

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 06/22/22	
As Of Date: 06/22/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N	
		Include Utility Due As Of 06/22/22: N	Include Other Special Charges: N	

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2 7.02	HARARI, VICTOR 2078 EAST 7TH STREET BROOKLYN, NY 35 LAWRENCE AVE	1888200 176700 11223 0 2 2064900	0.00	3,194.43 3,194.42 3,194.43 2,903.49	0.00 0.00 20.76 0.00	0.00 6,388.85 6,388.85 3,194.42 290.93 294.23
				Per Diem Interest:	3.30	
2.01 7	BIJOU,ALBERT&MARGARET 2 ETHEL RD., ST. 205A EDISON, NJ 5 CANDY LANE	1720900 0 08818 0 1 1720900	0.00	2,685.15 2,685.15 2,626.67 0.00	0.00 0.00 169.16 48.33	0.00 5,370.30 5,370.30 2,743.63 2,743.63 2,764.21
				Per Diem Interest:	20.58	
4 4.01	109 JEROME AVE, LLC PO BOX 5378 NY, NY 109 JEROME AVE	5051600 2292600 10185 0 2 7344200	*Lien**Lien* 0.00	9,641.94 9,641.94 9,641.94	0.00 0.00 81.96	0.00 19,283.88 19,283.88 9,641.94 9,887.81
				Per Diem Interest:	245.87	
6.01 11	WEINSTOCK, ARIEL, TRUSTEE, ET AL 15 WHITEHALL AVENUE DEAL, NJ 15 WHITEHALL AVE	3973400 1012900 07723 0 2 4986300	0.00	6,282.09 6,282.09 6,282.09	0.00 0.00 0.00	0.00 12,564.18 12,564.18 6,282.09 6,421.03
				Per Diem Interest:	138.94	
7 7	63 ROOSEVELT PARTNERS, LLC 63 ROOSEVELT AVE DEAL, NJ 63 ROOSEVELT AVE	5091900 391400 07723 0 2 5483300	0.00	6,757.08 6,757.07 6,757.08	0.00 0.00 174.75	0.00 13,514.15 13,514.15 6,757.07 6,908.13
				Per Diem Interest:	151.06	
8 3	108 JEROME, LLC 1023 EAST NINTH STREET BROOKLYN, NY 108 JEROME AVE	4982200 1312100 11230 0 2 6294300	0.00	8,396.38 8,396.37 8,396.38	0.00 0.00 0.00	0.00 16,792.75 16,792.75 8,396.37 8,589.23
				Per Diem Interest:	192.86	

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9 4	105 ROOSEVELT ASSOCIATES LLC 660 MADISON AVE., ST.2100 NY, NY 105 ROOSEVELT AVE	5431800 1095800 10065 0 2 6527600	0.00	8,354.29 8,354.29	0.00 0.00	0.00 16,708.58 16,708.58 17,451.84
				Per Diem Interest:	743.26	
13 1.04	58 OCEAN AVENUE LLC PO BOX 5378 NY, NY 58 OCEAN AVE	4018000 92300 10185 0 2 4110300	0.00	5,450.74 5,450.74	0.00 0.00	0.00 10,901.48 10,901.48 5,450.74 5,568.48
		12/22/21 22 1 P001 CK 10279		5,450.74	0.00	
				Per Diem Interest:	117.74	
15 9.01	KASSIN, RACHEL 85 PHILLIPS AVE DEAL, NJ 85 PHILLIPS AVE	3052000 1574800 07723 0 2 4626800	0.00	6,187.03 6,187.02	0.00 0.00	0.00 12,374.05 12,374.05 12,373.76 9,763.33 7,619.76 6,909.48 6,187.02 6,323.54
		02/04/22 22 1 P001 CS		0.29	0.00	
		03/04/22 22 1 P001 CK 6760401738		2,610.43	0.00	
		03/04/22 22 1 P001 CK 1723		2,143.57	85.66	
		03/21/22 22 1 P001 CK 3825686367		710.28	12.18	
		03/22/22 22 1 P001 CK 1736		722.46	0.00	
				Per Diem Interest:	136.52	
15 10	93 ALMYR LLC % SAMMY SITT 2069 E 2ND ST BROOKLYN, NY 93 ALMYR AVE	2394800 446000 11223 0 2 2840800	0.00	4,086.88 4,086.87	0.00 0.00	0.00 8,173.75 8,173.75 4,086.87 4,169.84
		02/16/22 22 1 P001 CK 3823741306		4,086.88	24.40	
				Per Diem Interest:	82.97	
18 19	DWECK, STEPHEN 11 WYCKOFF ST DEAL, NJ 11 WYCKOFF ST	583300 173000 07723 0 2 756300	0.00	1,128.57 1,128.56	0.00 0.00	0.00 2,257.13 2,257.13 1,128.56 1,141.35
		03/11/22 22 1 P001 CR 3825097910		1,128.57	10.03	
				Per Diem Interest:	12.79	
20 9	SULTAN, IKE & DENISE 454 QUENTIN RD BROOKLYN, NY 130 PHILLIPS AVE	670500 112200 11223 0 2 782700	0.00	1,158.95 1,158.95	0.00 0.00	0.00 2,317.90 2,317.90 1,653.16 1,683.96
		12/30/21 22 1 P001 CS		664.74	0.00	
				Per Diem Interest:	30.80	
21 10	WAHBA, SOL & RITA 1625 E 4TH ST BROOKLYN, NY 13 CAMPBELL CT	722200 435200 11230 0 2 1157400	0.00	1,754.84 1,754.84	0.00 0.00	0.00 3,509.68 3,509.68 1,754.84
		01/20/22 22 1 P001 CK 3822059337		1,754.84	0.00	

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21	10	WAHBA, SOL & RITA	Continued			
				Per Diem Interest:	23.50	1,778.34
22	PALACCI, SOLOMON & JOSEPH & ALBERT	404100				0.00
2	1529 EAST 9TH STREET	195700		899.12	0.00	
	BROOKLYN, NY	11230 0		899.11	0.00	1,798.23
	102 NORWOOD AVE REAR	2 599800	0.00			1,798.23
		02/10/22 22 1 P001 CK 980065281		899.12	0.00	899.11
				Per Diem Interest:	10.19	909.30
24	HABER, IRVING	541600				0.00
9	355 AVE. OF THE AMER./4F	171100		1,066.00	0.00	
	NY, NY	10014 0		1,066.00	0.00	2,132.00
	115 BRIGHTON AVE	2 712700	0.00			2,132.00
		02/18/22 22 1 P001 CK 3483		1,066.00	6.40	1,066.00
		05/26/22 22 2 P001 CK 3473		1,066.00	7.58	0.00
		05/26/22 22 2 R001 CK 3473		1,066.00	7.58	1,066.00
	Original Payment Date: 05/26/22					
		05/26/22 22 2 P001 CK 3473		1,062.42	7.58	3.58
				Per Diem Interest:	0.02	3.60
24	109 BRIGHTON LLC	491200				0.00
15	1923 MCDONALD AVE., #92	217700		1,079.82	0.00	
	BROOKLYN, NY	11223 0		1,079.81	0.00	2,159.63
	109 BRIGHTON AVE	2 708900	0.00			2,159.63
		12/09/21 22 1 P001 CK 3819861401		1.59	0.00	2,158.04
		02/22/22 22 1 P001 CK 995061		1,078.23	6.47	1,079.81
				Per Diem Interest:	12.24	1,092.05
25	118 NORWOOD LLC % S. LEVIOV	562000				0.00
5	401 MAIN ST	1089800		2,667.44	0.00	
	ALLENHURST, NJ	07711 0		2,667.44	0.00	5,334.88
	118 NORWOOD AVE	4A 1651800	0.00			5,334.88
		06/17/22 22 1 P001 CK 1182		57.11	181.39	5,277.77
		06/17/22 22 2 P001 CK 1182		0.00	61.35	5,277.77
				Per Diem Interest:	13.20	5,290.97
26	SUTTON, SHARON	3153300				0.00
1	2039 E 4TH ST	1972600		7,312.50	0.00	
	BROOKLYN, NY	11223 0		7,312.50	0.00	14,625.00
	106 ALMYR AVE	2 5125900	0.00			14,625.00
		05/03/22 22 1 P001 CK 3828602460		0.00	336.38	14,625.00
				Per Diem Interest:	365.63	14,990.63
27	SHAALO, SOLOMON & MARCELLE	3309500				0.00
7	442 AVENUE U	3146800		9,044.92	0.00	
	BROOKLYN, NY	11223 0		9,044.91	0.00	18,089.83
	78 PHILLIPS AVE	2 6456300	0.00			18,089.83
				Per Diem Interest:	868.32	18,958.15

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27 11.02	51 BRIGHTON AVENUE REALTY, LLC 51 BRIGHTON AVE DEAL, NJ 51 BRIGHTON AVE	3144000 427500 07723 0 2 3571500	0.00	4,804.97 4,804.96 4,804.97 19.77 Per Diem Interest:	0.00 0.00 222.41 52.85 69.39	0.00 9,609.93 9,609.93 4,804.96 4,785.19 4,854.58
28 5	SAFDIEH, ELI & ESTHER 15 WALLACE RD DEAL, NJ 15 WALLACE RD	4354200 44900 07723 0 2 4399100	0.00	5,618.93 5,618.92 Per Diem Interest:	0.00 0.00 539.41	0.00 11,237.85 11,237.85 11,777.26
29 5	DWECK, RICHARD 1997 TRUST 420 FIFTH AVENUE, 28TH FL NY, NY 35 CLEM CONOVER	3920500 85500 10018 0 2 4006000	0.00	4,974.94 4,974.94 4,863.00 0.00 Per Diem Interest:	0.00 0.00 279.56 111.94 15.26	0.00 9,949.88 9,949.88 5,086.88 5,086.88 5,102.14
29.01 9 -C01 - -	MASSRY, ABRAHAM & JOSEPH 1926 EAST 5TH STREET BROOKLYN, NY 1 ROSELD AVE APT A1	287100 557200 11223 0 2 844300	0.00	1,247.19 1,247.19 Per Diem Interest:	0.00 0.00 119.73	0.00 2,494.38 2,494.38 2,614.11
29.01 9 -C23 - -	PRALAAP LLC 5 DEARBORN DR HOLMDEL, NJ 1 ROSELD AVE APT C23	185100 359400 07733 0 2 544500	0.00	804.38 804.37 573.53 Per Diem Interest:	0.00 0.00 0.00 16.35	0.00 1,608.75 1,608.75 1,035.22 1,051.57
30 10.01	BIBI, SHERI & KASSIN, EMILY % DAYAN 1859 EAST 8TH STREET BROOKLYN, NY 108 BRIGHTON AVE	1929400 869700 11223 0 2 2799100	0.00	4,032.12 4,032.11 4,017.72 14.40 1,021.13 Per Diem Interest:	0.00 0.00 57.58 0.19 70.38 10.54	0.00 8,064.23 8,064.23 4,046.51 4,032.11 3,010.98 3,021.52
30 12.01	SOPHIA KRAIEM REVOCABLE TRUST 1026 7TH ST BROOKLYN, NY 61 PARKER AVE	3202000 470300 11230 0 2 3672300	0.00	4,843.15 4,843.15 4,307.04 536.11	0.00 0.00 0.00 0.00	0.00 9,686.30 9,686.30 5,379.26 4,843.15

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30	12.01	SOPHIA KRAIEM REVOCABLE TRUST	Continued			
		01/20/22 22 2 P001 CK 3395		536.11	0.00	4,307.04
				Per Diem Interest:	88.58	4,395.62
30 19	SITT, EDDIE H 150 OCEAN AVENUE DEAL, NJ 150 OCEAN AVE	3773200 1554000 07723 0 2 5327200 0.00 06/21/22 22 1 P001 CK 3831334126 06/21/22 22 2 P001 CK 3831334126		7,249.94 7,249.94 0.00 0.00	0.00 0.00 507.50 181.25	0.00 14,499.88 14,499.88 14,499.88 14,507.12
				Per Diem Interest:	7.24	14,507.12
32.02 19	NAMER, JOSEPH & BARBARA 1585 OCEAN PARKWAY BROOKLYN, NY 88 LEHMAN AVE	1168400 297500 11230 0 2 1465900 0.00		2,292.39 2,292.39	0.00 0.00	0.00 4,584.78 4,584.78 4,804.85
				Per Diem Interest:	220.07	4,804.85
34 2.01	PARDO, JANE 1929 OCEAN PARKWAY BROOKLYN, NY 36 RUNYAN AVE	2978500 172300 11223 0 2 3150800 0.00 03/21/22 22 1 P001 CR 3825656960 05/27/22 22 1 P001 CR 3829953457 05/27/22 22 2 P001 CR 3829953457		3,984.34 3,984.34 100.39 3,883.95 36.08	0.00 0.00 99.61 128.17 51.80	0.00 7,968.68 7,968.68 7,868.29 3,984.34 3,948.26 3,997.61
				Per Diem Interest:	49.35	3,997.61
34 2.02	CAYRE, JACK KENNEDY 26 RUNYAN AVE DEAL, NJ 26 RUNYAN AVE	4557300 623900 07723 0 2 5181200 0.00 02/02/22 22 1 P001 CK 9688 05/02/22 22 2 P001 CK 9747		6,562.24 6,562.24 6,562.24 6,562.20	0.00 0.00 0.00 0.00	0.00 13,124.48 13,124.48 6,562.24 0.04 0.04
				Per Diem Interest:	0.00	0.04
35 16	TAWIL, SAUL 939 EAST 8TH ST BROOKLYN, NY 8 ROSELD CT	649800 185700 11230 0 2 835500 0.00 08/30/21 22 1 P001 CK 2018 08/30/21 22 2 P001 CK 2018		1,339.49 1,339.49 1,339.49 1,325.13	0.00 0.00 0.00 0.00	0.00 2,678.98 2,678.98 1,339.49 14.36 14.52
				Per Diem Interest:	0.16	14.52
36.01 8	BARNATHAN, ELI & EVA 2147 EAST FIFTH STREET BROOKLYN, NY 15 QUEEN ANN DR	1617500 264000 11223 0 2 1881500 0.00 04/25/22 22 1 P001 CK 2892 05/02/22 22 1 P001 CK 46060203 05/02/22 22 1 P001 CK 46060204		2,530.78 2,530.77 0.00 2,507.68 23.10	0.00 0.00 106.29 18.98 0.00	0.00 5,061.55 5,061.55 5,061.55 2,553.87 2,530.77

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36.01	8	BARNATHAN, ELI & EVA	Continued			
		05/09/22 22 2 P001 CK 623		600.00	0.00	1,930.77
		06/08/22 22 2 P001 CK 2893		979.70	20.30	951.07
		Per Diem Interest:			6.66	957.73
36.01	9	ROCHELLE BEYDA 1996 TRUST	1401800			0.00
		811 AVENUE R	231400	2,186.60	0.00	
		BROOKLYN, NY	11223 0	2,186.60	0.00	4,373.20
		16 LADY BESS DR	2 1633200 0.00			4,373.20
		04/20/22 22 1 P001 CK 758600467		0.00	86.37	4,373.20
		05/10/22 22 1 P001 CK 760959779		0.00	21.87	4,373.20
		05/13/22 22 1 P001 CK 3829219504		0.00	3.28	4,373.20
		05/31/22 22 1 P001 CK 3830021433		0.00	18.59	4,373.20
		05/13/22 22 2 P001 CK 3829219504		0.00	13.12	4,373.20
		05/31/22 22 2 P001 CK 3830021433		0.00	18.59	4,373.20
		Per Diem Interest:			48.10	4,421.30
38	2.01	DWECK, GRACE & KATZ, FRIEDA,CO-TRUS	1291500			0.00
		1035 EAST 24TH STREET	269800	2,433.28	0.00	
		BROOKLYN, NY	11210 0	2,433.27	0.00	4,866.55
		112 ROSELD AVE	2 1561300 0.00			4,866.55
		02/22/22 22 1 P001 CK 664		2,433.28	21.60	2,433.27
		06/14/22 22 2 P001 CK 916330		2,424.47	34.40	8.80
		Per Diem Interest:			0.04	8.84
41	8	AZAR, GRACE & ESTHER J, CO-TRUSTEES	2496600			0.00
		1170 OCEAN PKWY APT 71	474700	4,179.83	0.00	
		BROOKLYN, NY	11230 0	4,179.82	0.00	8,359.65
		73 DARLINGTON RD	2 2971300 0.00			8,359.65
		11/03/21 22 1 P001 CK 3867		4,179.83	0.00	4,179.82
		Per Diem Interest:			85.34	4,265.16
46	4.01	KASSIN ABRAHAM S & JACOB A%N.POINT	3318700			0.00
		79 DEAL ESPLANADE	1277700	6,175.00	0.00	
		DEAL, NJ	07723 0	6,175.00	0.00	12,350.00
		79 DEAL ESPLANADE	2 4596400 0.00			12,350.00
		03/03/22 22 1 P001 CK 45732		6,175.00	72.11	6,175.00
		Per Diem Interest:			136.21	6,311.21
51	2	TAWIL, SAUL	1901500			0.00
		939 EAST 8TH STREET	850500	4,273.75	0.00	
		BROOKLYN, NY	11230 0	4,273.75	0.00	8,547.50
		102 DEAL ESPLANADE	2 2752000 0.00			8,547.50
		08/30/21 22 1 P001 CK 2020		4,273.75	0.00	4,273.75
		08/30/21 22 2 P001 CK 2020		4,233.26	0.00	40.49
		Per Diem Interest:			0.46	40.95

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51 8	CHRAIME FAMILY REALTY, LLC POST OFFICE BOX 389 DEAL, NJ 32 RICHMOND AVE	1886000 167300 07723 0 2 2053300 03/09/22 22 1 P001 CK 3824958747	0.00	3,229.20 3,229.20 3,229.20 Per Diem Interest:	0.00 0.00 45.52 61.09	0.00 6,458.40 6,458.40 3,229.20 3,290.29
52 1	TAWIL, SAUL 939 EAST EIGHTH STREET BROOKLYN, NY 27 RICHMOND AVE	863100 272500 11230 0 2 1135600 08/30/21 22 1 P001 CK 2019 08/30/21 22 2 P001 CK 2019	0.00	1,771.42 1,771.41 1,771.42 1,754.78 Per Diem Interest:	0.00 0.00 0.00 0.00 0.19	0.00 3,542.83 3,542.83 1,771.41 16.63 16.82
53 1	DELISA, THOMAS W. & DORIS 70 DEAL ESPLANADE DEAL, NJ 70 DEAL ESPLANADE	5573400 1020600 07723 0 2 6594000 02/22/22 22 1 P001 CK 950	0.00	8,486.89 8,486.89 8,486.89 Per Diem Interest:	0.00 0.00 65.06 195.17	0.00 16,973.78 16,973.78 8,486.89 8,682.06
57 2	PARDO ALBERT & ADELE 641 FIFTH AVE #37B NEW YORK, NY 28 MARINE PL	4356100 94400 10022 0 2 4450500 02/16/22 22 1 P001 CR 3823725349 05/27/22 22 1 P001 CR 3829952886 06/14/22 22 1 P001 CR 3830932641 06/17/22 22 1 P001 CR 3831122359 05/27/22 22 2 P001 CR 3829952886 06/14/22 22 2 P001 CR 3830932641 06/17/22 22 2 P001 CR 3831122359	0.00	5,522.89 5,522.89 0.00 0.00 0.00 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 41.42 278.91 46.94 8.28 71.80 46.94 8.28	0.00 11,045.78 11,045.78 11,045.78 11,045.78 11,045.78 11,045.78 11,045.78 11,073.40
57 7	KHEZRIE, GABRIEL & NANCY C/O FREMOD 2 WEST 45TH ST., ST. 1605 NY, NY 27 MONMOUTH DR	4356100 2889600 10036 0 2 7245700 01/24/22 22 1 P001 CK 6398 05/20/22 22 2 P001 CK 6545	0.00	9,818.09 9,818.09 9,818.09 9,732.74 Per Diem Interest:	0.00 0.00 0.00 85.35 1.37	0.00 19,636.18 19,636.18 9,818.09 85.35 86.72
58 2.01	SUED, CHARLES & MARCELLE SHEHEBAR- 2099 E 3RD ST BROOKLYN, NY 19 MILAN PL	3642000 666600 11223 0 2 4308600 02/10/22 22 1 P001 CK 9041 02/10/22 22 2 P001 CK 73715716 05/23/22 22 2 P001 CK 9129	0.00	5,673.85 5,673.85 5,673.85 0.15 5,620.76	0.00 0.00 0.00 0.00 53.24	0.00 11,347.70 11,347.70 5,673.85 5,673.70 52.94

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58	2.01	SUED, CHARLES & MARCELLE SHEHEBAR- 06/08/22 22 2 P001 CK 9140	Continued	52.60 Per Diem Interest:	0.40 0.00	0.34 0.34
60 5	HARARY, JOSEPH & REBECCA 65 MONMOUTH DRIVE DEAL, NJ 65 MONMOUTH DR	2026600 392400 07723 0 2 2419000 0.00 11/22/21 22 1 P001 CK 740293873 12/27/21 22 1 P001 CK 744132153 01/24/22 22 1 P001 CK 748054335 02/22/22 22 1 P001 CK 751643188 04/26/22 22 1 P001 CK 759250210 04/26/22 22 2 P001 CK 759250210 05/26/22 22 2 P001 CK 763055351		3,416.40 3,416.40 41.76 982.00 982.00 975.42 435.22 540.59 956.47 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 6.58 6.19 0.00 25.53 24.95	0.00 6,832.80 6,832.80 6,791.04 5,809.04 4,827.04 3,851.62 3,416.40 2,875.81 1,919.34 1,944.29
63 2	15 LAKEVIEW RD TRUST%KHEZRIE, JOSEPH 2 WEST 45TH ST, STE 1605 NEW YORK, NY 15 LAKEVIEW RD	910700 131900 10036 0 2 1042600 0.00 01/24/22 22 1 P001 CK 6399 05/20/22 22 2 P001 CK 6546		1,586.98 1,586.97 1,586.98 1,579.81 Per Diem Interest:	0.00 0.00 0.00 7.16 0.11	0.00 3,173.95 3,173.95 1,586.97 7.16 7.27
64 2	ABBATE, RAYMOND V P 743 SOUTH AVE WESTON, MA ATLANTIC AVE	36600 0 02193 0 1 36600 0.00	*Lien**Lien*	56.55 56.55 Per Diem Interest:	0.00 0.00 5.43	0.00 113.10 113.10 118.53
66 2	BAWABEH, JOEY 8 LAKEVIEW RD DEAL, NJ 8 LAKEVIEW RD	1099900 669500 07723 0 2 1769400 0.00 03/29/22 22 1 P001 CK 3826216248		2,716.68 2,716.67 2,716.68 Per Diem Interest:	0.00 0.00 54.61 48.03	0.00 5,433.35 5,433.35 2,716.67 2,764.70
67 1.02	KHEZRIE GABRIEL 2 WEST 45TH ST, STE 1605 NEW YORK, NY 78 MONMOUTH DR	1340800 454200 10036 0 2 1795000 0.00 01/24/22 22 1 P001 CK 6397 05/20/22 22 2 P001 CK 6544		2,829.13 2,829.12 2,829.13 2,810.16 Per Diem Interest:	0.00 0.00 0.00 18.96 0.30	0.00 5,658.25 5,658.25 2,829.12 18.96 19.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
68 5	RJGS REAL ESTATE INVESTMENTS LLC 2315 OCEAN PARKWAY BROOKLYN, NY 54 MONMOUTH DR	1822200 361400 11223 0 2 2183600	0.00	3,206.62 3,206.61 1,851.62 1,355.00 39.97	0.00 0.00 39.16 2.03 0.00	0.00 6,413.23 6,413.23 4,561.61 3,206.61 3,166.64 3,226.14
		03/04/22 22 1 P001 CK 3824673133				
		03/07/22 22 1 P001 CK MO				
		03/07/22 22 2 P001 CK MO				
		Per Diem Interest:			59.50	
68 9	NISSIM SHALOM 2016 FAM TRUST 1796 EAST 3RD STREET BROOKLYN, NY 62 MONMOUTH DR	3035400 1558700 11223 0 2 4594100	0.00	6,323.85 6,323.85 6,323.85	0.00 0.00 0.00	0.00 12,647.70 12,647.70 6,323.85 6,463.86
		02/08/22 22 1 P001 CK 3823259367				
		Per Diem Interest:			140.01	
68 13	BAILEY, IRWIN & REGINA 1630 E 5TH ST BROOKLYN, NY 57 HATHAWAY AVE	1762100 286000 11230 0 2 2048100	0.00	3,026.89 3,026.89 500.27	0.00 0.00 0.00	0.00 6,053.78 6,053.78 5,553.51 5,750.08
		12/07/21 22 1 P001 CK 305				
		Per Diem Interest:			196.57	
68 17	ALFAKS, MORRIS & LILIANE 2155 HOMECREST AVENUE BROOKLYN, NY 268 OCEAN AVE	3773200 1661800 11229 0 2 5435000	0.00	6,160.54 6,160.54 1,673.10 7,833.64 1,673.10	0.00 0.00 0.00 0.00 0.00	0.00 12,321.08 12,321.08 13,994.18 6,160.54 7,833.64 8,012.15
		10/18/21 22 1 J065 2021 Added S				
		02/08/22 22 1 P001 CK 3823231923				
		10/18/21 22 2 J065 2021 Added S				
		Per Diem Interest:			178.51	
69 6	23H-29M LLC 8 WEST 40TH STREET, 4TH F NEW YORK, NY 23 HATHAWAY AVE% SHEHEBAR	3694700 1505200 10018 0 2 5199900	0.00	6,932.74 6,932.74 1,868.87 5,030.95	0.00 0.00 131.13 73.43	0.00 13,865.48 13,865.48 11,996.61 6,965.66 7,143.58
		03/14/22 22 1 P001 CK 193				
		04/13/22 22 1 P001 CK 198				
		Per Diem Interest:			177.92	
79 2	TAWIL, DAVID I & SARAH 345 KINGS HIGHWAY BROOKLYN, NY 74 SYDNEY AVE	1481000 604600 11223 0 2 2085600	0.00	3,167.45 3,167.45 3,167.45	0.00 0.00 0.00	0.00 6,334.90 6,334.90 3,167.45 3,226.97
		02/04/22 22 1 P001 CK 1970				
		Per Diem Interest:			59.52	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
79 8	TERZI, SAMUEL & EILEEN 420 5TH AVE, 27TH FLOOR NY, NY 83 NEPTUNE AVE	1651200 649000 10018 0 2 2300200	0.00	3,584.27 3,584.26	0.00 0.00	0.00 7,168.53 7,168.53
		02/04/22 22 1 P001 CK 8208 05/12/22 22 2 P001 CK 143		3,584.27 3,569.13	0.00 15.13	3,584.26 15.13
		Per Diem Interest:			0.30	15.43
83 1.01	16 NEPTUNE AVENUE, LLC 2088 EAST 3RD STREET BROOKLYN, NY 16 NEPTUNE AVE	3359700 2353300 11223 0 2 5713000	0.00	6,295.90 6,295.90	0.00 0.00	0.00 12,591.80 12,591.80
		10/18/21 22 1 J065 2021 Added S 02/28/22 22 1 P001 CR 3824345794 10/18/21 22 2 J065 2021 Added S		2,179.78 8,475.68 2,179.77	0.00 103.17 0.00	14,771.58 6,295.90 8,475.67
		Per Diem Interest:			194.88	8,670.55
84 1	AREGE, MARY LOU 40 NEPTUNE AVE DEAL, NJ 40 NEPTUNE AVE	3773200 852000 07723 0 2 4625200	0.00	6,281.28 6,281.27	0.00 0.00	0.00 12,562.55 12,562.55
		12/07/21 22 1 P001 CK 7427 03/29/22 22 2 JHR Homestead Credi 04/07/22 22 2 P001 CK 7507		6,281.28 1,050.00- 5,231.21	0.00 0.00 0.00	6,281.27 5,231.27 0.06
		Per Diem Interest:			0.00	0.06
85 5	ESSES, NORMAN & GRACE 1405 EAST 7TH STREET BROOKLYN, N Y 88 NEPTUNE AVE	1164300 359000 11230 0 2 1523300	0.00	2,365.19 2,365.19	0.00 0.00	0.00 4,730.38 4,730.38
		05/31/22 22 1 P001 CK 763952536 05/31/22 22 2 P001 CK 763952536		2,315.57 0.00	91.15 34.30	2,414.81 2,414.81
		Per Diem Interest:			26.57	2,441.38

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	249,134.30	249,134.07	0.00	0.00	498,268.37
Added/Omitted	3,852.88	3,852.87	0.00	0.00	7,705.75
Other Billing	0.00	1,050.00-	0.00	0.00	1,050.00-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	197,986.01	53,592.13	0.00	0.00	251,578.14
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)	55,001.17	198,344.81	0.00	0.00	253,345.98
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)	55,001.17	198,344.81	0.00	0.00	253,345.98
Payments (Intr)	3,747.23	1,038.98	0.00	0.00	4,786.21
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: 253,345.98
Total Per Diem Interest: 5,980.72
Total Balance: 259,326.70

2022 DEDUCTIONS

Number of Accts:	58	Senior Citizen	0
Land Value:	141,827,900	Disabled Person	0
Improvement Value:	41,874,700	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	183,702,600	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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