

BLQ: 1901. 35.						Tax Year: 2022 to 2024					
Owner Name: LOCUST BERKELEY DEVELOPERS URBAN RE						Property Location: 100-200 LOCUST AV					
Tax Year: 2022		Qtr 1		Qtr 2		Qtr 3		Qtr 4		Total	
Original Billed:		53,191.80		53,191.80		53,777.73		53,777.72		213,939.05	
Payments:		53,191.80		53,191.80		53,777.73		53,777.72		213,939.05	
Balance:		0.00		0.00		0.00		0.00		0.00	
Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id		Principal	Interest	2022 Prin Balance
		Description									
		Original Billed									
				213,939.05							
				213,939.05							
02/04/22	1	Payment	001	13264	CK	10783	68	6515	53,191.80	0.00	160,747.25
04/29/22	2	Payment	001	13452	CK	10966	31	6575	53,191.80	0.00	107,555.45
08/04/22	3	Payment	001	13661	CK	11197	78	6656	53,777.73	0.00	53,777.72
11/01/22	4	Payment	001	13804	CK	11394	35	6723	53,777.72	0.00	0.00
Tax Year: 2023		Qtr 1		Qtr 2		Qtr 3		Qtr 4		Total	
Original Billed:		53,484.77		53,484.76		107,631.88		107,631.87		322,233.28	
Prelim Adjust:		53,484.77-		53,484.76-		0.00		0.00		106,969.53-	
Other Bill Adj:		0.00		0.00		107,631.88-		107,631.87-		215,263.75-	
Total Billed:		0.00		0.00		0.00		0.00		0.00	
Payments:		53,484.77		0.00		0.00		0.00		53,484.77	
Balance Adjust:		53,484.77		0.00		0.00		0.00		53,484.77	
Balance:		0.00		0.00		0.00		0.00		0.00	
Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id		Principal	Interest	2023 Prin Balance
		Description									
		Original Billed									
				322,233.28							
				322,233.28							
12/22/22	1	Payment	001	13842	CK	11517	2	6763	53,484.77	0.00	268,748.51
12/22/22	1	Reversal	001	13842	CK	11518	1	RSF	53,484.77	0.00	322,233.28
12/22/22	1	Payment	001	13842	CK	11518	4	RSF	200,000.00	0.00	122,233.28
12/22/22	1	Reversal	001		CK	11521	4	RSF	200,000.00	0.00	322,233.28
12/22/22	2	Payment	001	13842	CK	11517	3	6763	53,484.76	0.00	268,748.52
12/22/22	2	Reversal	001	13842	CK	11518	2	RSF	53,484.76	0.00	322,233.28
12/22/22	3	Payment	001	13842	CK	11517	1	6763	93,030.47	0.00	229,202.81
12/22/22	3	Reversal	001	13842	CK	11518	3	RSF	93,030.47	0.00	322,233.28
		PAYMENT FOR PILOT									
02/07/23	1	Payment	001	13930	CK	11632	34	6803	53,484.77	0.00	268,748.51
03/10/23	1	Adjustment	080			11745	1	RSF	53,484.77-	0.00	215,263.74
		LAND EXEMPT TAXES PILOT 00003									
03/10/23	2	Adjustment	080			11745	2	RSF	53,484.76-	0.00	161,778.98
		LAND EXEMPT TAXES PILOT 00003									
05/10/23	1	Adjustment	063			11901	1	RSF	53,484.77	0.00	215,263.75
		REF CK#50769 LAND TAX EXEMPT.									
01/09/24	3	Adjustment	070			12454	1	RSF	107,631.88-	0.00	107,631.87
		PILOT LAND EXEMPT ASSESS STP									
01/09/24	4	Adjustment	070			12454	2	RSF	107,631.87-	0.00	0.00
		PILOT LAND EXEMPT ASSESS STP									

1901. 35.		LOCUST BERKELEY DEVELOPERS URBAN RE 100-200 LOCUST AV				Continued			
Tax Year: 2024		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:		53,815.94	53,815.94	0.00	0.00	107,631.88			
Other Bill Adj:		53,815.94-	53,815.94-	0.00	0.00	107,631.88-			
Total Billed:		0.00	0.00	0.00	0.00	0.00			
Payments:		0.00	0.00	0.00	0.00	0.00			
Balance:		0.00	0.00	0.00	0.00	0.00			

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
		Description								
		Original Billed						107,631.88		107,631.88
03/04/24	1	Adjustment	070			12627	1 RSF	53,815.94-	0.00	53,815.94
		PILOT LAND EXEMPT ASSESS STP								
03/04/24	1	Adjustment	070			12627	2 RSF	53,815.94-	0.00	0.00
		PILOT LAND EXEMPT ASSESS STP								
03/04/24	1	Adjustment	070			12628	1 RSF	53,815.94	0.00	53,815.94
		WRONG QUARTER								
03/04/24	2	Adjustment	070			12628	2 RSF	53,815.94-	0.00	0.00
		PILOT LAND EXEMPT ASSESS STP								

Total Principal Balance for Tax Years in Range: 0.00

Block/Lot/Qual: 1901. 35.
Property Location: 100-200 LOCUST AV

Owner: LOCUST BERKELEY DEVELOPERS URBAN RE

Year	Land Value	Impr Value	----- Limited Exemptions -----				Net Value	Special Tax Codes
2005	1,528,500	2,987,400	0	0	0	0	4,515,900	
2006	1,528,500	2,987,400	0	0	0	0	4,515,900	
2007	1,528,500	2,987,400	0	0	0	0	4,515,900	
2008	1,528,500	2,987,400	0	0	0	0	4,515,900	
2009	1,528,500	3,680,100	0	0	0	0	5,208,600	A01
2010	1,528,500	3,680,100	0	0	0	0	5,208,600	A01
2011	1,528,500	3,680,100	0	0	0	0	5,208,600	A01
2012	1,528,500	3,680,100	0	0	0	0	5,208,600	A01
2013	1,528,500	3,680,100	0	0	0	0	5,208,600	A01
2014	1,528,500	3,680,100	0	0	0	0	5,208,600	A01
2015	1,528,500	3,680,100	0	0	0	0	5,208,600	A01
2016	1,528,500	3,680,100	0	0	0	0	5,208,600	
2017	1,528,500	1,771,500	0	0	0	0	3,300,000	
2018	4,150,000	0	0	0	0	0	4,150,000	
2019	4,150,000	0	0	0	0	0	4,150,000	
2020	4,150,000	0	0	0	0	0	4,150,000	
2021	5,095,000	0	0	0	0	0	5,095,000	
2022	5,095,000	0	0	0	0	0	5,095,000	
2023	5,095,000	0	0	0	0	0	5,095,000	
2024	5,095,000	0	0	0	0	0	5,095,000	