	43.98	1,888.35
18.02	4.	2	1818 AVALON AVENUE	0.00	18,129.04	14,503.40	
					0.00	133.12	3,625.64
					Per Diem Interest:	121.47	3,747.11
19.06	129.	-C-A - - 2	499 20TH STREET C-A	0.00	8,396.48	8,373.22	
					0.00	23.26	23.26
					Per Diem Interest:	0.37	23.63
19.07	130.503	2	503 20TH STREET	0.00	10,951.60	8,761.28	
					0.00	259.73	2,190.32
					Per Diem Interest:	59.03	2,249.35
19.11	1.	4A	817 21ST STREET	0.00	14,355.64	11,484.51	
					0.00	30.14	2,871.13

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		88.64	2,959.77
19.12	83.	2	1918 OCEAN DRIVE	0.00	24,858.08 0.00	14,963.91 944.70	9,894.17
				Per Diem Interest:		578.17	10,472.34
20.01	9.	-C-303- 2	66 E 20TH STREET C-303	0.00	6,498.00 0.00	3,911.63 8.42	2,586.37
				Per Diem Interest:		101.99	2,688.36
20.06	124.03	-C-A - - 2	450 20TH STREET C-A	0.00	3,521.08 0.00	2,816.86 9.16	704.22
				Per Diem Interest:		13.61	717.83
20.07	12.551	2	551 21ST STREET	0.00	10,807.97 0.00	9,622.56 477.68	1,185.41
				Per Diem Interest:		18.37	1,203.78
20.09	9.01	2	755 21ST STREET	0.00	6,748.80 0.00	5,399.04 54.52	1,349.76
				Per Diem Interest:		26.10	1,375.86
21.03	35.	-C-10 - - 4A	2123 DUNE DR C-10	0.00	2,394.00 0.00	2,384.07 0.74	9.93
				Per Diem Interest:		0.19	10.12
21.03	39.	-C-A - - 2	2109 DUNE DR UNIT A	0.00	3,508.17 0.00	2,806.53 38.72	701.64
				Per Diem Interest:		13.57	715.21
21.04	70.2137	2	2137 OCEAN DRIVE	0.00	5,234.88 0.00	4,187.90 369.28	1,046.98
				Per Diem Interest:		37.17	1,084.15
21.06	115.404	2	404 21ST STREET	0.00	5,538.88 0.00	4,431.10 22.48	1,107.78
				Per Diem Interest:		21.42	1,129.20
21.06	121.	-C-A - - 2	429 22ND ST C-A	0.00	4,883.77 0.00	3,907.01 5.48	976.76
				Per Diem Interest:		18.88	995.64
21.06	124.	-C440B- 2	440 21ST ST C-B	0.00	4,470.33 0.00	3,576.26 6.78	894.07
				Per Diem Interest:		17.29	911.36
21.07	158.558	2	558 21ST STREET	0.00	3,994.57 0.00	3,200.14 22.05	794.43
				Per Diem Interest:		15.36	809.79
21.07	169.01	2	2159 SIXTH AVENUE	0.00	8,508.20 0.00	6,806.56 28.72	1,701.64
				Per Diem Interest:		37.77	1,739.41

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
22.01	2.	2	2253 AVALON AVENUE	0.00	18,055.33 0.00 Per Diem Interest:	10,955.29 437.63 392.10	7,100.04 7,492.14
22.05	106.02	1	2205 HARBOR AVENUE	0.00	13,718.00 6,216.25 Per Diem Interest:	14,083.19 201.33 256.96	5,851.06 6,108.02
22.05	114.02	1	400 22ND STREET	0.00	9,120.00 9,475.28 Per Diem Interest:	14,830.22 133.89 127.53	3,765.06 3,892.59
22.07	144.	-C-E - - 2	598 22ND STREET	0.00	10,633.17 0.00 Per Diem Interest:	8,435.29 215.83 21.98	2,197.88 2,219.86
22.08	118.	-C-A - - 2	682 22ND STREET C-A	0.00	7,410.77 0.00 Per Diem Interest:	5,928.61 0.00 28.66	1,482.16 1,510.82
22.08	146.	2	636 22ND STREET	0.00	11,564.93 0.00 Per Diem Interest:	11,544.21 70.60 0.21	20.72 20.93
22.09	42.02	-C-A - - 2	798 21ST STREET	0.00	8,665.53 0.00 Per Diem Interest:	6,932.42 0.00 39.14	1,733.11 1,772.25
22.09	42.02	-C-B - - 2	798 21ST STREET	0.00	8,665.53 0.00 Per Diem Interest:	6,932.42 0.00 39.14	1,733.11 1,772.25
23.03	39.	4A	2389 DUNE DRIVE	0.00	10,032.77 0.00 Per Diem Interest:	7,939.93 1,152.09 0.00	2,092.84 2,092.84
23.05	111.375	2	375 24TH STREET	0.00	12,431.33 0.00 Per Diem Interest:	9,945.06 10.13 71.90	2,486.27 2,558.17
24.01	13.01	2	53 E 25TH STREET	0.00	21,420.60 41.11- Per Diem Interest:	8,611.69 176.29 1,016.80	12,767.80 13,784.60
24.01	19.	2	86 E 24TH STREET	0.00	40,628.08 0.00 Per Diem Interest:	32,502.46 0.00 317.21	8,125.62 8,442.83
24.06	122.01	2	430 24TH STREET	0.00	5,200.68 0.00 Per Diem Interest:	5,190.41 0.00 0.20	10.27 10.47
25.03	24.		2508 FIRST AVENUE		16,139.37	12,911.49	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	1,117.05	3,227.88
					Per Diem Interest:	104.16	3,332.04
25.03	32.	2	146 25TH STREET	0.00	6,898.53	6,379.14	519.39
					Per Diem Interest:	1.04	520.43
25.03	39.2507	2	2507 DUNE DRIVE	0.00	6,232.77	4,986.21	1,246.56
					Per Diem Interest:	24.10	1,270.66
25.03	39.2521	4A	2521 DUNE DRIVE	0.00	2,318.00	1,856.34	461.66
					Per Diem Interest:	8.93	470.59
25.03	39.2525	4A	2525 DUNE DRIVE	0.00	2,318.00	1,856.34	461.66
					Per Diem Interest:	8.93	470.59
25.03	39.2533	4A	2533 DUNE DRIVE	0.00	5,016.00	4,016.99	999.01
					Per Diem Interest:	19.31	1,018.32
25.04	43.2524	4A	2524 DUNE DRIVE	0.00	6,312.90	6,471.07	247.57
					Per Diem Interest:	0.06	247.63
25.04	43.2534	4A	2534 DUNE DRIVE	0.00	7,503.18	6,535.59	1,947.54
					Per Diem Interest:	0.98	1,948.52
25.04	43.2544	4A	2544 DUNE DRIVE	0.00	7,503.18	6,977.51	1,505.62
					Per Diem Interest:	0.75	1,506.37
25.04	43.2564	4A	2564 DUNE DRIVE	0.00	7,451.53	6,987.70	1,408.78
					Per Diem Interest:	0.70	1,409.48
26.02	20.	2	2619 FIRST AVENUE	0.00	17,242.13	6,964.91	10,277.22
					Per Diem Interest:	796.75	11,073.97
26.03	29.	2	145 27TH STREET	0.00	12,822.73	10,258.18	2,564.55
					Per Diem Interest:	75.31	2,639.86
27.03	26.	2	120 27TH STREET	0.00	11,729.84	4,630.65	7,099.19
					Per Diem Interest:	451.42	7,550.61
27.03	39.	4A	2789-99 DUNE DRIVE	0.00	10,260.00	8,208.00	2,052.00
					Per Diem Interest:	82.89	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	53.01	2,105.01
29.03	30.	-C-B - - 2	138 29TH ST C-B	0.00	2,927.53 0.00	591.55 5.39	2,335.98
					Per Diem Interest:	141.88	2,477.86
29.03	39.2905	4A	2905 DUNE DRIVE	0.00	8,498.21 649.92	7,318.50 329.55	1,829.63
					Per Diem Interest:	43.34	1,872.97
29.03	39.2907	4A	2907 DUNE DRIVE	0.00	8,011.23 319.90	6,664.90 301.28	1,666.23
					Per Diem Interest:	36.23	1,702.46
30.02	14.	2	64 W 30TH STREET	0.00	18,295.48 0.00	14,636.38 105.24	3,659.10
					Per Diem Interest:	122.92	3,782.02
30.03	39.3031	2	3031 DUNE DRIVE	0.00	4,430.80 0.00	3,544.64 13.23	886.16
					Per Diem Interest:	17.13	903.29
31.02	2.	2	3160 AVALON AVENUE	0.00	11,960.13 40.00	2,415.63 0.00	9,584.50
					Per Diem Interest:	912.28	10,496.78
32.02	19.	2	3249 FIRST AVENUE	0.00	11,115.00 0.00	11,103.89 11.11	11.11
					Per Diem Interest:	0.39	11.50
32.03	35.01	-C-4 - - 2	173 33RD ST C-4	0.00	3,596.33 0.00	2,877.06 72.43	719.27
					Per Diem Interest:	13.91	733.18
32.04	56.	1	266 32ND STREET	0.00	5,890.00 0.00	4,712.00 0.00	1,178.00
					Per Diem Interest:	22.77	1,200.77
34.02	16.	2	74 W 34TH STREET	0.00	18,455.84 0.00	18,412.97 156.88	42.87
					Per Diem Interest:	0.39	43.26
36.04	48.	2	226 36TH STREET	0.00	7,571.13 0.00	7,540.13 61.77	31.00
					Per Diem Interest:	0.98	31.98
37.02	19.01	2	3753 FIRST AVENUE	0.00	21,089.24 0.00	21,061.02 183.08	28.22
					Per Diem Interest:	0.44	28.66
38.02	16.01	2	74 W 38TH STREET	0.00	38,953.80 0.00	38,932.93 271.40	20.87
					Per Diem Interest:	0.44	21.31

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40.04	62.01	2	280 40TH STREET	0.00	11,777.73 0.00 Per Diem Interest:	11,748.04 52.91 0.71	29.69 30.40
40.07	10.	2	4198 BAYBERRY ROAD	0.00	27,454.24 630.53 Per Diem Interest:	27,442.89 11.35 12.41	641.88 654.29
42.06	9.	2	4814 FOURTH AVENUE	0.00	13,802.37 0.00 Per Diem Interest:	11,041.89 18.05 83.83	2,760.48 2,844.31
42.06	74.	2	4805 FIFTH AVENUE	0.00	14,424.80 0.00 Per Diem Interest:	11,539.84 231.01 89.25	2,884.96 2,974.21
45.03	25.	2	4555 DUNE DRIVE	0.00	57,000.00 2,202.65 Per Diem Interest:	11,447.71 305.08 5,350.31	47,754.94 53,105.25
50.04	11.	2	298 50TH STREET	0.00	8,638.17 0.00 Per Diem Interest:	8,552.02 356.11 0.34	86.15 86.49
56.04	1.	2	5679 OCEAN DRIVE	0.00	24,303.28 0.00 Per Diem Interest:	19,482.42 41.78 173.46	4,820.86 4,994.32
56.04	30.	2	274 56TH STREET	0.00	9,573.73 0.00 Per Diem Interest:	22.06 517.50 762.02	9,551.67 10,313.69
58.04	62.	2	214 58TH STREET	0.00	11,791.40 0.00 Per Diem Interest:	9,433.12 182.57 66.34	2,358.28 2,424.62
59.04	22.	2	290 59TH STREET	0.00	14,388.33 0.00 Per Diem Interest:	8,661.40 244.11 303.59	5,726.93 6,030.52
64.06	2.	2	6588 GREENAN ROAD	0.00	18,091.80 0.00 Per Diem Interest:	14,480.62 1,385.87 120.84	3,611.18 3,732.02
66.04	30.	2	272 66TH STREET	0.00	16,191.04 0.00 Per Diem Interest:	12,952.83 0.00 104.61	3,238.21 3,342.82
68.03	1.01	2	165 69TH STREET	0.00	27,214.84 0.00 Per Diem Interest:	27,201.01 103.72 0.29	13.83 14.12
68.04	2.		201 69TH STREET		30,691.84	24,553.47	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	475.60	6,138.37
					Per Diem Interest:	230.77	6,369.14
68.04	7.	-C-B - - 2	6869 OCEAN DR C-B	0.00	6,057.97 0.00	4,846.37 190.86	1,211.60
					Per Diem Interest:	23.42	1,235.02
69.05	1.02	2	6924 OCEAN DRIVE	0.00	31,907.84 0.00	25,526.27 1,624.47	6,381.57
					Per Diem Interest:	241.35	6,622.92
69.05	2.04	2	6902 OCEAN DRIVE	0.00	33,584.40 0.00	26,867.52 224.86	6,716.88
					Per Diem Interest:	255.93	6,972.81
72.03	22.	2	190 72ND STREET	0.00	22,315.13 0.00	17,793.78 181.18	4,521.35
					Per Diem Interest:	161.59	4,682.94
75.05	9.	2	309 76TH STREET	0.00	16,774.73 0.00	13,419.78 110.74	3,354.95
					Per Diem Interest:	109.69	3,464.64
76.03	22.	2	190 76TH STREET	0.00	19,045.60 0.00	19,034.62 71.42	10.98
					Per Diem Interest:	0.21	11.19
77.03	15.	2	198 77TH STREET	0.00	17,682.17 0.00	17,624.29 57.88	57.88
					Per Diem Interest:	1.82	59.70
77.03	59.	2	115 78TH STREET	0.00	47,510.64 0.00	38,008.51 0.00	9,502.13
					Per Diem Interest:	377.09	9,879.22
78.04	2.107	2	7888 DUNE DR. #107	0.00	2,161.44 0.00	1,730.72 10.56	430.72
					Per Diem Interest:	8.33	439.05
78.04	2.209	2	7888 DUNE DR. #209	0.00	2,596.17 0.00	6.22 43.34	2,589.95
					Per Diem Interest:	288.40	2,878.35
78.04	12.	-C-230- - 2	7800 DUNE DR C-230	0.00	2,014.00 0.00	813.55 0.00	1,200.45
					Per Diem Interest:	47.14	1,247.59
79.03	11.112	2	7929 DUNE DR. UNIT 112	0.00	2,090.00 0.00	1,673.56 2.21	416.44
					Per Diem Interest:	8.05	424.49
79.03	11.114	2	7929 DUNE DR. UNIT 114	0.00	2,090.00 0.00	1,673.56 2.21	416.44

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				Per Diem Interest:		8.05	424.49
79.03	37.	-CD2 - - 2	125 80TH ST C-D2	0.00	4,598.00 0.00	1,873.04 84.06	2,724.96
				Per Diem Interest:		143.91	2,868.87
79.04	12.	-C-100- - 2	7900 DUNE DR C-100	0.00	1,824.00 0.00	1,463.86 14.89	360.14
				Per Diem Interest:		6.96	367.10
79.04	12.	-C-204- - 2	7900 DUNE DR C-204	0.00	1,406.00 0.00	1,124.50 1.44	281.50
				Per Diem Interest:		5.45	286.95
79.04	12.	-C-302- - 2	7900 DUNE DR C-302	0.00	1,520.00 0.00	1,216.00 18.73	304.00
				Per Diem Interest:		5.88	309.88
79.04	12.	-C-309- - 2	7900 DUNE DR C-309	0.00	2,036.80 0.00	1,630.96 2.15	405.84
				Per Diem Interest:		7.85	413.69
79.05	1.01	-C-B22- - 2	301 80TH ST C-B22	0.00	4,366.20 0.00	3,492.96 31.22	873.24
				Per Diem Interest:		16.88	890.12
79.05	1.309	2	309 80TH STREET	0.00	13,980.97 0.00	13,969.19 78.45	11.78
				Per Diem Interest:		0.44	12.22
85.	29.	2	4306 FIFTH AVENUE	0.00	23,902.77 0.00	23,864.88 296.12	37.89
				Per Diem Interest:		1.29	39.18
85.	43.	2	7 PELICAN DRIVE	0.00	24,161.17 0.00	14,544.39 510.19	9,616.78
				Per Diem Interest:		559.88	10,176.66
86.	15.	2	63 HERON DRIVE	0.00	47,443.00 0.00	37,954.40 453.76	9,488.60
				Per Diem Interest:		376.50	9,865.10