

|                      |         |                                        |                                    |      |
|----------------------|---------|----------------------------------------|------------------------------------|------|
| Range: Block: First  | to Last | Property Class Range: First to Last    | Print Balances Greater Than:       | 0.00 |
| Lot:                 |         | Bill Year Range: 2026 to 2026          | Include Prior Yr/Prd In Balance: N |      |
| Qual:                |         | Bill Period Range: 1 to 1              | Include Interest Through: 05/06/26 |      |
| As Of Date: 05/06/26 |         | Assessed Value/SPTX Code Year: 2026    | Include Tax Sp Charges: N          |      |
| Name/Prop Loc: Name  |         | Include Utility Due As Of 05/06/26: N  | Include Other Special Charges: N   |      |
|                      |         | Include PILOT Due As Of 05/06/26: N    |                                    |      |
|                      |         | Skip Exclude From Tax Sale Accounts: N |                                    |      |

| Block | Lot   | Qual<br>Class  | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|-------|----------------|-------------------------------------|------------------|--------------------------------|---------------------|-----------|
| 201.  | 7.    | 2              | DELIA, JAMES & SHIRLEY              | 0.00             | 3,186.33<br>0.00               | 3,178.36<br>49.39   | 7.97      |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.26                | 8.23      |
| 206.  | 2.    | 1              | WAP II, LLC                         | 0.00             | 1,226.78<br>0.00               | 0.00<br>0.00        | 1,226.78  |
|       |       |                |                                     |                  | Per Diem Interest:             | 58.27               | 1,285.05  |
| 206.  | 14.   |                | RODAK HOMES 1 LLC                   | 0.00             | 1,985.96<br>0.00               | 0.00<br>0.00        | 1,985.96  |
|       |       |                |                                     |                  | Per Diem Interest:             | 94.33               | 2,080.29  |
| 208.  | 13.   | 2              | BLAJSA, DIANE                       | 0.00             | 2,078.38<br>0.00               | 0.00<br>32.21       | 2,078.38  |
|       |       |                |                                     |                  | Per Diem Interest:             | 66.51               | 2,144.89  |
| 212.  | 8.04  | -CONDO- -<br>2 | HUANG, HSIAO CHIN                   | 0.00             | 1,829.72<br>0.00               | 0.00<br>0.00        | 1,829.72  |
|       |       |                |                                     |                  | Per Diem Interest:             | 47.33               | 1,877.05  |
| 212.  | 9.    | 4A             | 465 SPRINGFIELD AVE LLC C/O TURCO,T | 0.00             | 4,363.60<br>0.00               | 4,363.59<br>0.00    | 0.01      |
|       |       |                |                                     |                  | Per Diem Interest:             | 0.00                | 0.01      |
| 301.  | 10.   | 2              | RODAK BUILDERS LLC                  | 0.00             | 2,427.16<br>0.00               | 0.00<br>0.00        | 2,427.16  |
|       |       |                |                                     |                  | Per Diem Interest:             | 115.29              | 2,542.45  |
| 301.  | 22.01 |                | ANTONIELLI, DANIEL                  | 0.00             | 1,526.05<br>0.00               | 0.00<br>0.00        | 1,526.05  |
|       |       |                |                                     |                  | Per Diem Interest:             | 72.49               | 1,598.54  |
| 301.  | 22.02 |                | AMAN PROPERTIES LLC                 | 0.00             | 2,486.57<br>0.00               | 0.00<br>0.00        | 2,486.57  |
|       |       |                |                                     |                  | Per Diem Interest:             | 118.11              | 2,604.68  |
| 301.  | 23.   | 4A             | CHIRO ASSOC.C/O GRABOWSKI, CHESTER  | 0.00             | 10,607.51<br>0.00              | 0.00<br>0.00        | 10,607.51 |
|       |       |                |                                     |                  | Per Diem Interest:             | 464.28              | 11,071.79 |
| 401.  | 25.   | 2              | GUIDETTI, MARK                      | 0.00             | 2,801.24<br>0.00               | 0.00<br>0.00        | 2,801.24  |
|       |       |                |                                     |                  | Per Diem Interest:             | 133.06              | 2,934.30  |
| 503.  | 4.02  |                | MAN, KWOK KEUNG & SETO, SHUI YEE    |                  | 4,553.94                       | 4,553.87            |           |

| Block  | Lot   | Qual<br>Class  | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|--------|-------|----------------|------------------------------------|------------------|--------------------------------|---------------------|----------|
|        |       | 2              |                                    | 0.00             | 0.00                           | 63.51               | 0.07     |
|        |       |                |                                    |                  | Per Diem Interest:             | 0.00                | 0.07     |
| 504.   | 1.    | 1              | 735 SPRINGFIELD AVENUE LLC         | 0.00             | 2,750.63<br>0.00               | 0.00<br>0.00        | 2,750.63 |
|        |       |                |                                    |                  | Per Diem Interest:             | 130.65              | 2,881.28 |
| 504.   | 2.    | 1              | 735 SPRINGFIELD AVENUE LLC         | 0.00             | 1,650.38<br>0.00               | 0.00<br>0.00        | 1,650.38 |
|        |       |                |                                    |                  | Per Diem Interest:             | 78.39               | 1,728.77 |
| 504.   | 64.   | 2              | GRANHOLM, THOMAS P & GEORGENE      | 0.00             | 2,972.88<br>0.00               | 2,967.54<br>33.16   | 5.34     |
|        |       |                |                                    |                  | Per Diem Interest:             | 0.17                | 5.51     |
| 505.   | 3.    | 4A             | 668 SPRINGFIELD AVENUE LLC         | 0.00             | 2,616.40<br>0.00               | 0.00<br>0.00        | 2,616.40 |
|        |       |                |                                    |                  | Per Diem Interest:             | 124.28              | 2,740.68 |
| 605.   | 5.    | 2              | PANIS, CHARLOTTE ANNE              | 0.00             | 2,783.64<br>0.00               | 2,781.15<br>0.00    | 2.49     |
|        |       |                |                                    |                  | Per Diem Interest:             | 0.05                | 2.54     |
| 609.   | 11.   | 4A             | BACZKOWSKI HOLDINGS LLC            | 0.00             | 2,157.59<br>0.00               | 0.00<br>0.00        | 2,157.59 |
|        |       |                |                                    |                  | Per Diem Interest:             | 102.49              | 2,260.08 |
| 609.   | 12.01 | 1              | CROSSROADS AT BERKELEY HEIGHTS LLC | 0.00             | 2,174.10<br>0.00               | 0.00<br>0.00        | 2,174.10 |
|        |       |                |                                    |                  | Per Diem Interest:             | 63.69               | 2,237.79 |
| 614.02 | 3.    | -CONDO- -<br>2 | WEBSTER, JUDITH                    | 0.00             | 599.64<br>0.00                 | 597.51<br>2.13      | 2.13     |
|        |       |                |                                    |                  | Per Diem Interest:             | 0.04                | 2.17     |
| 702.   | 16.   | 4A             | BENHAM REAL ESTATE, L.L.C.         | 0.00             | 6,212.02<br>0.00               | 0.00<br>0.00        | 6,212.02 |
|        |       |                |                                    |                  | Per Diem Interest:             | 295.07              | 6,507.09 |
| 703.   | 1.    | 1              | SHORT, EDWARD                      | 0.00             | 1,985.96<br>0.00               | 0.00<br>0.00        | 1,985.96 |
|        |       |                |                                    |                  | Per Diem Interest:             | 94.33               | 2,080.29 |
| 801.   | 22.   | 2              | SANTORE, AUGUST N JR               | 0.00             | 2,181.80<br>0.00               | 0.00<br>0.00        | 2,181.80 |
|        |       |                |                                    |                  | Per Diem Interest:             | 103.64              | 2,285.44 |
| 904.03 | 3.    | -CONDO- -<br>2 | KUFEL, JOYCE MARY                  | 0.00             | 2,131.19<br>0.00               | 2,083.33<br>27.71   | 47.86    |
|        |       |                |                                    |                  | Per Diem Interest:             | 1.65                | 49.51    |
| 1105.  | 9.    | 2              | SCALES, DAVID & SCALES, CAROL A.   | 0.00             | 3,095.01<br>0.00               | 0.00<br>92.85       | 3,095.01 |

| Block | Lot  | Qual<br>Class  | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------|----------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |      |                |                                     |                  | Per Diem Interest:             | 54.16               | 3,149.17 |
| 1301. | 8.01 | -CONDO- -<br>2 | CUBBON, JAMES C & LORENA            | 0.00             | 3,623.13<br>0.00               | 0.00<br>0.00        | 3,623.13 |
|       |      |                |                                     |                  | Per Diem Interest:             | 172.10              | 3,795.23 |
| 1301. | 8.09 | -CONDO- -<br>2 | NAVARRO, KIM                        | 0.00             | 1,081.55<br>0.00               | 1,081.31<br>4.57    | 0.24     |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 0.24     |
| 1501. | 19.  | 2              | 136 MAPLE AVE BERKELEY HEIGHTS LLC  | 0.00             | 2,678.01<br>0.00               | 0.00<br>0.00        | 2,678.01 |
|       |      |                |                                     |                  | Per Diem Interest:             | 127.21              | 2,805.22 |
| 1502. | 12.  | 2              | WARD, KEVIN & EPSTEIN, ANDREA       | 0.00             | 3,498.80<br>0.00               | 3,498.79<br>0.00    | 0.01     |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 1502. | 32.  | 2              | STORY BOOK HOMES 2 LLC              | 0.00             | 2,289.62<br>0.00               | 2,288.87<br>0.00    | 0.75     |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.02                | 0.77     |
| 1502. | 35.  | 1              | PERRE, LEONARD III                  | 0.00             | 3,361.27<br>0.00               | 0.00<br>0.00        | 3,361.27 |
|       |      |                |                                     |                  | Per Diem Interest:             | 120.08              | 3,481.35 |
| 1503. | 30.  | 2              | BISTIS, DOROTHEA                    | 0.00             | 3,322.76<br>0.00               | 3,307.72<br>58.15   | 15.04    |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.45                | 15.49    |
| 1606. | 10.  | 2              | SMITH, MICHAEL S                    | 0.00             | 2,849.65<br>0.00               | 2,804.79<br>126.81  | 44.86    |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.13                | 44.99    |
| 1607. | 26.  | 2              | PHYLLIS MC ENROE LIVING TRUST       | 0.00             | 2,822.36<br>0.00               | 2,822.35<br>0.00    | 0.01     |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 1715. | 1.   | 2              | GLR PROPERTY MANAGEMENT LLC         | 0.00             | 2,301.73<br>0.00               | 0.00<br>0.00        | 2,301.73 |
|       |      |                |                                     |                  | Per Diem Interest:             | 69.75               | 2,371.48 |
| 1802. | 5.   | 2              | EMMA, PHILIP & COLLEEN B.           | 0.00             | 3,995.01<br>0.00               | 3,991.84<br>102.76  | 3.17     |
|       |      |                |                                     |                  | Per Diem Interest:             | 0.05                | 3.22     |
| 1805. | 5.01 | 2              | GERALD GOLD INCOME ONLY TRUST       | 0.00             | 2,165.30<br>0.00               | 0.00<br>0.00        | 2,165.30 |
|       |      |                |                                     |                  | Per Diem Interest:             | 63.27               | 2,228.57 |
| 1901. | 13.  | 2              | MANSFIELD, RICHARD E, JR. & KAREN M | 0.00             | 3,594.52<br>0.00               | 0.00<br>82.67       | 3,594.52 |
|       |      |                |                                     |                  | Per Diem Interest:             | 88.07               | 3,682.59 |

| Block     | Lot  | Qual<br>Class  | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-----------|------|----------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
| 2005.     | 7.01 | 2              | BERKELEY HEIGHTS DEVELOPMENT LLC    | 0.00             | 2,866.16<br>0.00               | 0.00<br>0.00        | 2,866.16 |
|           |      |                |                                     |                  | Per Diem Interest:             | 136.14              | 3,002.30 |
| 2103.     | 2.   | 2              | THOMSON, ALBERT H & THOMSON,ALBERTA | 0.00             | 2,508.57<br>0.00               | 0.00<br>0.00        | 2,508.57 |
|           |      |                |                                     |                  | Per Diem Interest:             | 79.58               | 2,588.15 |
| 2201.     | 9.   | 2              | FERRIE, PARKER & DENNIS, DEIRDRE    | 0.00             | 3,137.92<br>0.00               | 0.00<br>34.52       | 3,137.92 |
|           |      |                |                                     |                  | Per Diem Interest:             | 114.53              | 3,252.45 |
| 2601.     | 3.   | 2              | BIRNBAUM, DAVID K & MELLEN          | 0.00             | 5,384.63<br>0.00               | 0.00<br>0.00        | 5,384.63 |
|           |      |                |                                     |                  | Per Diem Interest:             | 255.77              | 5,640.40 |
| 2702.     | 9.   | 2              | 17 EMERSON LN LLC                   | 0.00             | 1,897.94<br>0.00               | 0.00<br>0.00        | 1,897.94 |
|           |      |                |                                     |                  | Per Diem Interest:             | 90.15               | 1,988.09 |
| 3102.3901 | 21.  | -CONDO- -<br>2 | DITTA, LUCILLE                      | 0.00             | 2,914.57<br>0.00               | 0.00<br>135.54      | 2,914.57 |
|           |      |                |                                     |                  | Per Diem Interest:             | 2.91                | 2,917.48 |
| 3201.     | 11.  | 2              | ANTHENELLI, JAMES & KAREN J.        | 0.00             | 2,837.55<br>0.00               | 0.00<br>56.75       | 2,837.55 |
|           |      |                |                                     |                  | Per Diem Interest:             | 78.03               | 2,915.58 |
| 3401.     | 46.  | 2              | VEZZA, RICHARD J. & ARLENE F.       | 0.00             | 4,898.32<br>0.00               | 0.00<br>0.00        | 4,898.32 |
|           |      |                |                                     |                  | Per Diem Interest:             | 193.09              | 5,091.41 |
| 4502.     | 1.   | 2              | CHAHIL, RAVI S. & GURPREET          | 0.00             | 2,457.96<br>0.00               | 326.79<br>115.52    | 2,131.17 |
|           |      |                |                                     |                  | Per Diem Interest:             | 1.07                | 2,132.24 |
| 4502.     | 13.  | 2              | TISDALE, PETER H & KIMBERLY S       | 0.00             | 2,718.72<br>0.00               | 955.69<br>44.31     | 1,763.03 |
|           |      |                |                                     |                  | Per Diem Interest:             | 42.31               | 1,805.34 |
| 4601.     | 19.  | 2              | MELLON, ALLISON G & DENNIS          | 0.00             | 2,013.46<br>0.00               | 0.00<br>0.00        | 2,013.46 |
|           |      |                |                                     |                  | Per Diem Interest:             | 95.64               | 2,109.10 |
| 4603.     | 28.  | 2              | URBAN LUXURY DEVELOPMENTLLC         | 0.00             | 2,729.94<br>0.00               | 0.00<br>0.00        | 2,729.94 |
|           |      |                |                                     |                  | Per Diem Interest:             | 129.67              | 2,859.61 |
| 4802.     | 5.   | 2              | MANGOLD, MICHAEL & MANGOLD, JANET   | 0.00             | 4,319.59<br>0.00               | 4,291.70<br>27.89   | 27.89    |
|           |      |                |                                     |                  | Per Diem Interest:             | 1.10                | 28.99    |
| 4806.     | 19.  |                | DANIELS, A RAIFORD                  |                  | 3,668.45                       | 0.00                |          |

| Block | Lot | Qual<br>Class | Name                             | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|----------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     | 2             |                                  | 0.00             | 0.00                           | 0.00                | 3,668.45 |
|       |     |               |                                  |                  | Per Diem Interest:             | 174.25              | 3,842.70 |
| 4903. | 22. | 2             | BRADLEY JR, EDWARD J & BARBARA A |                  | 4,087.43                       | 0.00                |          |
|       |     |               |                                  | 0.00             | 0.00                           | 0.00                | 4,087.43 |
|       |     |               |                                  |                  | Per Diem Interest:             | 194.15              | 4,281.58 |