

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: 02/09/26	
As Of Date: 02/09/26		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 02/09/26: N	Include Other Special Charges: N	
		Include PILOT Due As Of 02/09/26: 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
206.	2.	1	WAP II, LLC	0.00	4,907.12 0.00	0.00 0.00	4,907.12
					Per Diem Interest:	272.52	5,179.64
206.	14.	1	RODAK HOMES 1 LLC	0.00	7,943.81 0.00	1,934.51 0.00	6,009.30
					Per Diem Interest:	444.42	6,453.72
208.	13.	2	BLAJSA, DIANE	0.00	8,313.49 0.00	0.00 0.00	8,313.49
					Per Diem Interest:	805.51	9,119.00
301.	8.	2	FORMATO, MATTHEW	0.00	9,070.46 0.00	4,417.76 24.76	4,652.70
					Per Diem Interest:	254.34	4,907.04
301.	10.	2	RODAK BUILDERS LLC	0.00	9,708.61 864.48	0.00 766.37	10,573.09
					Per Diem Interest:	494.36	11,067.45
301.	22.01	1	ANTONIELLI, DANIEL	0.00	6,104.19 0.00	2,973.04 0.00	3,131.15
					Per Diem Interest:	145.54	3,276.69
301.	22.02	2	AMAN PROPERTIES LLC	0.00	9,946.26 0.00	4,844.31 43.60	5,101.95
					Per Diem Interest:	286.46	5,388.41
401.	25.	2	GUIDETTI, MARK	0.00	11,204.95 0.00	8,315.34 714.83	2,889.61
					Per Diem Interest:	125.70	3,015.31
504.	1.	1	735 SPRINGFIELD AVENUE LLC	0.00	11,002.50 0.00	8,180.63 83.07	2,821.87
					Per Diem Interest:	97.44	2,919.31
504.	2.	1	735 SPRINGFIELD AVENUE LLC	0.00	6,601.50 0.00	4,908.38 34.84	1,693.12
					Per Diem Interest:	42.13	1,735.25
505.	3.	4A	668 SPRINGFIELD AVENUE LLC	0.00	10,465.58 0.00	5,097.25 0.00	5,368.33
					Per Diem Interest:	305.50	5,673.83
601.	4.		MUGFORD, DAVID M. & DONAHUE, CAROL		8,713.98	8,703.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	101.85	10.06
					Per Diem Interest:	0.33	10.39
609.	11.	4A	BACZKOWSKI HOLDINGS LLC	0.00	8,630.36 5.29	4,208.70 149.22	4,426.95
					Per Diem Interest:	238.20	4,665.15
702.	16.	4A	BENHAM REAL ESTATE, L.L.C.	0.00	24,848.05 800.79	12,102.20 216.53	13,546.64
					Per Diem Interest:	876.57	14,423.21
801.	22.	2	SANTORE, AUGUST N JR	0.00	8,727.18 0.00	4,250.56 0.00	4,476.62
					Per Diem Interest:	241.75	4,718.37
904.03	3.	-CONDO- - 2	KUFEL, JOYCE MARY	0.00	8,524.74 0.00	4,151.96 19.89	4,372.78
					Per Diem Interest:	234.32	4,607.10
1105.	9.	2	SCALES, DAVID & SCALES, CAROL A.	0.00	12,380.01 0.00	9,204.84 635.25	3,175.17
					Per Diem Interest:	114.75	3,289.92
1301.	8.01	-CONDO- - 2	CUBBON, JAMES C & LORENA	0.00	14,492.49 896.49	0.00 939.80	15,388.98
					Per Diem Interest:	757.91	16,146.89
1501.	19.	2	136 MAPLE AVE BERKELEY HEIGHTS LLC	0.00	10,712.03 2,747.37	10,712.03 0.00	2,747.37
					Per Diem Interest:	93.79	2,841.16
1502.	32.	2	STORY BOOK HOMES 2 LLC	0.00	9,158.48 0.00	6,809.56 41.68	2,348.92
					Per Diem Interest:	74.27	2,423.19
1503.	30.	2	BISTIS, DOROTHEA	0.00	13,291.02 0.00	13,271.70 156.75	19.32
					Per Diem Interest:	0.58	19.90
1601.	22.01	2	NGO, MELINDA DIEM & CHHAN,VANLEY	0.00	12,855.32 0.00	9,558.25 0.00	3,297.07
					Per Diem Interest:	120.73	3,417.80
1603.	3.	2	LONG, EMILY	0.00	9,853.84 0.00	9,847.91 110.91	5.93
					Per Diem Interest:	0.20	6.13
1606.	10.	2	SMITH, MICHAEL S	0.00	11,398.59 0.00	11,258.22 318.25	140.37
					Per Diem Interest:	1.33	141.70
1607.	21.	2	MURRAY, JAMES	0.00	13,277.82 0.00	13,201.68 155.36	76.14

TOWNSHIP OF BERKELEY HEIGHTS
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		2.02	78.16
1607.	44.	2	PROANO, MARIO A. & MARIBEL L.	12,159.96	9,485.57		
				0.00	0.00	222.35	2,674.39
				Per Diem Interest:		90.93	2,765.32
1901.	13.	2	MANSFIELD, RICHARD E, JR. & KAREN M	14,378.07	10,433.13		
				0.00	0.00	1,079.49	3,944.94
				Per Diem Interest:		37.47	3,982.41
1901.	31.	2	GUPTA, VARUN V	13,863.15	10,307.59		
				0.00	0.00	615.53	3,555.56
				Per Diem Interest:		133.39	3,688.95
1901.	48.	4B	340 SNYDER AVENUE LLC	37,976.23	28,236.25		
				0.00	600.16	690.32	10,340.14
				Per Diem Interest:		469.51	10,809.65
2005.	7.01	2	BERKELEY HEIGHTS DEVELOPMENT LLC	11,464.61	0.00		
				0.00	709.19	743.45	12,173.80
				Per Diem Interest:		599.58	12,773.38
2006.	43.	1	19 HAMILTON TERRACE LLC	3,102.71	2,617.98		
				0.00	0.00	34.37	484.73
				Per Diem Interest:		10.56	495.29
2006.	45.	2	CHECKY ENTERPRISE 77 LLC	6,460.67	5,331.78		
				0.00	0.00	29.77	1,128.89
				Per Diem Interest:		24.58	1,153.47
2105.	20.	2	JACOBITZ, CATHERINE R	13,519.87	13,492.21		
				0.00	0.00	183.52	27.66
				Per Diem Interest:		0.75	28.41
2201.	9.	2	FERRIE, PARKER & DENNIS, DEIRDRE	12,551.65	9,332.46		
				0.00	0.00	198.31	3,219.19
				Per Diem Interest:		116.91	3,336.10
2505.	2.	2	CHRISTENSEN, CARL & MARY	11,543.82	11,476.52		
				0.00	0.00	296.06	67.30
				Per Diem Interest:		2.05	69.35
2601.	3.	2	BIRNBAUM, DAVID K & MELLEN	21,538.49	10,466.31		
				0.00	693.58	391.60	11,765.76
				Per Diem Interest:		726.46	12,492.22
2606.	7.	2	POLICASTRO, RICHARD & CAROL	26,111.13	26,073.02		
				0.00	0.00	85.08	38.11
				Per Diem Interest:		1.62	39.73
2702.	9.	2	17 EMERSON LN LLC	7,591.73	3,697.54		
				0.00	0.00	140.21	3,894.19
				Per Diem Interest:		200.11	4,094.30

TOWNSHIP OF BERKELEY HEIGHTS
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3003.	8.01	2	REYES, MIGUEL A & QUIROZ, LILIANA	0.00	17,300.33 0.00	12,863.22 463.39	4,437.11
				Per Diem Interest:		176.59	4,613.70
3102.3901	5.	-CONDO- - 2	ZHANG, YING	0.00	10,060.69 0.00	10,035.36 45.42	25.33
				Per Diem Interest:		0.58	25.91
3102.3901	21.	-CONDO- - 2	DITTA, LUCILLE	0.00	11,658.25 660.43	1,487.68 1,283.58	10,831.00
				Per Diem Interest:		59.58	10,890.58
3201.	11.	2	ANTHENELLI, JAMES & KAREN J.	0.00	11,350.18 0.00	1,787.21 922.88	9,562.97
				Per Diem Interest:		325.15	9,888.12
3302.	12.	2	MC MAHON, TARA & RUSIGNUOLO,GREGORY	0.00	12,696.89 0.00	12,696.30 115.39	0.59
				Per Diem Interest:		0.02	0.61
3401.	48.01	1	J & PIRE HOLDING LIMITEDLIABILITY C	0.00	10,540.40 0.00	7,837.05 33.83	2,703.35
				Per Diem Interest:		91.63	2,794.98
3401.	48.02	1	J & PIRE HOLDING LIMITEDLIABILITY C	0.00	11,367.78 0.00	8,452.22 40.64	2,915.56
				Per Diem Interest:		102.03	3,017.59
3501.	14.	2	ARMINIO, JOSEPH A & DIANE E	0.00	23,197.67 0.00	23,179.77 207.34	17.90
				Per Diem Interest:		0.61	18.51
4502.	1.	2	CHAHIL, RAVI S. & GURPREET	0.00	9,831.83 0.00	8,092.24 568.30	1,739.59
				Per Diem Interest:		5.22	1,744.81
4601.	19.	2	MELLON, ALLISON G & DENNIS	0.00	8,053.83 0.00	5,988.22 202.45	2,065.61
				Per Diem Interest:		60.38	2,125.99
4603.	28.	2	URBAN LUXURY DEVELOPMENTLLC	0.00	10,919.74 250.00	5,349.61 120.92	5,820.13
				Per Diem Interest:		342.66	6,162.79
4702.	1.03	2	GOO, JIMMY	0.00	20,152.18 0.00	20,078.79 601.99	73.39
				Per Diem Interest:		1.72	75.11
4806.	19.	2	DANIELS, A RAIFORD	0.00	14,673.79 709.25	3,571.81 0.00	11,811.23
				Per Diem Interest:		963.16	12,774.39
4903.	22.		BRADLEY JR, EDWARD J & BARBARA A		16,349.72	18.36	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,011.34	1,057.02	17,342.70
					Per Diem Interest:	872.67	18,215.37

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	155,215.38	155,215.09	166,058.79	166,058.49	642,547.75
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	250.00	250.00	6,695.71	7,195.71
Balance Adjustments (Prin)	0.00	0.00	116.33	2,636.33	2,752.66
Payments (Prin)	137,616.01	129,452.66	103,832.15	48,779.70	419,680.52
Payments (Pnlt)	0.00	0.00	0.00	660.43	660.43
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)	17,599.37	26,012.43	62,592.97	125,950.40	232,155.17
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)	17,599.37	26,012.43	62,592.97	125,950.40	232,155.17
Payments (Intr)	5,922.75	4,645.95	2,985.60	1,331.87	14,886.17
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: 232,155.17
Total Per Diem Interest: 11,446.59
Total Balance: 243,601.76

2025 DEDUCTIONS

Number of Accts:	52	Senior Citizen	0
Land Value:	7,978,200	Disabled Person	0
Improvement Value:	6,633,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	14,611,400	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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