

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2025 to 2025	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 02/02/26	
As Of Date: 02/02/26		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 02/02/26: N	Include Other Special Charges: N	
		Include PILOT Due As Of 02/02/26: N		
		Skip Exclude From Tax Sale Accounts: N		

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4.	20.	2	VOGEL, EMILY ROSE	0.00	7,244.25 400.73 Per Diem Interest:	7,244.25 10.17 8.10	400.73 408.83
6.	5.	2	STANIORSKI, PAWEL & MAGDALENA	0.00	9,291.75 606.50 Per Diem Interest:	8.42 828.92 98.90	9,889.83 9,988.73
6.	40.	4A	24 WALLINGTON AVE, LLC % SPECTRUM	0.00	20,829.90 0.00 Per Diem Interest:	16,580.90 100.79 155.41	4,249.00 4,404.41
8.	20.	2	VANBLARCOM, MARILYN	0.00	9,024.60 0.00 Per Diem Interest:	9,015.65 8.95 0.36	8.95 9.31
12.	35.	2	VEAL, WILLIAM N & CAPERS, ELISHA C	0.00	8,216.98 51.02 Per Diem Interest:	8,267.80 0.00 0.00	0.20 0.20
13.	10.	2	STOLARZ, J & EST OF W KROL	0.00	7,308.60 0.00 Per Diem Interest:	0.00 565.98 244.84	7,308.60 7,553.44
14.	32.	2	DROST, BRIAN % HAYWARD PL RLTY	0.00	10,319.40 0.00 Per Diem Interest:	6,766.17 0.00 123.75	3,553.23 3,676.98
15.	9.	2	77 HAYWARD, L.L.C.	0.00	9,638.85 0.00 Per Diem Interest:	9,638.74 1.65 0.00	0.11 0.11
15.	40.	4A	LOUISE M SIEK TRUST	0.00	10,461.75 0.00 Per Diem Interest:	10,461.74 0.01 0.00	0.01 0.01
16.	11.	B01-4A	- - 65 WALLINGTON AVENUE, LLC	0.00	444.60 0.00 Per Diem Interest:	0.00 0.00 13.32	444.60 457.92
17.	1.	2	POWESKA, GRZEGORZ	0.00	6,202.95 0.00 Per Diem Interest:	6,196.75 6.20 0.24	6.20 6.44
20.	1.		19 MAIN AVENUE LLC		10,621.65	6,072.49	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	35.25	4,549.16
					Per Diem Interest:	227.80	4,776.96
21.	5.	2	NIEBERGAL, CHRISTINE	0.00	10,996.05	10,995.66	
					0.00	0.01	0.39
					Per Diem Interest:	0.01	0.40
23.	41.	4C	THE LITTLE NEIGHBORHOOD INC.	0.00	15,871.05	11,039.53	
					0.00	128.41	4,831.52
					Per Diem Interest:	181.91	5,013.43
24.	15.	4A	STOLARZ, STUART	0.00	8,975.85	9.44	
					0.00	655.74	8,966.41
					Per Diem Interest:	354.18	9,320.59
24.	45.	2	ELLEN HARMON IRREVOCABLE TRST	0.00	11,417.25	11,075.61	
					0.00	94.95	341.64
					Per Diem Interest:	13.32	354.96
29.	2.	2	GIECASZEK,MAREK & KUPIEWSKI,HUPERT	0.00	12,684.75	3,241.68	
					0.00	120.30	9,443.07
					Per Diem Interest:	596.76	10,039.83
29.	23.	2	NALODKA, LESLAW & NALODKA,BOGUSLAWA	0.00	14,174.55	14,169.59	
					0.00	215.21	4.96
					Per Diem Interest:	0.15	5.11
31.	12.	2	KARY, MATTHEW JOHN TRUSTEE	0.00	8,227.05	3,909.45	
					0.00	76.82	4,317.60
					Per Diem Interest:	213.43	4,531.03
32.02	9.	2	PETLINOWSKI, SHAWN KRZYSZTOF	0.00	5,413.20	3,946.59	
					0.00	169.65	1,466.61
					Per Diem Interest:	29.66	1,496.27
35.	11.	2	SOTO ENTERPRISES LLC	0.00	9,675.90	6,790.02	
					0.00	383.77	2,885.88
					Per Diem Interest:	93.39	2,979.27
35.	13.	2	MARTIN, JUAN	0.00	14,525.55	14,502.69	
					0.00	22.86	22.86
					Per Diem Interest:	0.90	23.76
37.	14.	2	SZUMNIAK, KRYSZTOP & IZABELA	0.00	12,193.35	8,088.94	
					0.00	837.82	4,104.41
					Per Diem Interest:	61.57	4,165.98
43.	43.	2	SANWIS LLC	0.00	8,112.00	5,879.52	
					0.00	454.24	2,232.48
					Per Diem Interest:	63.66	2,296.14
44.	6.	2	KANTER, KENNETH % SETH KANTER	0.00	19,322.55	13,188.66	
					0.00	667.90	6,133.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		241.17	6,375.06
45.	1.	4A	LOCUST 106 LLC	0.00	24,940.50 641.26	14,794.35 55.80	10,787.41
				Per Diem Interest:		630.95	11,418.36
45.	25.	2	SUDOL, ZBIGNIEW & TERESA	0.00	16,654.95 0.00	16,654.79 0.00	0.16
				Per Diem Interest:		0.00	0.16
47.	4.01	2	LITTLE NEIGHBORHOOD INC	0.00	12,708.15 0.00	8,613.52 94.04	4,094.63
				Per Diem Interest:		148.39	4,243.02
47.	12.	2	JIMENEZ, ABEL ANDULAR & ANA	0.00	11,409.45 103.35	11,409.45 61.05	103.35
				Per Diem Interest:		2.09	105.44
48.	22.01	2	LITTLE NEIGHBORHOOD INC	0.00	20,143.50 0.00	19,627.22 244.48	516.28
				Per Diem Interest:		10.44	526.72
49.02	2.	2	SKAWINSKI, JOSEPH & MARY	0.00	13,843.05 786.68	1,493.71 723.71	13,136.02
				Per Diem Interest:		564.39	13,700.41
49.03	4.	2	CIMERA, HELEN BRZEK	0.00	12,708.15 0.00	12,707.84 0.01	0.31
				Per Diem Interest:		0.01	0.32
49.10	16.	2	DOWNES, DOUGLAS & GERALDINE	0.00	9,870.90 0.00	9,870.89 0.00	0.01
				Per Diem Interest:		0.00	0.01
49.10	19.	2	RAI, JONATHAN & NELSON, KIMBERLY	0.00	12,641.85 1,840.16	14,478.99 86.65	3.02
				Per Diem Interest:		0.08	3.10
49.10	21.	2	DABAL, DARIUS & MELISSA RANDAISI	0.00	11,064.30 0.00	6,104.14 889.40	4,960.16
				Per Diem Interest:		4.96	4,965.12
49.12	5.	2	HUIDOBRO, SERGIO	0.00	11,274.90 242.78	11,274.90 0.00	242.78
				Per Diem Interest:		4.91	247.69
49.16	21.	2	BRYNCZKA, THOMAS J & MICHAEL J	0.00	8,396.70 0.00	5,242.72 620.27	3,153.98
				Per Diem Interest:		36.28	3,190.26
50.	6.	2	GIOVANELLI, MICHALINA & STEPHEN J	0.00	9,432.15 0.00	4,975.99 39.75	4,456.16
				Per Diem Interest:		297.49	4,753.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
51.	6.	2	TABAKA, JOSEPH & MICHELE	0.00	15,990.00 0.00 Per Diem Interest:	11,751.32 173.82 154.94	4,238.68 4,393.62
52.	4.	2	TABAKA, JOSEPH & MICHELE	0.00	9,358.05 0.00 Per Diem Interest:	6,834.32 81.66 76.91	2,523.73 2,600.64
52.	24.	2	MAY, EDWARD & ROSE	0.00	9,363.90 0.00 Per Diem Interest:	3,686.14 703.54 5.67	5,677.76 5,683.43
53.02	52.	2	FLORESCA, ROMEO P. & NORMA P.	0.00	12,749.10 0.00 Per Diem Interest:	6,419.39 0.00 347.65	6,329.71 6,677.36
53.03	40.	2	CARDIELLO, CHRISTINE	0.00	10,986.30 0.00 Per Diem Interest:	10,984.10 164.10 0.07	2.20 2.27
53.06	10.	2	BLUMENSCHIN, CATHERINE F	0.00	12,409.40 0.00 Per Diem Interest:	12,392.58 87.23 0.51	16.82 17.33
54.	12.	4A	AV WALLINGTON REALTY LLC	0.00	14,010.75 0.00 Per Diem Interest:	14,010.74 0.00 0.00	0.01 0.01
56.	5.	4B	WALLINGTON INDUSTRIAL CORP	0.00	28,733.25 0.00 Per Diem Interest:	28,733.24 140.26 0.00	0.01 0.01
56.	7.01	4A	457 PATERSON AVE LLC	0.00	11,871.60 726.54 Per Diem Interest:	0.00 1,337.53 442.81	12,598.14 13,040.95
56.	7.02	4A	455 PATERSON AVE LLC	0.00	30,710.55 0.00 Per Diem Interest:	21,402.20 1,431.49 385.61	9,308.35 9,693.96
58.	20.	2	KLOZA, KEITH	0.00	9,053.85 623.83 Per Diem Interest:	0.00 0.00 991.88	9,677.68 10,669.56
61.	20.	4B	53-57 VAN DYKE REALTY, LLC	0.00	29,370.90 0.00 Per Diem Interest:	21,178.92 633.78 334.82	8,191.98 8,526.80
62.02	13.	2	OZGA, PATRYCJA & GIECASZEK, MAREK	0.00	12,308.40 1,944.79 Per Diem Interest:	12,308.40 0.00 50.57	1,944.79 1,995.36
62.03	8.		BIELEN, BARTLOMIEJ R		9,348.30	6,904.39	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	301.46	2,443.91
					Per Diem Interest:	73.28	2,517.19
62.03	14.	2	MARUT, JANUSZ & TERESA	0.00	9,069.45	1,711.38	
				0.00	0.00	406.29	7,358.07
					Per Diem Interest:	414.93	7,773.00
64.01	18.	2	A & P HOMES LLC	0.00	10,114.65	10,114.65	
				0.00	3,036.15	0.00	3,036.15
					Per Diem Interest:	100.22	3,136.37
65.10	12.	2	COLLINS, EDWARD & PAMELA	0.00	14,921.40	14,920.57	
				0.00	0.00	0.02	0.83
					Per Diem Interest:	0.02	0.85
69.	35.	2	SUDOL, JOANNA	0.00	8,408.40	6,484.76	
				0.00	0.00	72.31	1,923.64
					Per Diem Interest:	49.61	1,973.25
70.02	27.	2	KARY, JOHN L & BARBARA P	0.00	7,850.70	3,967.27	
				0.00	0.00	78.80	3,883.43
					Per Diem Interest:	184.13	4,067.56
72.	49.01	2	RISTOVSKI, TRAJEN & AMELIA	0.00	13,930.80	13,908.00	
				0.00	0.00	22.80	22.80
					Per Diem Interest:	0.86	23.66

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	168,748.50	168,748.17	180,479.02	198,866.99	716,842.68
Added/Omitted	25.51	25.51	0.00	7,567.96	7,618.98
Other Billing	0.00	0.00	0.00	3,384.81	3,384.81
Balance Adjustments (Prin)	0.00	25.63	25.63-	0.00	0.00
Payments (Prin)	154,143.38	150,694.07	138,042.11	89,171.61	532,051.17
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)	14,630.63	18,105.24	42,411.28	120,648.15	195,795.30
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)	14,630.63	18,105.24	42,411.28	120,648.15	195,795.30
Payments (Intr)	5,145.51	4,837.82	2,992.70	859.82	13,835.85
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: 195,795.30
Total Per Diem Interest: 8,037.31
Total Balance: 203,832.61

2025 DEDUCTIONS

Number of Accts:	58	Senior Citizen	0
Land Value:	17,142,600	Disabled Person	0
Improvement Value:	19,634,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	36,776,600	widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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