

April 23, 2026
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BOROUGH OF KEANSBURG
Condensed Tax Account Delinquent Report

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Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2025 to 2026 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 1 Include Interest Through: 04/23/26
 As Of Date: 04/23/26 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 04/23/26: N Include Other Special Charges: N
 Include PILOT Due As Of 04/23/26: 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
1.	6.02	4A	DARLINE MARK, LLC	0.00	8,938.99 0.00 Per Diem Interest:	5,279.08 273.50 162.63	3,659.91 3,822.54
1.02	3.	4A	KIB ENTERPRISES INC	0.00	14,888.49 0.00 Per Diem Interest:	11,915.44 545.07 87.73	2,973.05 3,060.78
3.	3.	2	INTELLI, T & D & PARDO, F & J	0.00	8,614.87 0.00 Per Diem Interest:	6,891.89 110.23 31.13	1,722.98 1,754.11
3.	14.	2	COMRAS, JENNIFER	0.00	9,241.69 0.00 Per Diem Interest:	9,183.69 166.31 1.06	58.00 59.06
4.	8.	2	COGLIANO, BARTHOLOMEW & HELEN K.	0.00	8,165.75 0.00 Per Diem Interest:	4,334.54 683.47 76.45	3,831.21 3,907.66
4.	16.	2	DOBI, DRITAN	0.00	7,899.64 0.00 Per Diem Interest:	7,880.23 19.41 0.13	19.41 19.54
4.	20.	2	LAMONICA, VICTOR	0.00	8,344.32 0.00 Per Diem Interest:	7,854.46 103.51 2.29	489.86 492.15
5.	4.	-C0101- - 2	400 BEACHWAY, LLC	0.00	4,985.15 0.00 Per Diem Interest:	22.93 301.34 263.24	4,962.22 5,225.46
5.	19.	2	KENNEDY, THOMAS C & JANE	0.00	12,032.95 0.00 Per Diem Interest:	7,089.61 313.76 245.14	4,943.34 5,188.48
6.	4.	2	CISLO, MICHAEL	0.00	15,038.50 776.29 Per Diem Interest:	59.91 0.00 1,865.52	15,754.88 17,620.40
7.	3.	2	LAKSHMI CAPITAL, LLC	0.00	8,298.77 0.00 Per Diem Interest:	3,229.60 101.73 328.80	5,069.17 5,397.97
7.	10.03		R&P BELTRE PROPERTIES, LLC		7,856.78	6,298.16	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	27.77	1,558.62
					Per Diem Interest:	29.73	1,588.35
16.	19.	2	GARRITY, RAYMOND SR	0.00	12,003.48	7,364.05	4,639.43
					Per Diem Interest:	177.84	4,817.27
16.	26.	2	GAROFANO, JOSEPH & ESPOSITO, NICHOL	0.00	10,439.09	9,687.44	751.65
					Per Diem Interest:	8.52	760.17
17.	1.	2	BONHAM, KYLE J	0.00	8,823.80	8,795.86	27.94
					Per Diem Interest:	0.14	28.08
17.	7.01	1	WINSOLAR ORCA, LLC	0.00	7,883.57	6,306.85	1,576.72
					Per Diem Interest:	18.96	1,595.68
17.	7.02	1	WINSOLAR ORCA, LLC	0.00	4,915.52	3,932.41	983.11
					Per Diem Interest:	11.14	994.25
18.	3.	2	CHIQL, LLC	0.00	9,354.20	7,483.36	1,870.84
					Per Diem Interest:	42.53	1,913.37
18.	26.	2	HENRIQUES, LUIS MAGNO	0.00	7,109.40	16.51	7,092.89
					Per Diem Interest:	401.77	7,494.66
18.	32.	2	TEVAS HOUSING, LLC	0.00	10,235.50	8,188.40	2,047.10
					Per Diem Interest:	49.76	2,096.86
19.	22.	1	HANNING FAMILY REAL ESTATE LLC	0.00	1,015.25	315.70	699.55
					Per Diem Interest:	27.64	727.19
19.	27.	2	PETZINGER, RONNIE & LEPORE, ANGELA	0.00	6,988.87	5,560.34	1,428.53
					Per Diem Interest:	26.43	1,454.96
20.	3.	2	LEE, JAMES JR & DANIELLE A	0.00	16,227.87	16,196.51	31.36
					Per Diem Interest:	0.39	31.75
20.	4.	1	VELASQUEZ, JORGE	0.00	3,570.78	2,829.96	740.82
					Per Diem Interest:	0.99	741.81
20.	5.	2	VELASQUEZ, JORGE	0.00	9,118.47	5,307.84	3,810.63
					Per Diem Interest:	222.99	

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					Per Diem Interest:	173.98	3,984.61
21.	3.	2	DNT HOLDINGS GROUP, LLC	0.00	7,479.08 0.00	1,334.38 10.63	6,144.70
					Per Diem Interest:	512.85	6,657.55
21.	19.	-C0024- 2	THE JERSEY RABBI, LLC	0.00	4,821.75 0.00	3,860.17 44.36	961.58
					Per Diem Interest:	17.52	979.10
21.	19.	-C0031- 2	ZYBIN, DAVID	0.00	6,410.25 0.00	6,400.69 163.27	9.56
					Per Diem Interest:	0.12	9.68
21.	19.	-C0037- 2	37 BEACHWAY AVE LLC	0.00	4,821.75 0.00	3,857.40 0.00	964.35
					Per Diem Interest:	17.57	981.92
23.	5.	2	22 SEASIDE, LLC	0.00	6,691.52 0.00	6,666.30 709.62	25.22
					Per Diem Interest:	0.10	25.32
24.	9.	1	MOREIRA, RAFAEL SILVA	0.00	4,944.98 940.00	4,873.18 163.01	1,011.80
					Per Diem Interest:	8.99	1,020.79
27.	6.		TANNER, JAMIE-TERESI, ALYSSA	0.00	5,593.23 12,325.83	14,325.85 0.00	3,593.21
					Per Diem Interest:	49.68	3,642.89
27.	9.	2	RAMIREZ, YOEL	0.00	7,152.27 0.00	12.68 501.45	7,139.59
					Per Diem Interest:	324.12	7,463.71
28.	2.	2	WILSON, THOMAS & ADELE	0.00	9,737.27 0.00	7,042.66 191.37	2,694.61
					Per Diem Interest:	19.54	2,714.15
29.	18.		GIAIMIS, ANDREA-CARAVELLA, NICHOLAS	0.00	1,727.80 0.00	1,473.31 0.00	254.49
					Per Diem Interest:	4.64	259.13
29.	24.	2	HEBRANK, RONALD	0.00	10,275.69 0.00	8,220.80 124.29	2,054.89
					Per Diem Interest:	50.08	2,104.97
30.	9.		KEELEN, MICHAEL	0.00	7,701.42 0.00	6,161.13 60.65	1,540.29
					Per Diem Interest:	28.98	1,569.27
33.	8.	2	BARDIS, SPYROS & ANGELA	0.00	20,880.87 1,027.36	0.00 1,062.07	21,908.23
					Per Diem Interest:	1,614.67	23,522.90

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
33.	15.	2	ENG, ERIC TRI & JURAEV, LENA	0.00	8,411.28 0.00 Per Diem Interest:	6,729.02 42.91 34.80	1,682.26 1,717.06
35.	5.	2	DONOHUE, ANTHONY JAMES	0.00	12,274.04 674.79 Per Diem Interest:	10,393.74 48.00 9.91	1,205.51 1,215.42
35.	13.	2	ZAHARA, ERIN	0.00	7,599.62 0.00 Per Diem Interest:	45.03 469.89 444.62	7,554.59 7,999.21
41.	3.	2	RODRIGUEZ, JENNIFER	0.00	9,059.54 0.00 Per Diem Interest:	0.00 580.33 526.50	9,059.54 9,586.04
46.	3.	2	DEEGAN, ROSS JR & LODATO, MICHELLE	0.00	7,171.02 0.00 Per Diem Interest:	5,753.58 40.02 25.83	1,417.44 1,443.27
47.	1.	2	VARGAS, JEFFERSON	0.00	7,452.29 0.00 Per Diem Interest:	2,492.60 0.00 328.36	4,959.69 5,288.05
47.	10.	2	DEBLASIO, CAROL	0.00	10,715.00 0.00 Per Diem Interest:	8,572.00 20.63 53.69	2,143.00 2,196.69
47.	16.	2	EIGHTY FIVE BAYVIEW AVENUE LAND TRU	0.00	6,332.57 0.00 Per Diem Interest:	2,374.26 23.90 237.69	3,958.31 4,196.00
47.	21.	1	RARITAN AVE KGB, LLC	0.00	3,252.00 0.00 Per Diem Interest:	2,601.60 13.20 11.85	650.40 662.25
47.	22.	2	WILLIAMS, JERMAINE	0.00	7,221.92 0.00 Per Diem Interest:	346.13 426.28 378.79	6,875.79 7,254.58
48.	10.	4A	KEANSBURG LAUNDROMAT LLC	0.00	15,686.77 0.00 Per Diem Interest:	15,625.71 181.53 0.39	61.06 61.45
49.	2.	2	DOBI, DRITAN & TEFTA	0.00	9,788.15 0.00 Per Diem Interest:	9,758.92 29.23 0.19	29.23 29.42
49.	9.	2	GARFINKEL, LAURIE	0.00	7,042.44 0.00 Per Diem Interest:	5,633.95 0.00 25.67	1,408.49 1,434.16
49.	13.		WINSOLAR ORCA 2, LLC		5,325.35	4,260.28	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	178.64	1,065.07
					Per Diem Interest:	4.97	1,070.04
49.	33.	2	ELKASIM, SHARIN L.	0.00	7,321.03 0.00	0.00 371.16	7,321.03
					Per Diem Interest:	481.97	7,803.00
50.	8.	2	LOPEZ, JACOBO	0.00	8,159.48 0.00	6,527.58 82.95	1,631.90
					Per Diem Interest:	32.74	1,664.64
50.	26.01	2	35-37 COLLINS, LLC	0.00	10,123.00 0.00	8,098.40 531.67	2,024.60
					Per Diem Interest:	48.84	2,073.44
51.	25.	2	MODELL, JORDAN	0.00	7,505.87 0.00	6,004.69 5.53	1,501.18
					Per Diem Interest:	27.38	1,528.56
54.	8.	2	DELGADO-LINDNER, YVONNE	0.00	7,813.92 0.00	1,227.42 846.59	6,586.50
					Per Diem Interest:	86.29	6,672.79
54.	13.	1	JANPRE, LLC	0.00	4,671.74 0.00	0.00 0.00	4,671.74
					Per Diem Interest:	420.76	5,092.50
55.	1.	15F	BOROUGH OF KEANSBURG	0.00	5,325.35 4,260.28-	0.00 0.00	1,065.07
					Per Diem Interest:	19.41	1,084.48
55.	3.	15F	BOROUGH OF KEANSBURG	0.00	4,671.74 3,737.39-	0.00 0.00	934.35
					Per Diem Interest:	17.03	951.38
55.	8.	4A	120 CARR AVE REALTY, LLC	0.00	18,357.48 0.00	14,685.98 156.30	3,671.50
					Per Diem Interest:	116.36	3,787.86
56.	2.	2	JONES, KRISTOFER & APEL, WARREN	0.00	7,379.97 0.00	5,910.33 114.78	1,469.64
					Per Diem Interest:	26.78	1,496.42
56.	12.	2	BREITHOFF, CHARLES M. JR.	0.00	8,253.23 0.00	0.00 393.58	8,253.23
					Per Diem Interest:	585.76	8,838.99
56.	13.01	-C0774- 2	CABRERA, MIRIA G	0.00	6,844.22 0.00	5,475.37 86.31	1,368.85
					Per Diem Interest:	24.94	1,393.79
56.	13.01	-C0835- 2	SABATINO, ALEX	0.00	6,881.72 0.00	5,505.37 60.30	1,376.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	22.02	1,398.37
56.	17.	15F	BOROUGH OF KEANSBURG	0.00	4,671.74 3,737.39-	0.00 0.00	934.35
					Per Diem Interest:	17.03	951.38
57.	37.	2	MERA MARKETING CORP	0.00	5,962.90 0.00	4,770.32 79.21	1,192.58
					Per Diem Interest:	21.73	1,214.31
58.	22.	1	WINSOLAR ORCA, LLC	0.00	3,035.03 0.00	1,435.50 21.85	1,599.53
					Per Diem Interest:	61.19	1,660.72
58.	28.	2	NSS REALTY LLC	0.00	6,037.90 1,400.00	6,230.32 79.39	1,207.58
					Per Diem Interest:	22.00	1,229.58
58.	31.	2	KILPATRICK, ISABELLA & MICHAEL	0.00	8,997.93 0.00	0.00 574.40	8,997.93
					Per Diem Interest:	522.51	9,520.44
58.	34.	2	MICHAEL, ROBERT	0.00	6,664.73 0.00	1,270.15 41.16	5,394.58
					Per Diem Interest:	438.21	5,832.79
58.	35.	2	SANTIAGO, MELISSA & MARC ANTHONY	0.00	7,497.83 0.00	1,388.04 65.63	6,109.79
					Per Diem Interest:	509.75	6,619.54
60.	6.	2	13 N SHORE ST LLC	0.00	9,276.52 0.00	7,421.21 247.55	1,855.31
					Per Diem Interest:	36.79	1,892.10
61.	2.	2	BOYLE, TREVOR	0.00	9,919.42 0.00	3,417.70 220.44	6,501.72
					Per Diem Interest:	462.36	6,964.08
63.	31.	2	ZIENTEK, MARK	0.00	11,912.40 0.00	6,160.53 822.75	5,751.87
					Per Diem Interest:	211.80	5,963.67
67.	3.	2	BETANCES, JAMES EDISON, ETAL	0.00	10,883.77 0.00	233.68 644.74	10,650.09
					Per Diem Interest:	685.18	11,335.27
67.	4.	2	BUDGE, KEVIN	0.00	7,171.02 0.00	7,036.81 8.14	134.21
					Per Diem Interest:	2.45	136.66
67.	12.	2	LIGHTHOUSE INTERNATIONAL ENTERPRISE	0.00	8,756.84 0.00	8,722.64 959.25	34.20
					Per Diem Interest:	0.13	34.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
67.	36.	2	GEDIHOVICH, NATALIE	0.00	8,365.74 0.00 Per Diem Interest:	6,679.73 118.35 35.00	1,686.01 1,721.01
67.	38.	2	HALL, BENJAMIN	0.00	9,466.70 0.00 Per Diem Interest:	3,773.43 421.74 212.61	5,693.27 5,905.88
67.	45.	2	WINSOLAR ORCA 10, LLC	0.00	6,520.08 2,403.91 Per Diem Interest:	7,906.34 276.98 18.54	1,017.65 1,036.19
70.	6.	2	BEDROS, SERGE	0.00	7,387.99 0.00 Per Diem Interest:	5,910.39 63.43 26.93	1,477.60 1,504.53
70.	15.	2	MAURO, MARC G	0.00	12,383.87 0.00 Per Diem Interest:	4,855.40 917.19 263.96	7,528.47 7,792.43
71.	21.	2	HUTSON, CHRISTINE	0.00	7,789.80 0.00 Per Diem Interest:	7,724.96 29.77 0.84	64.84 65.68
73.	7.	2	GOVRIELOV, ROMAN & SHIMONOV, MARGAR	0.00	6,972.79 0.00 Per Diem Interest:	390.36 286.19 451.51	6,582.43 7,033.94
74.	7.	2	ATANACIO, KELLY & TOM	0.00	7,913.03 0.00 Per Diem Interest:	6,330.42 106.13 26.97	1,582.61 1,609.58
74.	9.	2	QURESHI, MOHAMMAD Z.	0.00	11,682.03 0.00 Per Diem Interest:	9,345.62 64.32 61.62	2,336.41 2,398.03
75.	8.	1	HULSE, STEPHEN	0.00	401.82 0.00 Per Diem Interest:	321.45 19.09 0.64	80.37 81.01
75.	9.	2	HULSE, STEPHEN	0.00	7,004.94 0.00 Per Diem Interest:	5,466.48 627.78 14.10	1,538.46 1,552.56
76.	7.	2	GACCIONE, JEANINE	0.00	8,695.23 0.00 Per Diem Interest:	2,281.63 719.01 27.91	6,413.60 6,441.51
78.	1.02	1	BURBANK, EDWARD	0.00	3,503.80 0.00 Per Diem Interest:	2,803.04 13.71 12.77	700.76 713.53
78.	1.03		BURBANK, JESSICA		3,535.95	2,828.76	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	14.04	707.19
					Per Diem Interest:	12.89	720.08
79.	11.	2	PALUMBO, BIANCA & NICHOLAS	0.00	8,462.18 0.00	8,446.37 15.79	15.81
					Per Diem Interest:	0.29	16.10
79.	27.	2	BORJA, MARIA	0.00	5,917.37 0.00	4,733.89 46.08	1,183.48
					Per Diem Interest:	21.57	1,205.05
81.	1.	2	SINGH,WILSON & GLORIA	0.00	8,004.10 0.00	1,716.53 709.86	6,287.57
					Per Diem Interest:	109.08	6,396.65
82.	5.	2	MILLER, MICHAEL	0.00	8,435.39 0.00	138.31 458.53	8,297.08
					Per Diem Interest:	528.41	8,825.49
84.	5.	2	SHAH, JAGDISH & SULOCHANABEN	0.00	6,724.58 250.00	5,629.66 0.00	1,344.92
					Per Diem Interest:	24.51	1,369.43
84.	6.	2	CAMPOVERDE, WILMA MARITZA	0.00	6,884.39 0.00	5,507.51 330.37	1,376.88
					Per Diem Interest:	25.09	1,401.97
84.	7.	2	GAVRIELOV, ALEX	0.00	7,765.70 0.00	390.36 358.04	7,375.34
					Per Diem Interest:	517.34	7,892.68
84.	8.	2	TSIARLETSKI, ANDREI	0.00	6,830.82 0.00	6,814.21 80.27	16.61
					Per Diem Interest:	0.11	16.72
84.	10.	1	HALL, JASON O & MARY KATHLEEN C	0.00	3,343.08 0.00	2,674.96 8.72	668.12
					Per Diem Interest:	12.17	680.29
84.	11.	2	SANTOS, KATHYA C.	0.00	6,581.69 0.00	5,372.34 149.94	1,209.35
					Per Diem Interest:	16.93	1,226.28
86.	7.	2	HENN, ARNE	0.00	8,017.50 0.00	4,146.79 638.93	3,870.71
					Per Diem Interest:	45.56	3,916.27
87.	5.		WELLINGTON, DAVID A & BAQUERO, MART	0.00	3,884.19 0.00	3,107.35 0.00	776.84
					Per Diem Interest:	14.16	791.00
87.	7.	2	FALBER, JOHN	0.00	7,404.07 0.00	2,652.10 198.14	4,751.97

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					Per Diem Interest:	230.13	4,982.10
87.	11.	2	PASHART LLC	0.00	9,230.98 405.00	7,384.78 67.41	2,251.20
					Per Diem Interest:	66.23	2,317.43
88.	3.	2	PEGGYANN MARKS IRREVOCABLE TRUST	0.00	7,034.40 0.00	5,627.52 94.48	1,406.88
					Per Diem Interest:	25.64	1,432.52
88.	12.	2	62 RAMSEY AVE, LLC	0.00	8,823.80 4,333.91	0.00 500.88	13,157.71
					Per Diem Interest:	875.66	14,033.37
89.	7.	2	FALCO, PAUL C & KAREN A	0.00	10,918.59 0.00	10,890.23 60.54	28.36
					Per Diem Interest:	0.25	28.61
91.	2.	4C	RP SISTER PROPERTY, LLC	0.00	17,912.80 0.00	14,330.24 226.64	3,582.56
					Per Diem Interest:	112.71	3,695.27
93.	23.	2	PRASAD, RADHA K.	0.00	6,327.22 0.00	3,565.46 303.54	2,761.76
					Per Diem Interest:	89.70	2,851.46
93.	39.02	2	HYPHOS I LLC	0.00	6,051.30 0.00	2,527.77 383.81	3,523.53
					Per Diem Interest:	142.86	3,666.39
94.	3.	2	GORSKI, ROBERT & KIMBERLY ANN	0.00	11,687.39 0.00	9,349.91 754.20	2,337.48
					Per Diem Interest:	95.84	2,433.32
94.	9.	2	DELUCIA, JOSEPH	0.00	12,225.82 0.00	0.00 750.66	12,225.82
					Per Diem Interest:	735.50	12,961.32
94.	16.	2	COLONNA, TERESA	0.00	10,056.03 0.00	4,430.56 991.03	5,625.47
					Per Diem Interest:	33.55	5,659.02
94.	22.	4A	RP SISTER PROPERTY, LLC	0.00	17,548.49 0.00	14,038.79 0.00	3,509.70
					Per Diem Interest:	109.73	3,619.43
94.	23.	2	LOHSEN, DAVID & JEAN	0.00	10,966.80 0.00	2,167.09 488.21	8,799.71
					Per Diem Interest:	593.13	9,392.84
94.	37.	2	AARASH ENTERPRISE LLC	0.00	8,288.05 0.00	6,642.21 133.72	1,645.84
					Per Diem Interest:	33.31	1,679.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
94.	43.	2	CURCIO, JOHN & KRISTINE	0.00	7,580.87 0.00 Per Diem Interest:	3,622.32 567.99 98.44	3,958.55 4,056.99
94.	46.	2	LANG, EILEEN M.	0.00	11,195.42 0.00 Per Diem Interest:	2,619.12 1,224.73 104.53	8,576.30 8,680.83
94.	49.	-C0006- 2	ABDEL-SALAM, MOHAMED	0.00	3,585.09 175.26 Per Diem Interest:	3,043.33 145.77 13.07	717.02 730.09
94.	49.	-C0009- 2	ALEINIK, OLGA	0.00	3,964.55 0.00 Per Diem Interest:	2,935.64 63.97 18.33	1,028.91 1,047.24
96.	3.	2	BEATTY, JAMES G. JR. & DIANE	0.00	10,155.14 0.00 Per Diem Interest:	3,944.60 91.69 427.58	6,210.54 6,638.12
97.	1.	2	KOZATIWITZ, SHARON	0.00	7,720.17 0.00 Per Diem Interest:	2,900.70 187.09 309.52	4,819.47 5,128.99
98.	9.	2	RJ FERN HOLDINGS, LLC	0.00	6,651.34 0.00 Per Diem Interest:	6,635.97 15.37 0.10	15.37 15.47
100.	6.	2	RYAN PAUL ZALENTY TRUST	0.00	6,755.82 0.00 Per Diem Interest:	3,009.81 494.23 62.62	3,746.01 3,808.63
100.	13.	2	HUHN, WILLIAM & LISA	0.00	9,544.39 0.00 Per Diem Interest:	7,635.51 105.12 44.09	1,908.88 1,952.97
101.	8.	2	PRASAD, ROBBY	0.00	19,948.65 984.61 Per Diem Interest:	609.20 129.12 2,206.90	20,324.06 22,530.96
102.	13.	2	SULLIVAN, MICHAEL J, ETAL	0.00	7,964.84 0.00 Per Diem Interest:	888.53 695.94 81.16	7,076.31 7,157.47
107.	3.	2	CARD, JASON R	0.00	5,539.65 0.00 Per Diem Interest:	1,872.20 21.06 323.14	3,667.45 3,990.59
107.	14.	2	AMEY, WILLIAM & LINDA	0.00	8,936.32 0.00 Per Diem Interest:	1,470.70 182.59 606.06	7,465.62 8,071.68
107.	32.		ASLAM, MOHAMMAD U & USMAN, RABIA		8,389.85	3,162.37	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	491.19	5,227.48
				Per Diem Interest:		201.90	5,429.38
107.	45.	2	VONDEESTEN, KARL E	0.00	7,704.09	5,789.95	
				0.00	0.00	95.30	1,914.14
				Per Diem Interest:		43.81	1,957.95
108.	5.	2	MARRONE, SALVATORE	0.00	9,689.04	0.00	
				0.00	0.00	608.16	9,689.04
				Per Diem Interest:		570.61	10,259.65
108.	14.	2	LESLIE, FELICIA	0.00	7,358.53	5,886.82	
				0.00	0.00	131.68	1,471.71
				Per Diem Interest:		26.82	1,498.53
110.	15.	2	FOREVER HOMES NJ LLC	0.00	7,878.20	6,302.56	
				0.00	0.00	47.85	1,575.64
				Per Diem Interest:		30.43	1,606.07
110.	17.	2	KENDRICK, WILLIAM T & DEBORAH L	0.00	14,427.75	1,552.13	
				0.00	730.51	1,294.88	13,606.13
				Per Diem Interest:		442.20	14,048.33
111.	5.	1	CALABRIA, FRANK J JR & BARBARA ANN	0.00	2,453.74	1,962.99	
				0.00	0.00	25.98	490.75
				Per Diem Interest:		8.94	499.69
111.	6.	2	FALCO, PAUL C & KAREN M	0.00	8,968.45	8,948.28	
				0.00	0.00	41.66	20.17
				Per Diem Interest:		0.18	20.35
114.	17.01	4A	SENZA CAPITAL, LLC	0.00	6,876.35	5,501.08	
				0.00	0.00	30.86	1,375.27
				Per Diem Interest:		25.06	1,400.33
114.	18.	2	VH198MAIN, LLC	0.00	8,550.58	35.45	
				0.00	1,472.10-	0.61	7,043.03
				Per Diem Interest:		603.82	7,646.85
115.	3.	2	BERKSHIRE RENTALS, LLC	0.00	7,990.72	2,417.80	
				0.00	0.00	887.37	5,572.92
				Per Diem Interest:		16.59	5,589.51
118.	2.	2	DHURIEUX, BRIAN	0.00	10,985.55	8,523.69	
				0.00	0.00	74.59	2,461.86
				Per Diem Interest:		66.42	2,528.28
118.	6.	2	KRISINSKI, KATHY	0.00	6,670.09	5,336.07	
				0.00	0.00	328.86	1,334.02
				Per Diem Interest:		24.31	1,358.33
118.	14.	2	ATANACIO, KELLY	0.00	7,203.17	5,762.53	
				0.00	0.00	85.77	1,440.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	23.05	1,463.69
118.	23.	2	WENGER, RICHARD	0.00	7,125.48 0.00	1,356.00 319.75	5,769.48
					Per Diem Interest:	362.14	6,131.62
118.	28.	2	NESBITT, JAMES	0.00	7,993.39 0.00	180.13 458.38	7,813.26
					Per Diem Interest:	485.29	8,298.55
118.	34.	2	KEELEN BUILDERS, LLC	0.00	13,265.18 622.88	739.34 239.95	13,148.72
					Per Diem Interest:	1,239.00	14,387.72
119.	7.	2	123 FOREST AVE LLC	0.00	6,980.83 0.00	5,584.66 5.05	1,396.17
					Per Diem Interest:	25.44	1,421.61
119.	16.	2	CANDELORO, ROBERT & KARIN	0.00	9,410.45 0.00	0.00 473.07	9,410.45
					Per Diem Interest:	639.34	10,049.79
119.	21.	2	173 FOREST AVE, LLC	0.00	11,430.23 5,195.47	9,438.47 440.72	7,187.23
					Per Diem Interest:	249.79	7,437.02
119.	22.	2	HENN, ARNE	0.00	9,619.39 0.00	6,110.85 398.13	3,508.54
					Per Diem Interest:	40.13	3,548.67
119.	40.	2	PILLARI PROPERTIES GROUP LLC	0.00	10,264.98 0.00	8,211.99 0.00	2,052.99
					Per Diem Interest:	50.00	2,102.99
121.	9.	2	MCSTRAVICK, EILEEN & HUGH	0.00	7,789.80 0.00	0.00 470.06	7,789.80
					Per Diem Interest:	444.47	8,234.27
122.	16.	2	MONDELLA, J & F IZZO & C O LEARY	0.00	11,266.83 0.00	8,834.78 689.20	2,432.05
					Per Diem Interest:	66.94	2,498.99
123.	21.	2	KOLBA, ROBERT	0.00	8,140.73 0.00	6,668.78 170.28	1,471.95
					Per Diem Interest:	26.82	1,498.77
123.	38.	2	CREAR, CLIFFORD A	0.00	7,669.27 0.00	4,566.03 617.42	3,103.24
					Per Diem Interest:	29.51	3,132.75
124.	9.	2	COSGRIFF, STEPHEN E & JANE A	0.00	9,230.98 0.00	7,384.78 165.72	1,846.20
					Per Diem Interest:	41.52	1,887.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
124.	11.	2	GASHEVA-CURATOLO, NATALIA	0.00	7,264.78 0.00 Per Diem Interest:	7,013.16 26.83 3.52	251.62 255.14
124.	16.	2	TOBIN, JEFFREY W.	0.00	10,532.85 0.00 Per Diem Interest:	209.30 591.73 662.29	10,323.55 10,985.84
124.	19.	2	MCSTRAVICK, EILEEN M	0.00	9,083.64 0.00 Per Diem Interest:	276.53 449.51 612.40	8,807.11 9,419.51
126.	14.	2	CHAVEZ, MARIA	0.00	16,801.13 0.00 Per Diem Interest:	12,010.68 573.19 81.12	4,790.45 4,871.57
128.	14.	2	REILLY, LONA	0.00	7,393.35 0.00 Per Diem Interest:	7,362.94 83.28 0.32	30.41 30.73
130.	2.	-C1008- - 2	PUGLIESE, ARCANGELO	0.00	5,569.13 0.00 Per Diem Interest:	1,154.58 25.17 345.81	4,414.55 4,760.36
130.	2.	-C1010- - 2	MENTURE, WILLIAM	0.00	5,461.98 0.00 Per Diem Interest:	4,369.58 0.00 19.91	1,092.40 1,112.31
131.	3.01	4A	260 MAIN ST KEANSBURG LLC	0.00	3,032.35 0.00 Per Diem Interest:	2,425.88 65.35 11.05	606.47 617.52
132.	4.	2	SOLOWAY, ROBERT D & KATHY	0.00	8,384.49 0.00 Per Diem Interest:	4,149.00 831.25 35.73	4,235.49 4,271.22
133.	3.	2	TONNE, CHRISTINA	0.00	10,034.60 0.00 Per Diem Interest:	8,027.68 404.34 48.11	2,006.92 2,055.03
135.	9.	2	WOJTASZEK, MARY, ETALS	0.00	9,713.15 0.00 Per Diem Interest:	2,494.10 715.00 201.15	7,219.05 7,420.20
137.	6.	1	WINSOLAR ORCA, LLC	0.00	6,112.92 0.00 Per Diem Interest:	4,890.33 178.94 5.71	1,222.59 1,228.30
141.	14.	2	STOKES, SUZANNE	0.00	11,355.23 0.00 Per Diem Interest:	6,641.99 0.00 231.47	4,713.24 4,944.71
152.	10.		SANTIAGO, ANNIE		8,373.78	7,177.01	

Block	Lot	Qual Class	Name	Prior Yr/prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	355.49	1,196.77
				Per Diem Interest:		9.84	1,206.61
153.	12.	2	ALLEN, DAVID	0.00	8,941.67	8,200.41	
				0.00	0.00	316.87	741.26
				Per Diem Interest:		6.09	747.35
155.	3.	2	PICKENS, WILLIAM J. & DIANE H.	0.00	10,105.17	7,248.09	
				0.00	0.00	328.01	2,857.08
				Per Diem Interest:		72.85	2,929.93
155.	6.	2	EDWARDS, ROBERT & ELLEN	0.00	8,585.40	3,994.83	
				0.00	0.00	476.75	4,590.57
				Per Diem Interest:		232.59	4,823.16
155.	9.	2	HARDZEWICZ, ANNA	0.00	7,489.79	4,369.12	
				0.00	0.00	217.70	3,120.67
				Per Diem Interest:		94.57	3,215.24
158.	5.	2	64 MANNING, LLC C/O TIGER SCHULMANN	0.00	8,716.65	6.23	
				0.00	0.00	450.37	8,710.42
				Per Diem Interest:		506.97	9,217.39
158.	12.	1	MOHAMMAD QURESHI	0.00	5,143.20	4,114.56	
				0.00	0.00	21.57	1,028.64
				Per Diem Interest:		18.74	1,047.38
160.	15.	4C	MOMAM MYRTLE STREET PROPERTY, LLC	0.00	12,354.40	9,883.52	
				0.00	0.00	108.08	2,470.88
				Per Diem Interest:		67.14	2,538.02
160.	16.	4A	MOMAM MYRTLE STREET PROPERTY, LLC	0.00	5,188.74	4,150.99	
				0.00	0.00	30.44	1,037.75
				Per Diem Interest:		18.91	1,056.66
160.	17.	4A	63 CHURCH ST LLC	0.00	7,240.67	5,792.53	
				0.00	0.00	75.05	1,448.14
				Per Diem Interest:		26.39	1,474.53
160.	18.	4A	FLORENZO, GARY	0.00	11,791.87	9,433.49	
				0.00	0.00	257.19	2,358.38
				Per Diem Interest:		62.52	2,420.90
162.	3.	2	VARGAS, ISAI BARRAGAN & ESPINOSA, S	0.00	7,315.67	4,310.32	
				0.00	0.00	197.39	3,005.35
				Per Diem Interest:		92.95	3,098.30
162.	4.	4A	PALMER, BARRY & MARTIN, MICHAEL	0.00	6,972.79	0.00	
				0.00	0.00	0.00	6,972.79
				Per Diem Interest:		694.26	7,667.05
162.	5.	4A	BUILDING BLOCK PROPERTIES, LLC	0.00	12,908.90	7,413.06	
				0.00	0.00	0.00	5,495.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		284.79	5,780.63
162.	6.	4A	PRASAD, RADHA K	0.00	5,992.37 0.00	837.11 287.40	5,155.26
				Per Diem Interest:		231.86	5,387.12
162.	7.	4A	PR 459 PROPERTIES, LLC	0.00	12,432.08 0.00	4,233.90 61.68	8,198.18
				Per Diem Interest:		612.50	8,810.68
162.	21.	4A	PRINCE FARES, LLC	0.00	55,056.35 2,167.85	10,264.10 216.90	46,960.10
				Per Diem Interest:		4,965.19	51,925.29
163.	8.	4C	WOOD STREET, LLC	0.00	20,294.22 0.00	16,238.37 86.84	4,055.85
				Per Diem Interest:		132.12	4,187.97
163.	11.02	2	90 WOOD ST, LLC	0.00	8,842.55 0.00	4.02 0.00	8,838.53
				Per Diem Interest:		949.80	9,788.33
165.	10.	1	9 RANDALL PLACE, LLC	0.00	4,484.23 0.00	3,587.38 81.12	896.85
				Per Diem Interest:		16.34	913.19
166.	10.01	2	SCHROECK, JOSEPH B	0.00	5,933.44 0.00	652.16 391.97	5,281.28
				Per Diem Interest:		195.41	5,476.69
166.	12.01	4A	MACH 7 PROPERTIES, LLC	0.00	16,972.57 0.00	13,513.09 134.18	3,459.48
				Per Diem Interest:		73.54	3,533.02
167.	2.	4A	TERRA NOVA PROPERTIES LLC	0.00	10,840.90 0.00	9,627.18 573.34	1,213.72
				Per Diem Interest:		9.44	1,223.16
169.	13.	2	SQUEO, RICHARD J. SR & SHARON	0.00	10,631.97 0.00	5,238.75 262.51	5,393.22
				Per Diem Interest:		294.64	5,687.86
172.	7.	2	BEACON SPECIALIZED LIVING,NJ, INC.	0.00	12,678.53 0.00	10,142.82 110.19	2,535.71
				Per Diem Interest:		69.79	2,605.50
173.	14.	2	MONTIERO, MARCO & CHERYL	0.00	10,021.20 0.00	5,333.61 480.62	4,687.59
				Per Diem Interest:		172.82	4,860.41
176.	4.	2	ORTIZ, PASQUALE & ALLANA C/O EQUILS	0.00	10,822.15 0.00	0.00 705.98	10,822.15
				Per Diem Interest:		640.37	11,462.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
177.	3.	2	TUCKER, THOMAS & TARA	0.00	3,447.55 0.00	2,759.71 36.16	687.84
					Per Diem Interest:	12.53	700.37
178.	6.	2	JOSEPH RAMOS MCGOWAN TRUST	0.00	7,213.88 0.00	7,182.66 65.91	31.22
					Per Diem Interest:	0.28	31.50
179.	10.	2	BENBOW, SCOTT JOHN JR	0.00	7,519.25 0.00	865.59 787.90	6,653.66
					Per Diem Interest:	107.68	6,761.34
179.	12.	4A	555 RIVERSIDE INC LLC	0.00	33,588.85 856.87	22,468.02 1,402.53	11,977.70
					Per Diem Interest:	263.51	12,241.21
179.	16.	2	KHAWAJA, SHAAN	0.00	5,869.14 0.00	4,716.76 111.07	1,152.38
					Per Diem Interest:	21.00	1,173.38
181.	3.	2	BEDELL, EUGENE J. & ARLENE	0.00	11,503.47 0.00	8,231.96 1,003.73	3,271.51
					Per Diem Interest:	76.80	3,348.31
184.	6.	-C0012- - 2	FUTURE DEVELOPMENTS, LLC	0.00	8,234.48 0.00	7,750.20 249.80	484.28
					Per Diem Interest:	3.87	488.15

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	680,425.43	318,878.40	404,214.68	404,213.72	1,807,732.23
Added/Omitted	6,487.95	0.00	0.00	12,720.54	19,208.49
Other Billing	370.00	0.00	2,157.63	10,099.45	12,627.08
Balance Adjustments (Prin)	2,146.89-	0.00	5,771.20-	3,203.68-	11,121.77-
Payments (Prin)	310,908.57	233,668.97	256,956.03	221,944.02	1,023,477.59
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)	374,227.92	85,209.43	143,645.08	201,886.01	804,968.44
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)	374,227.92	85,209.43	143,645.08	201,886.01	804,968.44
Payments (Intr)	18,575.68	14,397.72	13,487.52	8,140.69	54,601.61
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:	804,968.44				
Total Per Diem Interest:	42,669.98				
Total Balance:	847,638.42				

2025 DEDUCTIONS

Number of Accts:	205	Senior Citizen	4
Land Value:	39,982,100	Disabled Person	0
Improvement Value:	27,583,700	Surviving Spouse	0
Limited Exemptions:	0	Veteran	3
Net Taxable Value:	67,565,800	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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