

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: 4 to 4	Include Interest Through: 04/21/26
As Of Date: 04/21/26		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 04/21/26: N	Include Other Special Charges: N
		Include PILOT Due As Of 04/21/26: 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
37.	16.	2	STIGLIANO, JOSEPH N & MARILYN R	0.00	2,435.88 0.00	0.00 0.00	2,435.88
					Per Diem Interest:	207.05	2,642.93
40.	37.	2	YOUNG, PAUL E & DORAN	0.00	3,240.18 833.17	3,842.49 131.08	230.86
					Per Diem Interest:	12.24	243.10
41.	8.	2	WHITFIELD, SHANIQUE	0.00	1,915.00 0.00	0.00 133.09	1,915.00
					Per Diem Interest:	26.81	1,941.81
42.	7.	2	SOCA DEVELOPMENT LLC	0.00	2,229.76 168.49	2,229.76 0.00	168.49
					Per Diem Interest:	0.00	168.49
44.	17.	4A	CANDELARIA, AURELIO S & MIRIAM	0.00	3,152.09 0.00	0.00 0.00	3,152.09
					Per Diem Interest:	267.93	3,420.02
44.	18.	4A	CANDELARIA, AURELIO S & MIRIAM	0.00	2,648.45 0.00	0.00 0.00	2,648.45
					Per Diem Interest:	225.12	2,873.57
51.	8.	15D	1238 E SAINT GEORGES AVELLC	0.00	0.00 26,663.60	0.00 0.00	26,663.60
					Per Diem Interest:	2,235.86	28,899.46
51.	32.	1	LAOS, MARIAELENA	0.00	612.80 0.00	0.00 0.00	612.80
					Per Diem Interest:	52.09	664.89
51.	33.	2	LAOS, MARIAELENA	0.00	2,075.85 0.00	0.00 0.00	2,075.85
					Per Diem Interest:	176.45	2,252.30
51.	34.	1	MARIA'S ENTERPRISES LLC	0.00	1,593.28 0.00	0.00 0.00	1,593.28
					Per Diem Interest:	135.43	1,728.71
55.	5.	2	WRIGHT, OLA V	0.00	2,301.83 0.00	0.00 181.84	2,301.83
					Per Diem Interest:	12.66	2,314.49
63.	15.		RICHARD HARRIS,TRUSTEE-J.E.HARRIS		2,114.15	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,114.15
					Per Diem Interest:	179.70	2,293.85
67.	12.	2	WILSON, EUGENIA D	0.00	2,471.05 617.41	617.41 525.56	2,471.05
					Per Diem Interest:	34.59	2,505.64
67.	13.	2	ROBINSON, LILLIAN V	0.00	2,264.92 250.00	2,264.92 0.00	250.00
					Per Diem Interest:	0.00	250.00
68.	9.	2	MC KOY, OMEGA M	0.00	2,236.72 0.00	1,734.22 150.98	502.50
					Per Diem Interest:	8.79	511.29
74.	10.	2	CHAPMAN, PIERRE	0.00	2,384.18 0.00	0.00 151.40	2,384.18
					Per Diem Interest:	50.07	2,434.25
77.	7.	2	SPANN, JUNE	0.00	2,073.95 0.00	0.00 94.36	2,073.95
					Per Diem Interest:	81.92	2,155.87
95.	2.	1	DIRECT ACCESS DEVELOPERS OF LINDEN	0.00	1,093.47 0.00	0.00 0.00	1,093.47
					Per Diem Interest:	92.94	1,186.41
97.	1.	1	OKARO, MICHAEL	0.00	469.18 0.00	465.64 12.07	3.54
					Per Diem Interest:	0.03	3.57
100.	9.	2	ROYSTER, ANNIE B ESTATE	0.00	1,915.00 0.00	0.00 0.00	1,915.00
					Per Diem Interest:	162.78	2,077.78
101.	4.	4A	CARRACINO ASSOCIATES LLC	0.00	1,426.68 0.00	0.00 0.00	1,426.68
					Per Diem Interest:	121.27	1,547.95
101.	5.	4A	CARRACINO ASSOCIATES LLC	0.00	2,592.90 649.08	0.00 0.00	3,241.98
					Per Diem Interest:	706.51	3,948.49
101.	6.	4A	CARRACINO ASSOCIATES LLC	0.00	723.87 0.00	0.00 0.00	723.87
					Per Diem Interest:	61.53	785.40
101.	7.	4A	CARRACINO ASSOCIATES LLC	0.00	970.91 0.00	0.00 0.00	970.91
					Per Diem Interest:	82.53	1,053.44
101.	8.	4A	CARRACINO ASSOCIATES LLC	0.00	729.62 0.00	0.00 0.00	729.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		62.02	791.64
103.	4.	4A	SUMNER, REGGIE	0.00	2,675.26 0.00	2,240.51 131.09	434.75
				Per Diem Interest:		15.43	450.18
104.	1.	2	CLAY, HELEN EST C/O PATRICIA MOON	0.00	3,085.07 780.94	0.00 0.00	3,866.01
				Per Diem Interest:		843.61	4,709.62
106.	16.	2	LABOO, PATTI	0.00	2,573.75 651.57	0.00 0.00	3,225.32
				Per Diem Interest:		701.40	3,926.72
116.	3.	4A	ARMSTEAD, DEREK & DANIE ORELIEN	0.00	1,532.00 0.00	0.00 0.00	1,532.00
				Per Diem Interest:		130.22	1,662.22
118.	11.	2	PERSON, TERRELL - ARMSTEAD, DEREK	0.00	2,018.40 0.00	0.00 0.00	2,018.40
				Per Diem Interest:		171.56	2,189.96
119.	15.	2	BOHANNON, EDWARD JR	0.00	1,551.15 0.00	0.00 39.55	1,551.15
				Per Diem Interest:		92.29	1,643.44
120.	26.	2	RANDLE, NETTIE M	0.00	1,541.05 250.00	1,541.05 0.00	250.00
				Per Diem Interest:		0.00	250.00
126.	1.	2	DAVIS, P - DAVIS, L - TAYLOR, T	0.00	2,520.14 622.87	622.87 449.47	2,520.14
				Per Diem Interest:		6.30	2,526.44
128.	13.	2	SFB PROPERTIES LLC	0.00	2,661.85 0.00	0.00 0.00	2,661.85
				Per Diem Interest:		155.43	2,817.28
129.	19.	2	JRHK INC	0.00	2,282.68 0.00	0.00 0.00	2,282.68
				Per Diem Interest:		123.20	2,405.88
131.	10.	4A	740-744 E ST GEORGE AVE LLC	0.00	1,936.07 0.00	0.00 0.00	1,936.07
				Per Diem Interest:		164.57	2,100.64
131.	15.	2	MC NEIL, DELORES	0.00	1,949.47 0.00	538.62 158.89	1,410.85
				Per Diem Interest:		4.94	1,415.79
135.	1.	2	HUMPHREY, SHERI	0.00	1,560.73 0.00	0.00 0.00	1,560.73
				Per Diem Interest:		132.66	1,693.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
135.	3.	2	CLAYTON, DIANE M	0.00	1,433.80 0.00	0.00 103.23	1,433.80
					Per Diem Interest:	17.92	1,451.72
137.	13.01	1	HELLO CONSTRUCTION LLC	0.00	775.58 2,744.61	0.00 0.00	3,520.19
					Per Diem Interest:	228.39	3,748.58
137.	13.02	1	HELLO CONSTRUCTION LLC	0.00	775.58 2,744.61	754.09 21.49	2,766.10
					Per Diem Interest:	211.61	2,977.71
138.	10.	2	CASTILLO, CARLOS	0.00	1,828.83 0.00	0.00 0.00	1,828.83
					Per Diem Interest:	155.45	1,984.28
140.	10.	2	MACK, SHAN K & SHONDA L GREEN	0.00	2,303.75 656.40	0.00 0.00	2,960.15
					Per Diem Interest:	641.42	3,601.57
141.	2.	2	PELUFFO, MIRTA C	0.00	2,288.43 0.00	0.00 146.46	2,288.43
					Per Diem Interest:	48.06	2,336.49
143.	8.	2	THORNTON, B - CUNNINGHAM, M	0.00	2,282.68 0.00	0.00 0.00	2,282.68
					Per Diem Interest:	194.03	2,476.71
148.	16.	2	DAWKINS, PHYLLIS	0.00	2,853.35 0.00	1,996.08 239.67	857.27
					Per Diem Interest:	0.43	857.70
151.	14.	1	A & L MANAGEMENT PROPERTIES LLC	0.00	191.50 0.00	42.59 0.00	148.91
					Per Diem Interest:	5.63	154.54
152.	3.	2	MASSEY, EMMA L	0.00	2,202.25 0.00	0.00 0.00	2,202.25
					Per Diem Interest:	187.19	2,389.44
153.	6.	2	CLYBURN, DENISE L	0.00	2,223.32 0.00	0.00 0.00	2,223.32
					Per Diem Interest:	188.98	2,412.30
153.	16.	2	LEXAMA, HERMITE - DANIEL, RALPH	0.00	2,888.52 250.00	2,888.52 0.00	250.00
					Per Diem Interest:	0.00	250.00
173.	22.	1	ANTUNES, CHELSEA	0.00	247.03 0.00	0.00 0.00	247.03
					Per Diem Interest:	9.33	256.36
180.	13.		FERNANDES, ANTONIO F & MIGUELINA S		2,181.88	2,181.88	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	250.00	32.37	250.00
					Per Diem Interest:	0.00	250.00
188.	17.	2	ZUJKO, ANNA EST	0.00	2,081.61	0.00	2,081.61
					Per Diem Interest:	176.94	2,258.55
188.	29.	2	MACK, ROXANN F	0.00	2,169.70	0.00	2,169.70
					Per Diem Interest:	184.42	2,354.12
190.	7.	2	SHARON L. CARGLE TRUST	0.00	1,723.50	0.00	1,723.50
					Per Diem Interest:	67.22	1,790.72
191.	11.	2	SZYMANSKI, KAROL & KAZIMIERA	0.00	2,975.90	0.00	2,975.90
					Per Diem Interest:	182.12	3,158.02
195.	3.	2	REBO, LEONARD N	0.00	2,771.01	0.00	2,771.01
					Per Diem Interest:	235.54	3,006.55
200.	49.	2	LAUCH, JUDITH	0.00	2,212.52	2,212.52	250.00
					Per Diem Interest:	0.00	250.00
201.	11.	-C039 - - 2	OUZIDANE, ABDELAZIZ	0.00	2,192.68	0.00	2,192.68
					Per Diem Interest:	99.77	2,292.45
201.	11.	-C048 - - 2	DANIELS-MITCHELL, RENEE A	0.00	2,282.68	0.00	2,282.68
					Per Diem Interest:	119.84	2,402.52
201.	12.	-C0220- - 2	BURGMAN, LEE L JR	0.00	938.35	800.31	138.04
					Per Diem Interest:	0.43	138.47
201.	12.	-C0312- - 2	ELITE PROPERTIES 1 INC	0.00	1,258.85	1,258.85	250.00
					Per Diem Interest:	0.00	250.00
201.	12.	-C0412- - 2	OKULUS-JANSON, BARBARA	0.00	1,258.85	1,258.85	250.00
					Per Diem Interest:	0.00	250.00
201.	12.	-C0610- - 2	ANGELOV, BILIARY	0.00	938.35	0.00	938.35
					Per Diem Interest:	53.22	991.57
201.	12.	-C0618- - 2	OCHOA, DANIEL	0.00	938.35	0.00	938.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	79.76	1,018.11
206.	1.	2	VOSS, FREDERICK & GAE	0.00	2,091.18 0.00	0.00 0.00	2,091.18
					Per Diem Interest:	177.75	2,268.93
207.	22.	-C01 - - 4A	822 N WOOD LLC	0.00	5,750.19 641.99	0.00 0.00	6,392.18
					Per Diem Interest:	799.10	7,191.28
207.	29.	4A	924 N WOOD LLC	0.00	7,110.45 0.00	1,010.51 412.92	6,099.94
					Per Diem Interest:	118.95	6,218.89
209.	15.	2	PLP RENTALS LLC	0.00	2,403.33 655.96	0.00 0.00	3,059.29
					Per Diem Interest:	655.61	3,714.90
224.	7.	2	MSB ESTATES USA LLC	0.00	3,456.58 659.37	0.00 0.00	4,115.95
					Per Diem Interest:	742.08	4,858.03
224.	11.	2	METZ, JOANNE	0.00	2,719.30 0.00	0.00 222.98	2,719.30
					Per Diem Interest:	8.16	2,727.46
226.	16.	2	GUERRA, ANNETTE K	0.00	2,885.91 0.00	0.00 238.08	2,885.91
					Per Diem Interest:	5.77	2,891.68
229.	1.	2	LEGALL, PORTIA	0.00	4,065.55 1,057.74	264.03 619.42	4,859.26
					Per Diem Interest:	401.49	5,260.75
233.	26.	2	TB 12-24 TRUST	0.00	3,175.07 8,532.68	0.00 0.00	11,707.75
					Per Diem Interest:	1,165.80	12,873.55
234.	19.	2	DAVIS, AYESHA F	0.00	2,801.65 0.00	909.23 180.70	1,892.42
					Per Diem Interest:	33.12	1,925.54
242.	3.	4A	PP N WOOD LLC	0.00	4,928.08 1,137.93	0.00 0.00	6,066.01
					Per Diem Interest:	1,225.76	7,291.77
243.	7.	1	UNKNOWN OWNER	0.00	21.07 0.00	0.00 0.00	21.07
					Per Diem Interest:	1.79	22.86
265.	13.	1	2112 SUMMIT LLC	0.00	1,428.59 0.00	0.00 0.00	1,428.59
					Per Diem Interest:	121.43	1,550.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
272.	6.	2	BARRETT, MICHAEL - NOWAK, MICHELLE	0.00	2,880.15 0.00	0.00 194.41	2,880.15
					Per Diem Interest:	50.40	2,930.55
272.	12.	2	137 HARVARD LLC	0.00	4,860.30 4,131.66	960.46 995.31	8,031.50
					Per Diem Interest:	80.32	8,111.82
274.	1.	2	SCHAFER, CAROLYN E	0.00	3,767.50 250.00	3,767.50 0.00	250.00
					Per Diem Interest:	0.00	250.00
276.	23.1	2	TWIN GESNER LLC	0.00	5,928.22 3,370.48	0.00 0.00	9,298.70
					Per Diem Interest:	719.56	10,018.26
286.	1.	2	BABASTRO-ESTRADA, CARMEN & BABASTRO, Y	0.00	2,585.25 0.00	0.00 0.00	2,585.25
					Per Diem Interest:	219.75	2,805.00
288.	3.	4A	405 ELIZABETH AVENUE LLC	0.00	3,916.18 0.00	0.00 0.00	3,916.18
					Per Diem Interest:	262.05	4,178.23
288.	10.	4A	405 ELIZABETH AVENUE LLC	0.00	3,600.20 940.10	0.00 0.00	4,540.30
					Per Diem Interest:	990.02	5,530.32
288.	12.	4A	405 ELIZABETH AVENUE LLC	0.00	6,842.30 0.00	0.00 0.00	6,842.30
					Per Diem Interest:	510.77	7,353.07
310.	24.	2	225 GESNER STREET LLC	0.00	2,378.43 0.00	0.00 0.00	2,378.43
					Per Diem Interest:	202.17	2,580.60
320.	26.	2	MATHIS, LEE ANN	0.00	2,759.52 0.00	0.00 109.00	2,759.52
					Per Diem Interest:	125.56	2,885.08
328.	15.	2	347 BIRCHWOOD RD LLC	0.00	2,721.22 0.00	0.00 0.00	2,721.22
					Per Diem Interest:	231.30	2,952.52
339.	5.	1	327 W ST GEORGE LLC	0.00	2,505.20 0.00	0.00 0.00	2,505.20
					Per Diem Interest:	212.94	2,718.14
339.	14.	2	SOOD, SAMMY & NOHEMY MORALES	0.00	2,261.62 0.00	0.00 0.00	2,261.62
					Per Diem Interest:	192.24	2,453.86
341.	7.		HAVERSTOCK, WALTER D & ZELAYA, LUZ		3,004.63	3,011.14	

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		2		0.00	747.61	342.18	741.10
					Per Diem Interest:	26.68	767.78
349.	19.	2	GREGG, JAMES SR & MARY PAT	0.00	2,211.83	0.00	2,211.83
					Per Diem Interest:	188.01	2,399.84
351.	7.	2	KOUTSOFLAKIS, M - DE LUCCA, M T	0.00	2,162.03	0.00	2,162.03
					Per Diem Interest:	117.83	2,279.97
356.	30.	4A	KRUCZKOWSKI, BARTOLMIEJ	0.00	3,778.30	0.00	4,788.66
					Per Diem Interest:	1,040.69	5,829.35
359.	1.	2	JAVIS, CHARLOTTE	0.00	2,329.33	2,329.33	250.00
					Per Diem Interest:	0.00	250.00
369.	18.	2	ERDMANN, MARY (ESTATE)	0.00	2,449.28	613.07	2,449.28
					Per Diem Interest:	526.10	2,463.98
373.	8.	2	BERRIOS, MARIA J	0.00	2,965.80	2,965.80	250.00
					Per Diem Interest:	0.00	250.00
376.	15.	2	BAIRD, JAMES A & PATRICIA M	0.00	2,809.31	0.00	3,540.89
					Per Diem Interest:	731.58	4,308.28
382.	9.	2	REIDER, DONALD P	0.00	1,537.75	0.00	1,537.75
					Per Diem Interest:	0.00	1,668.46
383.	10.	2	RAMOS, EMANUEL - RAMOS, EFRAIN	0.00	3,424.02	757.54	3,424.02
					Per Diem Interest:	132.76	3,603.78
385.	23.	2	2844 N STILES ST REALTY LLC	0.00	1,788.60	0.00	1,788.60
					Per Diem Interest:	0.00	1,940.63
390.	57.	2	533 FERNWOOD TER LLC	0.00	2,667.60	0.00	2,667.60
					Per Diem Interest:	0.00	2,894.35
390.01	4.	2	NIESYN, JULIA H	0.00	2,777.45	2,777.45	250.00
					Per Diem Interest:	0.00	250.00
401.	13.	2	LIPKE, BARBARA	0.00	2,474.88	2,474.88	250.00
					Per Diem Interest:	0.01	250.00

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				Per Diem Interest:		0.00	250.00
401.	15.	2	TURBETT, JOANN COLUCCI -KANG,NICOLE	0.00	2,313.32 0.00	0.00 82.12	2,313.32
				Per Diem Interest:		114.51	2,427.83
402.	10.	2	MATHIS, ROBERT D	0.00	2,194.59 0.00	0.00 86.69	2,194.59
				Per Diem Interest:		99.85	2,294.44
419.	25.		LANDMARK CONDO	0.00	0.00 1,463.93	0.00 0.00	1,463.93
				Per Diem Interest:		81.25	1,545.18
419.	25.	-CB024- - 2	HOWARD, TRACEY	0.00	1,541.58 0.00	0.00 0.00	1,541.58
				Per Diem Interest:		131.03	1,672.61
419.	25.	-CC012- - 2	PICHARDO, GINA M	0.00	1,149.00 0.00	1,142.15 90.20	6.85
				Per Diem Interest:		0.04	6.89
422.	6.	2	1000-1002 WEST ELIZABETH AVE LLC	0.00	3,605.95 963.97	963.97 696.95	3,605.95
				Per Diem Interest:		19.83	3,625.78
423.	12.	4B	1301 WEST E LLC	0.00	49,790.00 3,102.10	51,484.24 3,889.36	1,407.86
				Per Diem Interest:		14.08	1,421.94
428.	5.	4A	109 BRADFORD CORP	0.00	2,778.67 0.00	0.00 0.00	2,778.67
				Per Diem Interest:		165.36	2,944.03
433.	6.	4A	2507 EAST EDGAR RD LLC	0.00	4,758.78 0.00	0.00 107.07	4,758.78
				Per Diem Interest:		297.42	5,056.20
444.	17.	2	CARROLL, JOYCE A	0.00	2,436.58 250.00	2,436.58 0.00	250.00
				Per Diem Interest:		0.00	250.00
448.	2.	4A	MMS CONSTRUCTION AND MANAGEMENT LLC	0.00	3,295.31 0.00	0.00 0.00	3,295.31
				Per Diem Interest:		209.27	3,504.58
448.	23.	2	MMS CONSTRUCTION AND MANAGEMENT LLC	0.00	687.48 0.00	0.00 0.00	687.48
				Per Diem Interest:		25.97	713.45
448.	26.	4A	MMMS PROPERTY LLC	0.00	3,031.95 0.00	0.00 0.00	3,031.95
				Per Diem Interest:		186.89	3,218.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
457.	30.01	2	PETRIS, ANNETTE E	0.00	2,569.93 0.00 Per Diem Interest:	0.00 203.02 14.13	2,569.93 2,584.06
457.	30.02	1	PETRIS, ANNETTE E	0.00	42.13 0.00 Per Diem Interest:	0.00 0.00 1.59	42.13 43.72
460.	10.	2	RYAN, MARILYN	0.00	2,234.81 0.00 Per Diem Interest:	0.00 0.00 189.96	2,234.81 2,424.77
461.	14.	2	BLIZNIAK, ROBERT - BLIZNIAK, MARK	0.00	4,021.50 1,055.76 Per Diem Interest:	0.00 0.00 1,098.49	5,077.26 6,175.75
465.	3.	-C00B4- - 2	PL & SON LLC	0.00	1,163.10 171.92 Per Diem Interest:	1,163.10 0.00 0.00	171.92 171.92
465.	3.	-CAA4 - - 2	MUSLEMANI, JHOANNA	0.00	1,225.60 0.00 Per Diem Interest:	0.00 0.00 46.30	1,225.60 1,271.90
466.	15.	2	ZABLOCKA, EWA	0.00	4,274.98 250.00 Per Diem Interest:	4,274.98 0.00 0.00	250.00 250.00
468.	32.	2	BUGAYEVSKY, IRENE IRREVOCABLE TRUST	0.00	2,769.09 0.00 Per Diem Interest:	0.00 0.00 164.54	2,769.09 2,933.63
469.	6.	2	GREIFF, SHEILA	0.00	2,137.14 0.00 Per Diem Interest:	2,133.93 17.10 0.25	3.21 3.46
469.	22.	1	J L MUSCARELLE LTD C/O GIANT INT TR	0.00	654.93 0.00 Per Diem Interest:	0.00 0.00 44.13	654.93 699.06
472.	20.	2	RODRIGUEZ, MARIO	0.00	2,686.75 0.00 Per Diem Interest:	454.72 227.03 1.12	2,232.03 2,233.15
474.	7.01	2	807 STARLAKES LLC	0.00	1,756.06 0.00 Per Diem Interest:	0.00 0.00 149.27	1,756.06 1,905.33
474.	7.02	2	807 STARLAKES LLC	0.00	1,315.61 0.00 Per Diem Interest:	0.00 0.00 103.09	1,315.61 1,418.70
476.	1.		MEDEIROS, MARIA D		2,183.10	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,183.10
					Per Diem Interest:	185.56	2,368.66
476.	5.01	1	PLP LUXURY PAINTING LLC	0.00	187.67 0.00	0.00 0.00	187.67
					Per Diem Interest:	7.09	194.76
476.	5.02	2	PLP LUXURY PAINTING LLC	0.00	2,728.88 676.35	0.00 0.00	3,405.23
					Per Diem Interest:	737.26	4,142.49
482.	9.	2	RODRIGUEZ, M & M - RODRIGUEZ, M	0.00	1,838.40 0.00	0.00 0.00	1,838.40
					Per Diem Interest:	156.26	1,994.66
483.	5.	2	DOMBROWSKI, A - DOMBROWSKI, J L/E	0.00	2,734.10 250.00	2,734.10 109.29	250.00
					Per Diem Interest:	0.00	250.00
485.	19.	4A	2117 GRIER AVENUE LLC	0.00	4,343.22 756.31	774.60 652.87	4,324.93
					Per Diem Interest:	12.97	4,337.90
508.	6.	2	STARPHIL ENTERPRISES L LC	0.00	289.17 0.00	0.00 0.00	289.17
					Per Diem Interest:	10.92	300.09
529.	18.	1	ANDERSON, JOHN - JONES, MARK	0.00	174.27 0.00	0.00 0.00	174.27
					Per Diem Interest:	6.58	180.85
539.	23.01	4A	SABROSO FOOD LLC	0.00	628.12 0.00	0.00 0.00	628.12
					Per Diem Interest:	53.39	681.51
545.	40.	2	ECHO LAKE ENTERPRISES LLC	0.00	2,481.84 0.00	0.00 0.00	2,481.84
					Per Diem Interest:	210.96	2,692.80
547.	3.	2	CROPLEY, ROBERT	0.00	2,211.83 0.00	0.00 0.00	2,211.83
					Per Diem Interest:	188.01	2,399.84
549.	6.01	2	O'HARA, HUGH	0.00	1,273.48 0.00	0.00 0.00	1,273.48
					Per Diem Interest:	97.33	1,370.81
549.	6.03	1	CORDOVA, ANGELA	0.00	168.52 0.00	0.00 0.00	168.52
					Per Diem Interest:	6.37	174.89
549.	18.	2	JOHNSON, DOROTHY P	0.00	2,220.18 250.00	0.00 0.00	2,470.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	117.89	2,588.07
550.	11.	2	MASTER CARPET SERVICE LIMITED LIABI	0.00	2,577.59 0.00	0.00 0.00	2,577.59
					Per Diem Interest:	219.10	2,796.69
559.	2.	2	ARMSTEAD, DEREK	0.00	208.73 0.00	207.70 4.48	1.03
					Per Diem Interest:	0.01	1.04
559.	3.	1	ARMSTEAD, DEREK	0.00	880.90 0.00	876.55 18.89	4.35
					Per Diem Interest:	0.06	4.41
559.	4.	1	ARMSTEAD, DEREK	0.00	112.98 0.00	112.43 2.43	0.55
					Per Diem Interest:	0.01	0.56
560.	2.03	2	PIERETTI,E GLATZ & MENELCHEKKO,M A	0.00	3,623.18 0.00	0.00 0.00	3,623.18
					Per Diem Interest:	307.97	3,931.15
564.	1.	2	JACIK, DONALD	0.00	3,004.63 748.98	0.00 0.00	3,753.61
					Per Diem Interest:	823.01	4,576.62
571.	18.	2	ARTHUR 07036 LLC	0.00	2,296.08 0.00	0.00 0.00	2,296.08
					Per Diem Interest:	124.34	2,420.42
572.	5.	2	FIGUEIREDO, MANUEL L & MARIA A	0.00	2,290.34 0.00	0.00 0.00	2,290.34
					Per Diem Interest:	194.68	2,485.02
573.	8.	4A	TZWEIG EQUITIES LLC	0.00	2,489.50 0.00	2,442.75 88.38	46.75
					Per Diem Interest:	2.31	49.06
573.	12.02	2	WALTER STREET LLC	0.00	3,492.95 0.00	0.00 0.00	3,492.95
					Per Diem Interest:	296.90	3,789.85
573.	14.	2	SAUL SANCHEZ LLC	0.00	995.80 0.00	981.09 21.87	14.71
					Per Diem Interest:	0.51	15.22
575.	16.	2	SMITH, JOHN J & NINA H	0.00	1,666.05 0.00	0.00 56.65	1,666.05
					Per Diem Interest:	84.97	1,751.02
577.	12.	2	MORALES DE PALZA, ISABEL D	0.00	1,658.39 0.00	0.00 0.00	1,658.39
					Per Diem Interest:	140.96	1,799.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
580.	17.	4B	SYLVAN HOLDINGS LLC	0.00	5,457.75 990.39	990.39 682.86	5,457.75
					Per Diem Interest:	19.10	5,476.85

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	0.00	0.00	0.00	406,654.53	406,654.53
Added/Omitted	0.00	0.00	0.00	45,220.70	45,220.70
Other Billing	0.00	0.00	0.00	30,902.16	30,902.16
Balance Adjustments (Prin)	0.00	0.00	0.00	72.33-	72.33-
Payments (Prin)	0.00	0.00	0.00	113,276.47	113,276.47
Payments (Pnlt)	0.00	0.00	0.00	11,228.93	11,228.93
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)	0.00	0.00	0.00	358,199.66	358,199.66
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)	0.00	0.00	0.00	358,199.66	358,199.66
Payments (Intr)	0.00	0.00	0.00	14,098.52	14,098.52
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: 358,199.66
 Total Per Diem Interest: 29,835.07
 Total Balance: 388,034.73

2025 DEDUCTIONS

Number of Accts:	159	Senior Citizen	16
Land Value:	8,689,600	Disabled Person	2
Improvement Value:	12,563,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	21,252,800	widow of Veteran	5

NOTE: Balance includes Bill Year/Period Range Only.

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