

Block	Lot	Owner Name	Property Location	Class	Original Billed	Adjustments	Pay Prin	Pay Int	Tax Interest	Balance
1	6	KACA, SHKELQIM	566 PREAKNESS AVE	2	17,352.81	0	3,163.47	1,918.97	310.72	14,500.06
2	13	NATIONAL PROPERTY MGMNT OF USA LLC	512 PREAKNESS AVE	2	12,953.91	0	9,796.10	743.20	67.40	3,225.21
3	10	FERRARA, ANTONIA	10 FORD RD	2	22,686.06	-1,885.78	10,106.44	733.89	775.26	11,469.10
4	1	CASTILLO HECTOR	500 PREAKNESS AVE	2	17,941.29	0	11,799.71	141.12	273.13	6,414.71
5	7	PAPALEO, DOMINICO	150 AVENUE C	2	16,779.20	-2,100.00	12,933.67	0.00	19.61	1,765.14
11	15	KELLY, JAMES	48 GROVE ST	2	16,551.00	0	10,657.23	309.96	212.94	6,106.71
12	4	CICILLINI ANTHONY	101 ROCKLEDGE TERR	2	18,132.54	0	857.50	1,737.15	649.33	17,924.37
12	4	DYKSTRA, BRIAN AND MARJORIE	404 HEIGHTS DR	2	16,734.90	0	11,016.07	124.77	254.65	5,973.48
12	4	LEMIEUX, MONIQUE	601 SKYLINE DR	2	15,631.50	-784.21	12,242.04	0.00	38.09	2,643.34
12	4	LIST BETTY	704 SKYLINE DR	2	16,734.90	-1,000.00	0.00	359.99	1,673.53	17,408.43
12	4	PATEL APEKSHA B	420 HEIGHTS DR	2	14,528.10	0	12,106.75	0.00	34.14	2,455.49
17	6	Mendoza, Griselda M.	61 AVENUE B	2	15,079.80	0	11,859.78	1,393.87	30.59	3,250.61
17	13	IGLER GARY & WF	15 JASPER ST	2	14,667.87	0	12,227.43	741.31	34.55	2,474.99
30	3.01	SHERDO, MOHAMED & NEJLA ABAZA-SHERDO	GRAND SUMMIT AVE	1	5,288.97	0	0	0	706.35	5,995.32
31	1	THE 554 WEST BROADWAY PARTNERSHIP	554 W BROADWAY	4A	46,364.87	0	30,909.91	336.10	680.02	16,134.98
33	10	MERCURO, NANCY	127 BARBOUR ST	2	18,691.59	0	6,142.87	325.57	989.91	13,538.63
33	12	GALOPPA LOIS M	115 BARBOUR ST	2	14,072.19	-805.35	0.00	538.84	1,178.11	14,444.95
33	24	ASHE E & BUEZLI WM C	WESTSIDE AVE	1	6,237.89	-4,158.59	0	0	91.49	2,170.79
34	30	SUMMIT AVE LOT OWNERS LLC	SUMMIT AVE	1	6,532.13	0	4,354.75	81.06	50.67	2,228.05
34.01	4	MOLINA DANA	381 CENTRAL AVE	2	15,138.65	0	12,615.54	0.00	36.33	2,559.44
35	1301	DECOSTERD, ANA MARIA	1301 GATHERINGS DRIVE	2	15,918.39	-597.92	12,667.41	91.39	39.12	2,692.18
35	1303	SCALZITTI, VIRGINIA	1303 GATHERINGS DRIVE	2	15,543.23	-503.81	12,448.88	0.00	37.78	2,628.32
35	1307	PEREZ, EMMA	1307 GATHERINGS DRIVE	2	15,918.39	0	13,265.33	20.50	39.12	2,692.18
35	2305	TORRES, MARIA	2305 GATHERINGS DRIVE	2	15,197.66	0	9,419.65	581.52	122.60	5,900.61
39	33	SANDERS THEODORE & WF	94 TILT ST	2	13,380.57	0	0.00	821.04	1,065.99	14,446.56
41	13	CLAVO, CHRISTIAN & COLON, AMPARO	338 MASON AVE	2	17,786.81	0	14,822.34	234.61	45.82	3,010.29
42	19	FORERO, GABRIEL	390 MASON AVE	2	13,299.65	0	10,847.00	212.14	34.76	2,487.41
43	13	DINNALL, CATHERINE & JAMES	420 MASON AVE	2	25,635.66	0	23,532.10	246.15	26.29	2,129.85
43	27	423 HOBART AVENUE HLEDON, LLC	423 HOBART AVE	2	23,877.57	0	19,897.98	0.00	67.64	4,047.23
46	22	SHUMNOK, BADRIEH	415 VAN DYKE AVE	2	18,618.03	0	0	0	2,486.50	21,104.53
48	28	SOTO IRIS L	337 VAN DYKE AVE	2	10,754.48	0	0	0	1,230.88	11,985.36
51	12	DEAN, DARREN D & CAROLYN A	418 VAN DYKE AVE	2	10,754.48	0	7,169.63	411.01	102.32	3,687.17
52	9	TESORONI, BRIAN & KELLI	456 VAN DYKE AVE	2	13,777.79	0	10,518.50	491.43	51.94	3,311.23

55	17	KAYA ESRA & KENAN	434 MORRISSEE AVE	2	21,398.61	0	18,756.86	71.01	38.88	2,680.63
56	11	AHMED, AMIN & DILSHANA	380 MORRISSEE AVE	2	17,860.37	-845.91	4,392.14	1,721.52	261.73	12,884.05
56	13	SHEELER RICHARD & HENSZ RANDALL	384 MORRISSEE AVE	2	17,235.11	0	14,362.59	102.48	43.84	2,916.36
57	11	CHAUDRY ABDUL S & ASSAD	338 MORRISSEE AVE	2	21,332.40	0	10,604.58	118.90	623.25	11,351.07
57	16	HOOGERHEIDE, DOUGLAS	346 MORRISSEE AVE	2	15,087.15	0	8,757.86	790.83	210.47	6,539.76
60	2	PETROWSKI KEITH J & KIMBERLY	290 CENTRAL AVE	2	12,998.06	0	0.00	809.10	1,026.85	14,024.91
60	12	KHALIQUE,SHELIM & FARIDA	340 CENTRAL AVE	2	16,183.20	0	10,788.80	152.56	181.93	5,576.33
64	1.03	MEAD,M. & BENITEZ,F.& ALMODOVAR K.	183 POMPTON RD	2	20,148.09	-1,061.84	12,931.77	579.50	154.50	6,308.98
65	3	LI JIAN	105 POMPTON RD	2	9,702.57	0	5,272.76	420.75	246.33	4,676.14
67	11	MARZA NART	84 BUSCHMANN AVE	1	6,186.39	0	125.06	404.53	506.66	6,567.99
74	18	GOLIATH REALTY LLC	563 BELMONT AVE	2	6,436.50	0	0.00	421.10	538.52	6,975.02
76	44.03	LITA, IMER	36 JOHN RYLE AVE	2	31,895.61	0	26,278.19	1,118.00	102.78	5,720.20
80	15	DEMESKI, STANLEY C. & JANICE M.	49 BUSCHMANN AVE	2	26,886.18	0	21,317.77	1,154.02	11.13	5,579.54
80	34	MOORE,JOSEPH W	9 BUSCHMANN AVE	2	16,683.41	-611.12	13,632.47	0.00	34.54	2,474.36
80	47	IVKOVIC, MIROSLAV & ALEXANDRA	41 POMPTON RD	2	18,654.81	0	15,539.43	345.52	67.11	3,182.49
81	14	WASHBURN KENNETH A	81 CHURCH ST	2	15,477.03	0	12,897.53	9.41	37.54	2,617.04
81.05	4	WALKER HENRY J,MARY & HENRY JR	656 BELMONT AVE	2	13,115.75	-1,452.97	8,079.64	583.99	176.60	3,759.74
82.03	17	HENDERSON HARRY JR	62 LEONHARD DR	2	24,547.13	-2,100.00	14,613.62	945.27	163.63	7,997.14
84	6	470 HALEDON, LLC	470 HALEDON AVE	4A	36,780.00	0	18,283.75	0.00	1,141.87	19,638.12
84	7	470 HALEDON LLC	468 HALEDON AVE	4A	30,159.60	0	20,106.45	221.10	386.92	10,440.07
87	6.01	KILLION, J.,L.L.C.	454 BELMONT AVE	4B	17,433.72	0	11,596.73	300.76	258.38	6,095.37
87	14	ZAID REALTY CORP	465 HALEDON AVE	4A	14,380.98	0	11,984.15	116.35	33.61	2,430.44
87	14.01	ZAID REALTY CORP	469 HALEDON AVE	4A	18,353.22	0	15,294.35	165.38	47.85	3,106.72
87	16	PERRONE DOMENICK	475 HALEDON AVE	2	10,004.16	0	4,973.18	75.40	335.86	5,366.84
89	4	BOMBELYN RANDYRICK	14 KOSSUTH ST	2	10,842.75	0	7,272.89	566.49	100.65	3,670.51
89	18	ARBOR ENTERPRISES, LLC	421 HALEDON AVE	2	11,313.53	0	5,729.55	278.86	275.14	5,859.12
91	2	NEW OWNER	324 BELMONT AVE	4A	25,275.21	0	16,850.14	506.25	315.28	8,740.35
91	3	332 BELMONT LLC	332 BELMONT AVE	4A	21,560.43	0	14,373.62	0.00	260.80	7,447.61
92	28	PATTERSON, K. & RICHARDSON, I.	30 ZABRISKIE ST	2	15,580.01	0	10,263.12	882.42	241.24	5,558.13
94	17	TILSTRA WILLIAM SR	56 POST ST	2	12,961.28	0	7,579.30	1,322.43	13.45	5,395.43
95	35.01	MILLER SCOTT P	47 POST ST	2	13,608.60	0	189.20	833.31	1,065.70	14,485.10
96	5	MULAWKA, PHILIP CHUCK & KRZYSZTOF	345 HALEDON AVE	4A	36,780.00	-24,520.00	0	0	539.45	12,799.45
98	7	R & M REHAB, LLC	75 NO 14TH ST	2	13,910.19	0	6,914.92	49.39	374.07	7,369.34
101	9	QUIROS JACQUELINE	50 NO 13TH ST	2	20,405.55	0	6,395.40	2,105.66	253.48	14,263.63

103	12	YASHAR MAMKEJ	9 NO 12TH ST	4A	5,737.68	0	2,852.27	5.83	112.89	2,998.30
103	17	MAMKEJ YASHAR	261 HALEDON AVE	4A	25,746.00	0	12,798.63	54.49	771.43	13,718.80
107	1	C & P REALTY CORP	250 BELMONT AVE	4B	114,018.00	0	95,239.79	3,124.52	385.81	19,164.02
107	2	ACE SECURITY INC.	266 BELMONT AVE	4A	36,780.00	0	27,364.94	1,821.12	94.15	9,509.21
110	5	KTR GENERAL CONSTRUCTION LLC	190 BELMONT AVE	4A	16,551.00	-11,034.00	2,758.50	32.59	59.31	2,817.81
111	15.01	TORRES SAMUEL & LOURDES	281 BELMONT AVE	4A	13,902.84	-0.40	11,585.30	281.02	49.82	2,366.96
114	15	GALLI RALPH E	160 LEE AVE	2	16,403.88	0	12,103.40	529.79	2.15	4,302.63
115	15.04	MANCEBO, STEPHANIE	54 HENRY ST	2	20,199.57	0	16,832.98	0.00	54.46	3,421.05
118	1.14	SU CHELSEA Q	1 JOHN STREET	2	13,821.93	0	11,572.12	455.53	30.45	2,280.26
120	33	J.B.J.R. LLC	175 BELMONT AVE	4C	35,154.33	0	23,070.59	1,481.28	343.84	12,427.58
120	34	167 BELMONT AVE LLC	167 BELMONT AVE	4A	12,946.56	0	8,381.09	619.66	135.48	4,700.95
120	38.02	HANAFY,SAFI & ASMAA	151 BURHANS AVENUE	2	14,513.39	-302.21	0	0	1,877.42	16,088.60
121	45	DONDERO, ALAN J. & SONIA	95 LEE AVE	2	11,740.17	-610.21	5,225.97	0.00	301.22	6,205.21
123	10	GUERRERO,JOSE V	37 ABERDEEN CT	2	14,903.25	0	12,211.88	164.45	39.90	2,731.27
123	14	FNU,FUDHAEL & LAFORGE,SANDRA	49 ABERDEEN CT	2	16,102.29	0	10,734.86	123.04	180.75	5,548.18
123.02	1.01	M GROUP ESTATE,LLC	WEST BROADWAY (LOT)	4A	28,011.65	0	4,602.92	0.00	2,438.51	25,847.24
125	5	CIOFFI ELVIRA	57 CLIFF ST	2	14,028.05	-1,436.02	292.75	634.16	1,073.51	13,372.79
125	9	JARKASI JAWDAT & WF	77 CLIFF ST	2	16,418.60	0	10,945.73	79.24	185.38	5,658.25
Totals					1,586,719.67	-55,810.34	932,109.62	39,174.60	31,664.10	630,463.81

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 1,500.00
 Lot: Bill Year Range: 2021 to 2022 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 06/14/22
 As Of Date: 06/14/22 Assessed Value/SPTX Code Year: 2021 Include Tax Sp Charges: N
 Include Utility Due As Of 06/14/22: N Include Other Special Charges: N