

Sorted By  
Select By From: 2024 1 Through: 2025 1

Total Interest:0.00

| Block | Lot   | Qual  | This Year | Last Year | Total     | Interest Name                 | Address               | Bank |
|-------|-------|-------|-----------|-----------|-----------|-------------------------------|-----------------------|------|
| 00206 | 00001 |       | 88.00     | 90.77     | 178.77    | 0.00 9044 BARR PL LLC         | 9044 BARR PL          |      |
| 00210 | 00004 |       | 2,786.00  | 9,194.02  | 11,980.02 | 0.00 MANALIS, GEORGE & RENA   | 225 DE SOTO PL        |      |
| 00304 | 00016 |       | 544.30    | 0.00      | 544.30    | 0.00 KOROGU, BULENT & YASE    | 127 PINE ST           |      |
| 00305 | 00002 |       | 0.00      | 22,041.84 | 22,041.84 | 0.00 ROSARIO, FRANCISCO &     | 118 PINE ST           |      |
| 00305 | 00014 |       | 506.00    | 0.00      | 506.00    | 0.00 CASERTA, IRENE & ETALS   | 150 PINE ST           |      |
| 00305 | 00015 |       | 3,294.00  | 0.00      | 3,294.00  | 0.00 CASERTA, IRENE & ETALS   | 150 PINE ST           |      |
| 00401 | 00006 |       | 2,370.00  | 7,179.64  | 9,549.64  | 0.00 OLSON, JEAN              | 173 OAKWOOD AVE       |      |
| 00405 | 00032 |       | 1,924.00  | 0.00      | 1,924.00  | 0.00 SEO, YONG SUNG & BOO H   | 226 RIVERVIEW PL      |      |
| 00406 | 00001 |       | 4,480.00  | 17,672.87 | 22,152.87 | 0.00 MARKOPOULOS, LLC         | 217 PALISADE AVE      |      |
| 00502 | 00005 |       | 1,997.00  | 0.00      | 1,997.00  | 0.00 SALEH, MANSOOR & AHMED   | 17 LAIRD PL           |      |
| 00502 | 00006 |       | 2,074.00  | 4,466.92  | 6,540.92  | 0.00 LANTZ , ANITA            | MARASOV 19 LAIRD PL   |      |
| 00503 | 00003 |       | 5,789.00  | 18,647.46 | 24,436.46 | 0.00 KAPROS, SAM              | 228 PALISADE AVE      |      |
| 00503 | 00004 |       | 1,931.00  | 6,061.14  | 7,992.14  | 0.00 KAPROS, SAM              | 230 PALISADE AVE      |      |
| 00503 | 00017 |       | 401.00    | 1,228.15  | 1,629.15  | 0.00 KAPROS, SAM              | 239 LAIRD AVE         |      |
| 00503 | 00018 |       | 371.00    | 1,122.73  | 1,493.73  | 0.00 KAPROS, SAM              | 237 LAIRD AVE         |      |
| 00506 | 00010 |       | 2,061.00  | 0.00      | 2,061.00  | 0.00 MAGYER, DENISE           | 6 BENDER PL           |      |
| 00601 | 00010 | C0279 | 3,052.00  | 3,935.95  | 6,987.95  | 0.00 HUERTAS, ALEXANDRA       | 279 NAGEL STREET-C027 |      |
| 00602 | 00005 |       | 3,944.00  | 15,775.34 | 19,719.34 | 0.00 MOLETTAS, ANDREW & LIN   | 255 WALKER ST         |      |
| 00704 | 00016 |       | 1,894.00  | 3,096.54  | 4,990.54  | 0.00 DE MERCURIO, PAUL        | 317 GORGE ROAD        |      |
| 00705 | 00003 | 01    | 3,553.00  | 3,671.69  | 7,224.69  | 0.00 DMG PARK LLC             | 320 ADOLPHUS AVE, #41 |      |
| 00705 | 00003 | 01    | 6,189.00  | 0.00      | 6,189.00  | 0.00 IPEKCI, DENIZ            | 320 ADOLPHUS AVE, #41 |      |
| 00705 | 00003 | 01    | 4,789.00  | 6,568.64  | 11,357.64 | 0.00 RODRIGUEZ, DACHIRA       | 320 ADOLPHUS AVE, #50 |      |
| 00705 | 00003 | 01    | 1,018.47  | 0.00      | 1,018.47  | 0.00 MAGEE, KAYA ABE          | 320 ADOLPHUS AVE, #50 |      |
| 00705 | 00003 | 01    | 6,570.00  | 0.00      | 6,570.00  | 0.00 LEE, HO MOO & SOON YI    | 320 ADOLPHUS AVE, #51 |      |
| 00705 | 00003 | 01    | 7,001.00  | 515.84    | 7,516.84  | 0.00 ONE PARK RENTAL LLC      | 320 ADOLPHUS AVE, #12 |      |
| 00705 | 00003 | 01    | 6,970.00  | 21,111.70 | 28,081.70 | 0.00 WANG, LIHUA              | 320 ADOLPHUS AVE, #12 |      |
| 00705 | 00003 | 01    | 4,951.00  | 14,997.62 | 19,948.62 | 0.00 WONG, LINDA              | 320 ADOLPHUS AVE, #14 |      |
| 00705 | 00017 |       | 760.00    | 3,039.87  | 3,799.87  | 0.00 TOPOLUZIS, PANTELLIS & C | 349 HIGHLAND AVENUE   |      |
| 00802 | 00011 |       | 2,321.00  | 7,029.21  | 9,350.21  | 0.00 SENATORE & SONS DEV      | 248 MORNINGSIDE AVE   |      |
| 00804 | 00019 |       | 2,190.00  | 0.00      | 2,190.00  | 0.00 208 JERSEY AVE 2 LLC     | 208 JERSEY AVE        |      |
| 00903 | 00008 | CAPTA | 4,034.00  | 12,219.38 | 16,253.38 | 0.00 ALLYSHIP ALLIANCE LLC    | 350 GORGE RD UNIT A   |      |

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| 00903 | 00016    | CP109 | 45.00     | 46.14     | 91.14     | 0.00 HEDGE, SHARADRAJ & NAT | 390 GORGE ROAD CP109 00660 |       |
| 01101 | 00004    |       | 3,130.00  | 3,235.51  | 6,365.51  | 0.00 COMMERCIAL AVE PARTNER | 403 COMMERCIAL AVE         |       |
| 01101 | 00005    |       | 163.66    | 0.00      | 163.66    | 0.00 MARTINEZ, JOSE R. & RU | 227 PARK AVE               |       |
| 01101 | 00009    |       | 2,608.00  | 0.00      | 2,608.00  | 0.00 239 PARK AVENUE 2 LLC  | 239 PARK AVE               |       |
| 01102 | 00024    |       | 2,081.00  | 2,026.01  | 4,107.01  | 0.00 AGERUP, DENNIS & CYNTH | 232 EULTON TERR            |       |
| 01103 | 00003    |       | 1,828.04  | 0.00      | 1,828.04  | 0.00 KOVACH, DANIEL & LIDIA | 451 WILFRED TERR           |       |
| 01104 | 00009    |       | 3,807.00  | 4,146.37  | 7,953.37  | 0.00 AGERUP, DENNIS & CYNTH | 231 EULTON TERR            |       |
| 01106 | 00014    |       | 2,362.00  | 0.00      | 2,362.00  | 0.00 ZAVERI, ANUPAM         | 213 CLARK TERR             |       |
| 01201 | 00008    |       | 2,188.00  | 4,502.30  | 6,690.30  | 0.00 RIGOTTI, PETER         | 424 PALISADE AVE           |       |
| 01201 | 00008 01 |       | 2,160.00  | 4,446.06  | 6,606.06  | 0.00 RIGOTTI, ROSALIE       | 422 PALISADE AVE           |       |
| 01301 | 00020    |       | 3,397.00  | 0.00      | 3,397.00  | 0.00 DIKTAS, CHRISTOS       | 445 ONCREST TERRACE        | 86016 |
| 01302 | 00020    |       | 2,171.00  | 8,684.16  | 10,855.16 | 0.00 11 EDGEWATER ROAD LLC  | 11 EDGEWATER ROAD          |       |
| 01401 | 00016    |       | 2,627.00  | 10,508.63 | 13,135.63 | 0.00 ZEKI, GULKIZ           | 521 HIGHRIDGE AVE          |       |
| 01503 | 00003    |       | 2,934.00  | 7,830.01  | 10,764.01 | 0.00 VASSALLO, GERALD & FRA | 510 OREGON AVE             |       |
| 01505 | 00021    |       | 2,796.00  | 0.00      | 2,796.00  | 0.00 PULITINA PROP DEVEL LL | 507 DEWEY AVE              |       |
| 01601 | 00014    |       | 17,502.00 | 70,007.91 | 87,509.91 | 0.00 495 ANDERSON AVE LLC   | 495 ANDERSON AVE           |       |
| 01602 | 00020    |       | 4,142.00  | 0.00      | 4,142.00  | 0.00 ANDERSON BUSINESS CENT | 583 ANDERSON AVE           |       |
| 01603 | 00010    |       | 3,102.00  | 5,334.73  | 8,436.73  | 0.00 520 ANDERSON AVE LLC   | 520 ANDERSON AVE           |       |
| 01604 | 00019    | CO02A | 839.06    | 0.00      | 839.06    | 0.00 TARABOKIJA, DENISE     | 584 ANDERSON AVE-2A        |       |
| 01702 | 00010    | CO05F | 903.00    | 0.00      | 903.00    | 0.00 VINOKUR, ALEKSANDR     | 555 GORGE ROAD-APT 5F      |       |
| 01702 | 00010    | CO06F | 2,181.00  | 7,629.72  | 9,810.72  | 0.00 HAWKEYE PARTNERS LLC   | 555 GORGE ROAD-COOGF       |       |
| 01901 | 00005    |       | 2,870.00  | 5,348.61  | 8,218.61  | 0.00 BELFON, SEBASTIAN & GO | 528 WINTERBURN GROVE       |       |
| 01903 | 00005    |       | 136.39    | 0.00      | 136.39    | 0.00 BUTLER, ROSEMARIE      | 23 RIVERVIEW AVE           |       |
| 02003 | 00028    | CO450 | 13.13     | 0.00      | 13.13     | 0.00 SEVEN SILVER INC       | 450 NELSON AVE             |       |
| 02004 | 00009    |       | 2,433.00  | 0.00      | 2,433.00  | 0.00 MONTERO, PILAR         | 457 NELSON AVE             |       |
| 02103 | 00014    | CO420 | 3,205.00  | 6,546.84  | 9,751.84  | 0.00 HERNANDEZ, MARESA      | 420 NELSON AVENUE-CO4      |       |
| 02105 | 00018    |       | 23.34     | 0.00      | 23.34     | 0.00 TAVANO, DOMINICK       | 394 LAWTON AVENUE          |       |
| 02201 | 00027    |       | 2,219.00  | 8,877.08  | 11,096.08 | 0.00 BERKAY GROUP LLC       | 366 LINCOLN AVE            |       |
| 02203 | 00026    | CO366 | 3,489.79  | 5,755.82  | 9,245.61  | 0.00 SABOCHI, SIMIN         | 366 NELSON AVE             | 00660 |
| 02205 | 00001    |       | 1,869.00  | 0.00      | 1,869.00  | 0.00 KITGER USA, LLC        | 361 COLUMBIA AVE           |       |
| 02205 | 00031    |       | 5,631.00  | 0.00      | 5,631.00  | 0.00 KITGER USA, LLC        | 665 ANDERSON AVE           |       |

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| 02206 | 00006 | C001C | 1,691.00  | 5,123.98  | 6,814.98  | 0.00 AMEE, AOS MOHAMMED     | 610 ANDERSON AVE-APT |       |
| 02301 | 00001 |       | 3,234.00  | 0.00      | 3,234.00  | 0.00 GORGE POINT LLC        | 608 GORGE RD         |       |
| 02305 | 00025 |       | 119.76    | 0.00      | 119.76    | 0.00 DOBRUSHI, BASHKIM & BA | 255 COLUMBIA AVE     |       |
| 02403 | 00007 |       | 7,155.59  | 0.00      | 7,155.59  | 0.00 BALON, SILVIA          | 221 REYNOLDS IN      |       |
| 02406 | 00010 |       | 765.00    | 3,061.92  | 3,826.92  | 0.00 VENTRE, ANTHONY        | 233 COLUMBIA AVE     |       |
| 02502 | 00024 |       | 3,069.00  | 0.00      | 3,069.00  | 0.00 49 LINCOLN AVE LLC     | 49 LINCOLN AVE       |       |
| 02503 | 00035 | C0083 | 3,427.00  | 4,924.12  | 8,351.12  | 0.00 PAYLENKO,MICHAEL & PE  | 83 WASHINGTON AVE.   |       |
| 02605 | 00007 |       | 4,415.65  | 0.00      | 4,415.65  | 0.00 KALKAN, ERVA           | 9 COLUMBIA AVE       |       |
| 02705 | 00021 |       | 2,927.00  | 3,125.70  | 6,052.70  | 0.00 EL-SAMRA, JAMIL & HEWI | 723 GROVE AVE        |       |
| 02705 | 00024 | C0713 | 3,114.00  | 20.00     | 3,134.00  | 0.00 HONG, PEI Y            | 713 GROVE AVE        |       |
| 02903 | 00019 |       | 2,911.00  | 3,203.40  | 6,114.40  | 0.00 APERGIS, MARK & JOHN E | 296 LAFAYETTE AVE    |       |
| 02903 | 00024 |       | 2,818.00  | 10,682.48 | 13,500.48 | 0.00 SIERRA, JOSE & DAISY   | 274 LAFAYETTE AVE    |       |
| 03001 | 00019 |       | 2,447.00  | 4,427.31  | 6,874.31  | 0.00 230 GRANT AVE LLC      | 230 GRANT AVE        |       |
| 03002 | 00010 | C0237 | 3,467.74  | 6,800.29  | 10,268.03 | 0.00 UHLMAN, BRIAN & HELEN  | 237 GRANT AVE        |       |
| 03102 | 00032 |       | 3,014.00  | 6,329.50  | 9,343.50  | 0.00 AURELIO, JANET         | 69 GRANT AVE         |       |
| 03103 | 00001 |       | 2,821.00  | 0.00      | 2,821.00  | 0.00 779-781 PARAMUS RD LLC | 724 PALISADE AVE     | d2025 |
| 03103 | 00026 | C0025 | 3,202.48  | -278.53   | 2,923.95  | 0.00 HIDALGO-VELASCO, NELSO | 25 KNOX AVE          |       |
| 03103 | 00033 | C0055 | 5,727.00  | 22,907.87 | 28,634.87 | 0.00 55 KNOX LLC            | 55 KNOX AVE          |       |
| 03201 | 00003 | C0777 | 3,690.00  | 14,758.38 | 18,448.38 | 0.00 777 WEST END AVENUE LL | 777 WEST END AVE.    |       |
| 03202 | 00007 |       | 2,548.00  | 2,632.69  | 5,180.69  | 0.00 ALC BUILDERS LLC       | 803 WEST END AVE     |       |
| 03203 | 00003 |       | 37.00     | 146.07    | 183.07    | 0.00 KOLAN, MATTHEW S. & MA | 434 AURORA AVE       |       |
| 03204 | 00006 |       | 4,192.00  | 0.00      | 4,192.00  | 0.00 GIRTLIOGLU, SEVAN      | 795 INWOOD TERR      |       |
| 03204 | 00007 |       | 3,499.00  | 7,200.97  | 10,699.97 | 0.00 INWOOD TERR PTNRS LLC  | 793 INWOOD TERR      |       |
| 03205 | 00032 |       | 3,459.00  | 10,477.12 | 13,936.12 | 0.00 MANSYLLA, MARIA T. & T | 760 HARVARD PL       |       |
| 03302 | 00018 |       | 2,633.00  | 0.00      | 2,633.00  | 0.00 MIOCIC, MATEA          | 764 FLORENCE PL.     |       |
| 03302 | 00020 |       | 2,699.00  | 8,817.12  | 11,516.12 | 0.00 SLEFA, RAFAEL          | 758 FLORENCE PL      |       |
| 03401 | 00006 | C003A | 1,335.00  | 2,677.39  | 4,012.39  | 0.00 ROSENTHAL, ROY         | 770 ANDERSON AVE-3A  |       |
| 03401 | 00006 | C005E | 1,823.00  | 4,155.59  | 5,978.59  | 0.00 HAN,YEO SUP & CHUNG,YU | 770 ANDERSON AVE-5E  |       |
| 03401 | 00006 | C008P | 10.54     | 0.00      | 10.54     | 0.00 NOEL PRUSSACK TRUST    | 770 ANDERSON AVE-8P  |       |
| 03401 | 00006 | C009E | 1,886.36  | 0.00      | 1,886.36  | 0.00 NASIR, OBAID & JENNIFE | 770 ANDERSON AVE-9E  |       |
| 03401 | 00006 | C014F | 1,219.00  | 1,259.36  | 2,478.36  | 0.00 MARKARIAN, KRIKOR      | 770 ANDERSON AVE-14F |       |

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| 03401 | 00006 | CO15A | 1,526.00  | 6,104.54  | 7,630.54  | 0.00 SCHUSTER, FREDERICK    | 770 ANDERSON AVE-15A       |      |
| 03401 | 00006 | CO15Q | 1,769.00  | 75.11     | 1,844.11  | 0.00 ROSENTAL, ROY          | 770 ANDERSON AVE-15Q       |      |
| 03401 | 00006 | CO22H | 1,589.00  | 6,355.34  | 7,944.34  | 0.00 NAPOLI, DOMINICK A.    | 770 ANDERSON AVE 22H       |      |
| 03401 | 00006 | CO23H | 1,625.00  | 3,342.65  | 4,967.65  | 0.00 LOPEZ, FERNANDO & DEBO | 770 ANDERSON AVE, APT      |      |
| 03401 | 00006 | CO23M | 2,348.00  | 0.00      | 2,348.00  | 0.00 LAMME, JEANNE          | 770 ANDERSON AVE 23M       |      |
| 03401 | 00006 | CO24D | 4,623.00  | 18,492.76 | 23,115.76 | 0.00 BELLO, MICHAEL         | 770 ANDERSON AVE 24D       |      |
| 03401 | 00006 | CP048 | 27.00     | 0.00      | 27.00     | 0.00 BERLER, LAWRENCE & JAC | 770 ANDERSON AVE. CP0      |      |
| 03401 | 00006 | CP049 | 38.00     | 39.58     | 77.58     | 0.00 MARKARIAN, KRITOR      | 770 ANDERSON AVE. CP0      |      |
| 03401 | 00006 | CP050 | 38.00     | 39.58     | 77.58     | 0.00 MARKARIAN, KRITOR      | 770 ANDERSON AVE. CP0      |      |
| 03401 | 00006 | CP081 | 38.00     | 0.00      | 38.00     | 0.00 LAMME, JEANNE          | 770 ANDERSON AVE. CP0      |      |
| 03401 | 00006 | CP082 | 38.00     | 0.00      | 38.00     | 0.00 LAMME, JEANNE          | 770 ANDERSON AVE. CP0      |      |
| 03401 | 00006 | CP095 | 45.00     | 0.00      | 45.00     | 0.00 MOCCO, KATIE           | 770 ANDERSON AVE. CP000660 |      |
| 03401 | 00006 | CP131 | 45.00     | 0.00      | 45.00     | 0.00 LOPEZ, FERNANDO & DEBO | 770 ANDERSON AVE. CP1      |      |
| 03401 | 00006 | CP154 | 45.00     | 179.14    | 224.14    | 0.00 BELLO, MICHAEL         | 770 ANDERSON AVE. CP1      |      |
| 03401 | 00006 | CP155 | 45.00     | 179.14    | 224.14    | 0.00 BELLO, MICHAEL         | 770 ANDERSON AVE. CP1      |      |
| 03401 | 00006 | CP156 | 45.00     | 179.14    | 224.14    | 0.00 BELLO, MICHAEL         | 770 ANDERSON AVE. CP1      |      |
| 03401 | 00006 | CP194 | 38.00     | 77.58     | 115.58    | 0.00 ROSENTAL, ROY          | 770 ANDERSON AVE. CP1      |      |
| 03401 | 00006 | CP195 | 38.00     | 77.58     | 115.58    | 0.00 ROSENTAL, ROY          | 770 ANDERSON AVE. CP1      |      |
| 03401 | 00006 | CP208 | 38.00     | 0.00      | 38.00     | 0.00 NAPOLI, MICHAEL        | 770 ANDERSON AVE. CP2      |      |
| 03401 | 00006 | CP209 | 38.00     | 0.00      | 38.00     | 0.00 NAPOLI, MICHAEL        | 770 ANDERSON AVE. CP2      |      |
| 03401 | 00006 | CP236 | 45.00     | 179.14    | 224.14    | 0.00 NAPOLI, DOMINICK A.    | 770 ANDERSON AVE. CP2      |      |
| 03401 | 00006 | CP251 | 44.14     | 0.00      | 44.14     | 0.00 NASIR, OBAID & JENNIFE | 770 ANDERSON AVE. CP2      |      |
| 03401 | 00006 | CP303 | 38.00     | 0.00      | 38.00     | 0.00 BEST, ELSA             | 770 ANDERSON AVE.CP3000660 |      |
| 03401 | 00006 | CP327 | 45.00     | 179.14    | 224.14    | 0.00 SCHUSTER, FREDERICK    | 770 ANDERSON AVE. CP3      |      |
| 03401 | 00006 | CP340 | 38.00     | 0.00      | 38.00     | 0.00 JOHNSON, JENNIFER M.   | 770 ANDERSON AVE. CP300660 |      |
| 03401 | 00006 | CP341 | 38.00     | 0.00      | 38.00     | 0.00 JOHNSON, JENNIFER M.   | 770 ANDERSON AVE. CP300660 |      |
| 03401 | 00006 | CP348 | 38.00     | 151.58    | 189.58    | 0.00 HAN,YEO SUP & CHUNG, Y | 770 ANDERSON AVE CP34      |      |
| 03401 | 00006 | CP349 | 38.00     | 151.58    | 189.58    | 0.00 HAN,YEO SUP & CHUNG, Y | 770 ANDERSON AVE. CP3      |      |
| 03401 | 00006 | CP427 | 45.00     | 46.14     | 91.14     | 0.00 ROSENTAL, ROY          | 770 ANDERSON AVE. CP4      |      |
| 03401 | 00006 | CP433 | 45.00     | 93.14     | 138.14    | 0.00 CHOI, SEUNG YON        | 770 ANDERSON AVE. CP4      |      |
| 03401 | 00006 | CP456 | 45.00     | 0.00      | 45.00     | 0.00 SPADINA, GORAN         | 770 ANDERSON CP456         |      |

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| 03401 | 00006 | CP458 | 45.00     | 136.14    | 181.14    | 0.00 HATTER, DONNEL          | 770 ANDERSON AVE. CP4 |      |
| 03401 | 00006 | CP459 | 45.00     | 47.08     | 92.08     | 0.00 MAMOUZETTE, MARIE       | 770 ANDERSON AVE. CP4 |      |
| 03401 | 00006 | CP494 | 38.00     | 0.00      | 38.00     | 0.00 CHEONG, CHI (CHRIS)     | 770 ANDERSON AVE. CP4 |      |
| 03401 | 00006 | CP495 | 38.00     | 0.00      | 38.00     | 0.00 CHEONG, CHI (CHRIS)     | 770 ANDERSON AVE. CP4 |      |
| 03401 | 00007 |       | 2,316.00  | 0.00      | 2,316.00  | 0.00 MC CORY BROTHERS        | 776 ANDERSON AVE      |      |
| 03401 | 00009 |       | 2,930.00  | 0.00      | 2,930.00  | 0.00 INDRIZI, XHAFFER & NORA | 774 EDGEWOOD LANE     |      |
| 03404 | 00009 | C0273 | 3,168.00  | 8,082.95  | 11,250.95 | 0.00 ARIAS, CARLOS F.        | 273 FRANKLIN AVE-C027 |      |
| 03503 | 00002 | C0256 | 3,125.00  | 3,229.22  | 6,354.22  | 0.00 ARRIGADA, LIDIA         | 256 MARION AVENUE-C02 |      |
| 03503 | 00017 |       | 1,371.00  | 100.63    | 1,471.63  | 0.00 MCHANN REALTY LLC       | 783 PALISADE AVE      |      |
| 03503 | 00018 |       | 3,687.00  | 448.87    | 4,135.87  | 0.00 MCHANN REALTY LLC       | 777-779 PALISADE AVE  |      |
| 03503 | 00019 |       | 2,396.00  | 223.30    | 2,619.30  | 0.00 MCHANN REALTY LLC       | 773-775 PALISADE AVE  |      |
| 03503 | 00020 |       | 3,225.00  | 497.62    | 3,722.62  | 0.00 MCHANN REALTY LLC       | 771 PALISADE AVE      |      |
| 03601 | 00005 | C0116 | 2,175.00  | 1,476.69  | 3,651.69  | 0.00 BARROW, AMELIA J        | 200 WINSTON DR-116    |      |
| 03601 | 00005 | C0311 | 1,806.00  | 2,582.18  | 4,388.18  | 0.00 PARK, AMY               | 200 WINSTON DR-311    |      |
| 03601 | 00005 | C0409 | 3,379.00  | 0.00      | 3,379.00  | 0.00 FLORA, MARGIE           | 200 WINSTON DR-409    |      |
| 03601 | 00005 | C0807 | 2,154.00  | 2,225.26  | 4,379.26  | 0.00 SALOMON, DAVID & CARYN  | 200 WINSTON DR-807    |      |
| 03601 | 00005 | C0901 | 2,068.00  | 8,270.76  | 10,338.76 | 0.00 CHOI, JASON HOON        | 200 WINSTON DR-901    |      |
| 03601 | 00005 | C1020 | 2,769.00  | 2,861.36  | 5,630.36  | 0.00 PARNESS, MEL & ARLENE   | 200 WINSTON DR-1020   |      |
| 03601 | 00005 | C1221 | 2,002.00  | 0.00      | 2,002.00  | 0.00 GOLUB, BENJAMIN & ETA   | 200 WINSTON DR-1221   |      |
| 03601 | 00005 | C1707 | 2,265.00  | 5,347.69  | 7,612.69  | 0.00 GORELIK, ALEXANDER      | 200 WINSTON DR-1707   |      |
| 03601 | 00005 | C1711 | 2,047.00  | 2,122.21  | 4,169.21  | 0.00 200 WINSTON DRIVE LLC   | 200 WINSTON DR-1711   |      |
| 03601 | 00005 | C1808 | 3,739.00  | 0.00      | 3,739.00  | 0.00 LUNA, CHRISTOPHER       | 200 WINSTON DR-1808   |      |
| 03601 | 00005 | C2015 | 2,777.00  | 0.00      | 2,777.00  | 0.00 KIM, HYUN I.            | 200 WINSTON DR-2015   |      |
| 03601 | 00005 | C2016 | 2,469.00  | 167.55    | 2,636.55  | 0.00 GLASSMAN, PAUL & ROSLY  | 200 WINSTON DR-2016   |      |
| 03601 | 00005 | C2118 | 2,224.00  | 0.00      | 2,224.00  | 0.00 POLOVODOVA, YULIA       | 200 WINSTON DR-2118   |      |
| 03601 | 00005 | C2120 | 3,004.00  | 0.00      | 3,004.00  | 0.00 DAVINO, JOHN & CATHERI  | 200 WINSTON DR-2120   |      |
| 03601 | 00005 | C2612 | 2,544.00  | 0.00      | 2,544.00  | 0.00 SAYLES, JUTTA           | 200 WINSTON DR-2612   |      |
| 03601 | 00005 | C2717 | 2,067.00  | 0.00      | 2,067.00  | 0.00 CORNWICK, HAYLEY ETALS  | 200 WINSTON DR-2717   |      |
| 03601 | 00005 | C2817 | 2,336.00  | 0.00      | 2,336.00  | 0.00 ISODA, HISANORI & JAEK  | 200 WINSTON DR-2817   |      |
| 03601 | 00005 | C2917 | 2,352.00  | 9,408.98  | 11,760.98 | 0.00 STILLING, PAUL C.       | 200 WINSTON DR-2917   |      |
| 03601 | 00005 | C3121 | 2,191.00  | 0.00      | 2,191.00  | 0.00 CANDELA, STEVEN & LISA  | 200 WINSTON DR-3121   |      |

Open Balances

Total This Year:385,837.65  
Total Last Year:570,355.27  
Total Total:956,192.92

Sorted By

Select By From: 2024 1 Through: 2025 1

Total Interest:0.00

| Block | Lot   | Qual  | This Year | Last Year | Total     | Interest Name | Address                                     | Bank  |
|-------|-------|-------|-----------|-----------|-----------|---------------|---------------------------------------------|-------|
| 03601 | 00006 | C0104 | 1,958.00  | 3,439.00  | 5,397.00  | 0.00          | DROVINACHUNE, ANDREI & 300 WINSTON DR-104   |       |
| 03601 | 00006 | C0204 | 1,972.00  | 2,036.67  | 4,008.67  | 0.00          | MOUSTIATSE, IOULIAN & 300 WINSTON DR-204    |       |
| 03601 | 00006 | C0323 | 1,827.00  | 126.17    | 1,953.17  | 0.00          | LOIARO, ANTHONY 300 WINSTON DR-323          |       |
| 03601 | 00006 | C0617 | 2,033.00  | 0.00      | 2,033.00  | 0.00          | FERNANDEZ, MANUEL 300 WINSTON DR-617        |       |
| 03601 | 00006 | C1111 | 2,200.00  | 7,833.62  | 10,033.62 | 0.00          | BIDA, SARAH 300 WINSTON DR 1111             |       |
| 03601 | 00006 | C1601 | 41.21     | 0.00      | 41.21     | 0.00          | CHOSKI, RAJESH & HITVA 300 WINSTON DR 1601  |       |
| 03601 | 00006 | C1821 | 2,731.00  | 0.00      | 2,731.00  | 0.00          | BONONI, DARIANNA & KRA 300 WINSTON DR 1821  |       |
| 03601 | 00006 | C2615 | 2,495.00  | 0.00      | 2,495.00  | 0.00          | ALBA, HERNANDO 300 WINSTON DR-2615          |       |
| 03601 | 00006 | C2906 | 2,022.00  | 0.00      | 2,022.00  | 0.00          | SARKIS, THERESA 300 WINSTON DR-2906         | 00660 |
| 03601 | 00006 | C2921 | 3,017.00  | 3,117.52  | 6,134.52  | 0.00          | MAYMAN, MICHAEL & YULI 300 WINSTON DR-2921  |       |
| 03601 | 00008 | CN02L | 3,340.00  | 0.00      | 3,340.00  | 0.00          | ALTSCHULER, STEVEN C. 100 CARLYLE DR-CN02L  |       |
| 03601 | 00008 | CN11M | 4.00      | 0.00      | 4.00      | 0.00          | SPAGNUOLO, GANDOLFA 100 CARLYLE DR-CN11M    |       |
| 03601 | 00008 | CN16L | 3,606.00  | 0.00      | 3,606.00  | 0.00          | LEE-PARK, SUN YOUNG 100 CARLYLE DR-CN16L    |       |
| 03601 | 00008 | CS04E | 2,308.00  | 3,666.15  | 5,974.15  | 0.00          | NAUMCHEVSKI, LUPCHO & 100 CARLYLE DR APT-CS |       |
| 03601 | 00008 | CS06B | 2,406.00  | 0.00      | 2,406.00  | 0.00          | RIO, HILDA 100 CARLYLE DR-APT.C             |       |
| 03601 | 00008 | CS07E | 3,177.00  | 0.00      | 3,177.00  | 0.00          | SEH, BUMSUK 100 CARLYLE DR-CS07E            |       |
| 03601 | 00008 | CS10H | 2,480.00  | 9,918.84  | 12,398.84 | 0.00          | RIFKIN, ESTHER 100 CARLYLE DR-CS10H         |       |
| 03601 | 00008 | CS16H | 2,529.00  | 0.00      | 2,529.00  | 0.00          | SPIVAK, ROBERT TRUSTEE 100 CARLYLE DR-CS16H |       |
| 03601 | 00008 | CS17B | 2,378.00  | 0.00      | 2,378.00  | 0.00          | JEON, EUGENE LEE 100 CARLYLE DR-CS17B       |       |

End of report.

Total This Year:385,837.65

Total Last Year:570,355.27

Total Total:956,192.92

Total Interest:0.00