

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 10.00
Lot:		Bill Year Range: 2025 to 2025	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 3	Include Interest Through: 09/16/25
As Of Date: 09/16/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 09/16/25: N	Include Other Special Charges: N
		Include PILOT Due As Of 09/16/25: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6.	5.	2	STANIORSKI, PAWEL & MAGDALENA	0.00	6,132.03 0.00 Per Diem Interest:	8.42 166.94 187.41	6,123.61 6,311.02
8.	9.	2	HALSTEAD AVE PROPERTIES LLC	0.00	6,473.35 0.00 Per Diem Interest:	3,691.79 75.58 43.84	2,781.56 2,825.40
13.	10.	2	STOLARZ, J & EST OF W KROL	0.00	5,327.42 0.00 Per Diem Interest:	0.00 0.00 358.39	5,327.42 5,685.81
14.	33.	2	HALAT, PAWEL S & HALAT, LUKASZ J	0.00	11,395.85 0.00 Per Diem Interest:	7,131.90 0.00 77.19	4,263.95 4,341.14
16.	11.	B01-4A	- - 65 WALLINGTON AVENUE, LLC	0.00	216.60 0.00 Per Diem Interest:	0.00 0.00 2.17	216.60 218.77
16.	18.	4A	GRUPO DELL'AQUILA INTL LLC	0.00	10,504.63 0.00 Per Diem Interest:	3,315.98 59.69 254.72	7,188.65 7,443.37
19.	4.	4A	PANTELEAKIS, PETER	0.00	16,113.67 0.00 Per Diem Interest:	4,973.97 79.58 418.22	11,139.70 11,557.92
20.	1.	4A	19 MAIN AVENUE LLC	0.00	8,210.90 0.00 Per Diem Interest:	6,072.49 35.25 29.36	2,138.41 2,167.77
21.	21.	2	MEHLMANN, MARTA & TINO	0.00	6,972.89 0.00 Per Diem Interest:	3,953.72 19.02 49.18	3,019.17 3,068.35
24.	15.	4A	STOLARZ, STUART	0.00	6,623.47 0.00 Per Diem Interest:	0.00 0.00 452.86	6,623.47 7,076.33
24.	45.	2	ELLEN HARMON IRREVOCABLE TRST	0.00	8,113.00 0.00 Per Diem Interest:	8,097.75 72.81 0.21	15.25 15.46
25.	33.	2	MOROZ, ANNA	0.00	10,190.75 0.00	6,463.25 83.80	3,727.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		65.12	3,792.62
26.01	8.	T01- 4A	- - CROWN CASTLE	0.00	4,093.55 0.00	0.00 0.00	4,093.55
				Per Diem Interest:		73.35	4,166.90
26.02	6.01	2	IMBRUGLIA, ROSS & CAROLYN TRSTES	0.00	8,211.90 0.00	6,087.79 164.69	2,124.11
				Per Diem Interest:		29.04	2,153.15
26.02	11.	4A	80-100 MIDLAND AVE, LLC	0.00	23,885.09 0.00	14,896.38 424.55	8,988.71
				Per Diem Interest:		183.50	9,172.21
26.02	12.	4A	80-100 MIDLAND AVE, LLC	0.00	8,029.58 0.00	7,009.46 199.77	1,020.12
				Per Diem Interest:		10.20	1,030.32
26.02	13.	1	TROY DEVELOPERS, LLC	0.00	3,973.31 0.00	2,066.11 28.01	1,907.20
				Per Diem Interest:		24.16	1,931.36
29.	2.	2	GIECASZEK,MAREK & KUPIEWSKI,HUPERT	0.00	7,819.89 0.00	3,241.68 120.30	4,578.21
				Per Diem Interest:		64.09	4,642.30
29.	23.	2	NALODKA, LESLAW & NALODKA,BOGUSLAWA	0.00	10,033.62 0.00	6,256.14 69.83	3,777.48
				Per Diem Interest:		66.24	3,843.72
31.	12.	2	KARY, MATTHEW JOHN TRUSTEE	0.00	5,962.78 0.00	3,909.45 76.82	2,053.33
				Per Diem Interest:		27.45	2,080.78
31.	18.	4A	IMBRUGLIA, ROSS & CAROLYN TRSTES	0.00	12,020.09 0.00	8,425.98 251.79	3,594.11
				Per Diem Interest:		62.12	3,656.23
32.02	9.	2	PETLINOWSKI, SHAWN KRZYSZTOF	0.00	3,946.59 0.00	1,309.39 59.58	2,637.20
				Per Diem Interest:		66.78	2,703.98
32.03	7.	2	MOLAWKA, PATRYK A	0.00	12,059.88 0.00	5,300.11 457.13	6,759.77
				Per Diem Interest:		171.15	6,930.92
33.	18.	2	CILIENTO, T. & V., & MAILOT, H.	0.00	883.34 0.00	601.98 4.95	281.36
				Per Diem Interest:		2.81	284.17
37.	14.	2	SZUMNIAK, KRYSZTOP & IZABELA	0.00	8,088.94 0.00	0.00 0.00	8,088.94
				Per Diem Interest:		378.31	8,467.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
39.	1.	4B	174 MAIN AVENUE LLC	0.00	20,708.38 0.00	17,131.53 868.47	3,576.85
					Per Diem Interest:	25.04	3,601.89
41.	14.	4A	BOBBY O ENTERPRISES, INC.	0.00	7,521.38 0.00	0.00 0.00	7,521.38
					Per Diem Interest:	570.17	8,091.55
42.	37.	2	SZEWIC, LESZEK & URSZULA	0.00	7,763.92 0.00	7,752.65 11.27	11.27
					Per Diem Interest:	0.19	11.46
42.	41.	2	SZEWICZYK, JOSEPHINE	0.00	6,690.63 0.00	4,570.95 92.56	2,119.68
					Per Diem Interest:	47.69	2,167.37
43.	43.	2	SANWIS LLC	0.00	5,879.52 0.00	0.00 0.00	5,879.52
					Per Diem Interest:	392.51	6,272.03
44.	46.	2	DABROWSKI, RAFAL & KAROLINA	0.00	7,849.28 0.00	6,946.03 49.12	903.25
					Per Diem Interest:	3.61	906.86
45.	1.	4A	KAMIENSKI, PAUL	0.00	19,547.68 0.00	14,794.35 55.80	4,753.33
					Per Diem Interest:	88.20	4,841.53
49.02	2.	2	SKAWINSKI, JOSEPH & MARY	0.00	9,325.41 0.00	946.54 270.88	8,378.87
					Per Diem Interest:	247.55	8,626.42
49.02	14.	2	KASICA, STANISLAW	0.00	11,499.26 0.00	8,543.31 37.82	2,955.95
					Per Diem Interest:	47.76	3,003.71
49.09	11.	2	NAVARRETE, JOSE CARLOS ETAL	0.00	7,614.52 0.00	5,242.64 0.00	2,371.88
					Per Diem Interest:	34.62	2,406.50
49.09	14.	2	IMBRUGLIA, ROSS & CAROLYN TRSTES	0.00	9,224.15 0.00	6,791.80 190.91	2,432.35
					Per Diem Interest:	35.98	2,468.33
49.10	21.	2	DABAL, DARIUS & MELISSA RANDAISI	0.00	8,196.98 0.00	2,662.36 331.18	5,534.62
					Per Diem Interest:	149.61	5,684.23
49.11	5.	2	SULICH, MIROSLAW & EWELINA	0.00	8,322.93 0.00	8,269.15 62.89	53.78
					Per Diem Interest:	0.54	54.32
49.11	21.		IMBRUGLIA, ROSS & CAROLYN TRSTES		615.06	397.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	6.64	217.14
					Per Diem Interest:	2.17	219.31
49.15	16.	2	KOSHKO, DIANE	0.00	5,292.24 0.00	4,019.98 25.88	1,272.26
					Per Diem Interest:	12.72	1,284.98
49.16	17.	2	RUMAN, JOANNA	0.00	14,619.10 0.00	9,514.30 0.00	5,104.80
					Per Diem Interest:	96.11	5,200.91
49.16	21.	2	BRYNCZKA, THOMAS J & MICHAEL J	0.00	6,336.21 0.00	2,236.53 176.46	4,099.68
					Per Diem Interest:	146.36	4,246.04
50.	6.	2	GIOVANELLI, MICHALINA & STEPHEN J	0.00	7,081.28 0.00	4,975.99 39.75	2,105.29
					Per Diem Interest:	47.37	2,152.66
52.	24.	2	MAY, EDWARD & ROSE	0.00	6,511.53 0.00	1,890.72 258.96	4,620.81
					Per Diem Interest:	32.35	4,653.16
53.01	56.	2	CARDIELLO, CHRISTINE	0.00	8,949.29 0.00	6,699.97 169.87	2,249.32
					Per Diem Interest:	31.86	2,281.18
53.02	52.	2	FLORESCA, ROMEO P. & NORMA P.	0.00	9,420.80 0.00	6,419.39 0.00	3,001.41
					Per Diem Interest:	48.78	3,050.19
53.04	4.	2	ANDROWIS, KHALDOUN & AGNES	0.00	10,009.41 0.00	6,817.75 45.47	3,191.66
					Per Diem Interest:	73.00	3,264.66
54.	8.	2	FILIPPONE, MARK A. P.	0.00	5,711.54 0.00	3,965.57 0.00	1,745.97
					Per Diem Interest:	20.53	1,766.50
56.	7.01	4A	457 PATERSON AVE LLC	0.00	11,141.88 0.00	0.00 125.92	11,141.88
					Per Diem Interest:	848.14	11,990.02
56.	7.02	4A	455 PATERSON AVE LLC	0.00	21,402.20 0.00	6,440.65 811.52	14,961.55
					Per Diem Interest:	365.62	15,327.17
57.	1.03	4B	M.N.S. & B., L.L.C.	0.00	11,734.48 0.00	3,335.53 93.40	8,398.95
					Per Diem Interest:	282.83	8,681.78
58.	17.	2	ANZELMO, JESSICA A.	0.00	6,955.67 0.00	4,846.43 23.06	2,109.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		28.71	2,137.95
58.	20.	2	KLOZA, KEITH	0.00	6,401.29 0.00	0.00 0.00	6,401.29
				Per Diem Interest:		412.73	6,814.02
58.	27.	2	IWASZK, SUSAN	0.00	5,804.48 0.00	0.00 0.00	5,804.48
				Per Diem Interest:		301.43	6,105.91
60.02	6.	2	IMBRUGLIA, ROSS & CAROLYN TRSTES	0.00	12,124.34 0.00	6,033.38 162.67	6,090.96
				Per Diem Interest:		118.30	6,209.26
61.	19.	1	53-57 VAN DYKE REALTY, LLC	0.00	1,567.96 0.00	721.01 3.28	846.95
				Per Diem Interest:		8.47	855.42
61.	20.	4B	53-57 VAN DYKE REALTY, LLC	0.00	21,178.92 0.00	13,740.04 365.98	7,438.88
				Per Diem Interest:		115.30	7,554.18
62.02	18.	2	KASICA, STANISLAW	0.00	9,327.84 0.00	6,060.58 13.18	3,267.26
				Per Diem Interest:		54.76	3,322.02
62.03	8.	2	BIELEN, BARTLOMIEJ R	0.00	6,904.39 0.00	2,350.57 110.45	4,553.82
				Per Diem Interest:		151.94	4,705.76
62.03	14.	2	MARUT, JANUSZ & TERESA	0.00	6,719.23 0.00	0.00 0.00	6,719.23
				Per Diem Interest:		368.04	7,087.27
64.01	4.	4A	SILVER FOX PROPERTIES, LLC	0.00	13,690.69 0.00	9,777.88 547.56	3,912.81
				Per Diem Interest:		69.29	3,982.10
65.01	19.	2	JABLONOWSKI, WOJCIECH	0.00	5,755.35 0.00	3,720.70 120.92	2,034.65
				Per Diem Interest:		27.03	2,061.68
65.07	7.	4A	IMBRUGLIA, ROSS & CAROLYN TRSTES	0.00	5,713.87 0.00	4,217.24 95.01	1,496.63
				Per Diem Interest:		14.97	1,511.60
69.	35.	2	SUDOL, JOANNA	0.00	6,484.76 0.00	4,776.71 37.32	1,708.05
				Per Diem Interest:		19.68	1,727.73
70.01	54.	2	WILLOW AVENUE PROPERTIES LLC	0.00	9,440.35 0.00	6,086.09 154.59	3,354.26
				Per Diem Interest:		56.72	3,410.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
70.02	15.	2	BLONSKI, DARIUSZ	0.00	6,022.29 0.00 Per Diem Interest:	3,315.98 35.73 42.14	2,706.31 2,748.45
70.02	27.	2	KARY, JOHN L & BARBARA P	0.00	5,808.34 0.00 Per Diem Interest:	3,967.27 78.80 22.67	1,841.07 1,863.74
71.	1.	4B	TROY DEVELOPERS LLC	0.00	16,582.38 0.00 Per Diem Interest:	10,055.06 245.36 128.11	6,527.32 6,655.43
71.	13.01	1	KOPEC, ZENON	0.00	14,250.00 12,243.60- Per Diem Interest:	0.00 0.00 26.39	2,006.40 2,032.79
71.	31.	2	IMBRUGLIA, ROSS & CAROLYN TRSTES	0.00	6,778.66 0.00 Per Diem Interest:	5,127.01 128.90 18.41	1,651.65 1,670.06
74.	1.	6A	VERIZON	0.00	25,352.20 0.00 Per Diem Interest:	18,522.80 0.00 134.91	6,829.40 6,964.31

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	208,575.54	208,575.21	229,964.44	0.00	647,115.19
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	12,243.60-	0.00	12,243.60-
Payments (Prin)	182,458.84	150,522.12	13,517.14	0.00	346,498.10
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)	26,116.70	58,053.09	204,203.70	0.00	288,373.49
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)	26,116.70	58,053.09	204,203.70	0.00	288,373.49
Payments (Intr)	5,088.01	2,935.67	273.99	0.00	8,297.67
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: 288,373.49
 Total Per Diem Interest: 8,869.18
 Total Balance: 297,242.67

2025 DEDUCTIONS

Number of Accts:	71	Senior Citizen	0
Land Value:	23,942,768	Disabled Person	0
Improvement Value:	22,229,300	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	46,162,068	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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