

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: Y	
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 04/24/26	
As Of Date: 04/24/26		Assessed Value/SPTX Code Year: 2026	Include Tax Sp Charges: N	
		Include Utility Due As Of 04/24/26: N	Include Other Special Charges: N	
		Include PILOT Due As Of 04/24/26: N		
		Skip Exclude From Tax Sale Accounts: N		

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
204 2	YARDLEY, WM & MARGARET A 21 FOREST RD MADISON N J 21 FOREST RD 02/03/26 26 1 P001 CK 5559 02/17/26 26 1 P001 CK 5576 04/21/26 26 1 P001 CK 5560	349900 169400 07940 0 2 519300	0.00 0.00	2,926.26 0.00 549.26 573.14 831.51 Per Diem Interest:	0.00 0.00 0.00 12.35 57.72 1.46	0.00 2,926.26 2,926.26 2,377.00 1,803.86 972.35 973.81
206 5	LANCASTER, BRUCE M & LINDA S 10 LAKE SHORE DR ROCKAWAY, NJ 2 FAIRWOOD RD	351000 246700 07866 0 2 597700	0.00	3,368.04 0.00 Per Diem Interest:	0.00 0.00 1,785.71	14,098.69 3,368.04 17,466.73 19,252.44
306 25	MACAULEY, ROSARIA & STEVEN 9 LYNWOOD PL MADISON, NJ 9 LYNWOOD PL	312000 170900 07940 0 2 482900	0.00	2,721.15 0.00 Per Diem Interest:	0.00 0.00 1,363.66	11,479.21 2,721.15 14,200.36 15,564.02
401 3.1 -CA-1 - -	GRAFFINO, DONATELLA B 256 OXFORD CT MADISON NJ 256 OXFORD CT 03/09/26 26 1 P001 CK 107	235000 247600 07940 0 2 482600	0.00 0.00	2,719.45 0.00 2,716.62 Per Diem Interest:	0.00 0.00 35.84 0.06	0.00 2,719.45 2,719.45 2.83 2.89
401 3.18 -CC-6 - -	MOYLAN, JAMES F JR 12 AVERY CT MADISON, NJ 12 AVERY CT	235000 230400 07940 0 2 465400	0.00	2,622.53 0.00 Per Diem Interest:	0.00 0.00 109.55	11.27 2,622.53 2,633.80 2,743.35
401 3.49 -CG-7 - -	LOWENBRAUN, HOWARD & LORI 76 DERBY CT MADISON, NJ 76 DERBY CT	235000 183300 07940 0 2 418300	0.00	2,357.12 0.00 Per Diem Interest:	0.00 0.00 63.24	0.00 2,357.12 2,357.12 2,420.36

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401 3.82 -CK-8 - -	MATTE, KAREN 130 HEMPSTEAD CT, UNIT 8 MADISON, NJ 130 HEMPSTEAD CT	235000 264900 07940 0 2 499900	0.00	2,816.94 0.00	0.00 0.00	0.00 2,816.94 2,816.94 2,899.26
				Per Diem Interest:	82.32	
401 3.152 -CT-8 - -	CARELLI, PRISCILLA 61 CAMBRIDGE CT MADISON, NJ 61 CAMBRIDGE CT	235000 238600 07940 0 2 473600	0.00	2,668.74 0.00	0.00 0.00	0.00 2,668.74 2,668.74 2,744.91
				Per Diem Interest:	76.17	
404 12	VANDER ZEE, ELENA/WARREN JR/SHUPE,M 14 NORTH ST MADISON, NJ 14 NORTH ST 03/27/26 26 1 P001 CK 124	215600 346600 07940 0 2 562200	0.00	3,168.00 0.00	0.00 0.00	0.00 3,168.00 3,168.00 1,617.19 1,639.02
				Per Diem Interest:	21.83	
404 14	AJS MANAGEMENT LLC 43 AFTON DR FLORHAM PARK, NJ 20 NORTH ST 04/06/26 26 1 P001 CK 1135	271900 469700 07932 0 4C 741600	0.00	4,178.92 0.00	0.00 0.00	0.00 4,178.92 4,178.92 108.73 109.71
				Per Diem Interest:	108.73 0.98	
501 10	LOSAPIO, JOHN JR EXE 61 DIAMOND SPRING RD DENVER, NJ 108 NORTH ST	205900 287100 07834 0 2 493000	0.00	2,778.06 0.00	0.00 0.00	11,716.12 2,778.06 14,494.18 15,885.99
				Per Diem Interest:	1,391.81	
502 9	LOBOZZO, JOSEPH JR/RACHELLE 89 NORTH ST MADISON, NJ 89 NORTH ST	202800 325100 07940 0 2 527900	0.00	2,974.72 0.00	0.00 0.00	0.00 2,974.72 2,974.72 3,063.59
				Per Diem Interest:	88.87	
503 11	PELLOW, KAREN A/EDWARD/KENNETH H P.O. BOX 3 MADISON, NJ 55 MYRTLE AVE	201600 285600 07940 0 2 487200	0.00	2,745.38 0.00	0.00 0.00	0.00 2,745.38 2,745.38 2,824.73
				Per Diem Interest:	79.35	
902 28	SCALLEY, JULIE 38 HILLVIEW AVE MADISON, NJ 38 HILLVIEW AVE	331900 191500 07940 0 2 523400	0.00	2,949.36 0.00	0.00 0.00	0.00 2,949.36 2,949.36 3,037.18
				Per Diem Interest:	87.82	

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906 7	RUEGG, JEAN K 12 LONGVIEW AVE MADISON, NJ 12 LONGVIEW AVE 02/09/26 26 1 P001 CK 0051638183	321600 208000 07940 0 2 529600 OBP: RUEGG	0.00	2,984.30 0.00 2,968.63 Per Diem Interest:	0.00 0.00 0.00 0.29	0.00 2,984.30 2,984.30 15.67 15.96
909 13	BOBKO, PAVLO & TETIANA 70 VALLEY RD MADISON, NJ 70 VALLEY RD	315800 151500 07940 0 2 467300	0.00	2,633.24 0.00 Per Diem Interest:	0.00 0.00 277.50	2,778.09 2,633.24 5,411.33 5,688.83
1001 4	BAUMGARTNER, PAUL/JENNIFER 31 WALNUT ST MADISON, NJ 27 WALNUT ST 02/19/26 26 1 P001 CK 7840	232900 190100 07940 0 2 423000 OWNER: BAUMGARTNER	0.00	2,383.61 0.00 2,381.23 Per Diem Interest:	0.00 0.00 21.45 0.08	0.00 2,383.61 2,383.61 2.38 2.46
1001 88	UNKNOWN OWNER UNKNOWN ADDRESS UNKNOWN ADDRESS CENTRAL AVE - REAR	159600 0 07940 0 1 159600	*Lien**Lien* 0.00	899.35 0.00 Per Diem Interest:	0.00 0.00 37.32	0.00 899.35 899.35 936.67
1106 21	UNKNOWN OWNER UNKNOWN ADDRESS UNKNOWN ADDRESS PLAIN ST	7800 0 00000 0 1 7800	*Lien**Lien* 0.00	43.96 0.00 Per Diem Interest:	0.00 0.00 1.82	0.00 43.96 43.96 45.78
1107 19	UNKNOWN OWNER UNKNOWN MADISON, NJ. SOUTH ST. REAR	10200 0 07945 0 1 10200	*Lien**Lien* 0.00	57.48 0.00 Per Diem Interest:	0.00 0.00 2.39	0.00 57.48 57.48 59.87
1108 20	CARFANO, CHRISTOPHER J. 10 SOUTH ST MADISON, NJ 10 SOUTH ST	200700 209000 07940 0 2 409700	0.00	2,308.66 0.00 Per Diem Interest:	0.00 0.00 864.76	7,052.98 2,308.66 9,361.64 10,226.40
1109 21	NORTH ST DEVELOPMENT LLC 13 KING RD LANDING, NJ 39 NORTH ST	209200 135200 07850 0 2 344400	0.00	1,940.70 0.00 Per Diem Interest:	0.00 0.00 180.32	1,986.83 1,940.70 3,927.53 4,107.85

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1110 29	UNKNOWN OWNER UNKNOWN ADDRESS UNKNOWN ADDRESS NORTH ST - STRIP	900 0 07940 0 1 900	*Lien**Lien* 0.00	5.08 0.00	0.00 0.00	0.00 5.08 5.08 5.17
			Per Diem Interest:		0.09	
1502 1.01	RESTREPO, MARIA E 19 COOK AVE MADISON, NJ 19 COOK AVE	170600 59400 07940 0 2 230000	0.00	1,296.05 0.00	0.00 0.00	0.00 1,296.05 1,296.05 1,319.95
			Per Diem Interest:		23.90	
1601 11	AJS MANAGEMENT LLC 43 AFTON DR FLORHAM PARK, NJ 46 COOK AVE 12/04/25 26 1 P001 CK 1127 04/06/26 26 1 P001 CK 1135	215000 501700 07932 0 4C 716700 AJS MANAGEMENT LLC OWNER: AJS MANAGEMENT LLC	0.00	4,038.61 0.00 2.21 3,934.51	0.00 0.00 0.00 104.10	0.00 4,038.61 4,038.61 4,036.40 101.89 102.81
			Per Diem Interest:		0.92	
1703 3.01	6 HOWELL STREET LLC 6 HOWELL ST MADISON, NJ 6 HOWELL ST	228000 289300 07940 0 2 517300	0.00	2,914.99 0.00	0.00 0.00	0.00 2,914.99 2,914.99 3,001.38
			Per Diem Interest:		86.39	
1901 9	MUTCHLER, DAVID H & SHIRLEY E 12 GROVE ST MADISON, NJ 12 GROVE ST	314600 255800 07940 0 2 570400	0.00	3,214.21 0.00	0.00 0.00	0.00 3,214.21 3,214.21 3,313.02
			Per Diem Interest:		98.81	
2209 3.02 -CO-2 - -	IRANMAHBOOB, JAMSHID/MONEMI, SHARAR 3031 HILLSIDE DR BURLINGAME, CA 268 MAIN ST., UNIT 2	38600 82200 94010 0 2 120800	0.00	680.71 0.00	0.00 0.00	1,436.31 680.71 2,117.02 2,213.38
			Per Diem Interest:		96.36	
2301 2.29 -CE-3 - -	BURKE, JOANN 318 MAIN ST APT 29 MADISON, NJ 318 MAIN ST - UNIT 29 02/11/26 26 1 P001 CS 02/11/26 26 1 P001 CK 1205	200000 SC001 175400 07940 0 2 375400 OWNER: J BURKE OWNER: J BURKE	62.50	2,052.88 0.00 1,500.00 552.88	0.00 0.00 0.00 0.00	250.00 2,052.88 2,302.88 802.88 250.00 250.00
			Per Diem Interest:		0.00	

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2301 2.39 -CF-7 - -	ARANDA, BERNADO T & ALEJANDRA G 318 MAIN ST MADISON, NJ 318 MAIN ST	200000 247200 07940 0 2 447200	0.00	2,519.98 0.00	0.00 0.00	5,317.21 2,519.98 7,837.19 8,411.77
				Per Diem Interest:	574.58	
2301 8	BECO LLC 6 NILES AVE MADISON, NJ 6 NILES AVE	300900 120600 07940 0 2 421500	0.00	2,375.16 0.00	0.00 0.00	10,033.03 2,375.16 12,408.19 13,685.88
				Per Diem Interest:	1,277.69	
2302 4	LI, CAN 234 SAGAMORE RD MILLBURN, NJ 1 NILES AVE	284800 124300 07041 0 2 409100	0.00	2,305.28 0.00	0.00 0.00	0.00 2,305.28 2,305.28 2,366.37
				Per Diem Interest:	61.09	
2306 12	THOMAS, SHARI 1 DELBARTON DR MADISON, NJ 1 DELBARTON DR	311100 193300 07940 0 2 504400	0.00	2,842.30 0.00	0.00 0.00	0.00 2,842.30 2,842.30 2,925.68
				Per Diem Interest:	83.38	
2702 6	75 MADISON GROUP LLC 680 FAIRMOUNT AVE CHATHAM, NJ 75 MAIN ST 10/28/25 26 1 P001 CK 902253818	502500 417200 07928 0 4A 919700 OBP: 75 MADISON GROUP LLC	0.00	5,182.51 0.00 5,059.02	0.00 0.00 0.00	0.00 5,182.51 5,182.51 123.49 125.77
				Per Diem Interest:	2.28	
3301 2	RUEGG, THOMAS A & JEAN K 12 LONGVIEW AVE MADISON, NJ KITCHELL RD 02/09/26 26 1 P001 CK 0051638184	182000 0 07940 0 1 182000 OBP: RUEGG	0.00	1,025.57 0.00 1,022.38	0.00 0.00 0.00	0.00 1,025.57 1,025.57 3.19 3.25
				Per Diem Interest:	0.06	
3302 3	AVCI, NEVZAT & JOANNE TURRI 19 LAUREL WAY MADISON, NJ 38 LAUREL WAY	424600 384900 07940 0 2 809500	0.00	4,561.54 0.00	0.00 0.00	0.00 4,561.54 4,561.54 4,716.26
				Per Diem Interest:	154.72	
3303 1	3 GIRALDA FARMS DEVELOPMENT LLC 20 COMMERCE DR CRANFORD, NJ MADISON AVE	5697200 2302800 07016 0 4A 8000000	0.00	45,080.00 0.00	0.00 0.00	50,496.31 45,080.00 95,576.31 101,782.43
				Per Diem Interest:	6,206.12	

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3701 2	VACCHIANO, ANTHONY N/ELIZABETH M 68 GREEN AVE MADISON, NJ 68 GREEN AVE	471900 1235100 07940 0 2 1707000	0.00	9,618.95 0.00	0.00 0.00	0.00 9,618.95 9,618.95 9,983.56
				Per Diem Interest:	364.61	
3701 4	ST HILAIRE, LIZETTE MARTHA 60 GREEN AVE MADISON, NJ 60 GREEN AVE 02/06/26 26 1 P001 CK WIRE	443100 516000 07940 0 2 959100 CORELOGIC	0.00	5,404.53 0.00 300.79	0.00 0.00 0.00	0.00 5,404.53 5,404.53 5,103.74 5,280.97
				Per Diem Interest:	177.23	
3802 4	DPLX LLC PO BOX 241 MADISON, NJ 99 KINGS RD	285800 18700 07940 0 4A 304500	0.00	1,715.86 0.00	0.00 0.00	3,620.50 1,715.86 5,336.36 5,692.63
				Per Diem Interest:	356.27	
3802 50	SHEPHERD, LLOYD & EVELYN 61 SAMSON AVE MADISON, NJ 61 SAMSON AVE	353800 164800 07940 0 2 518600	0.00	2,922.31 0.00	0.00 0.00	0.00 2,922.31 2,922.31 3,009.01
				Per Diem Interest:	86.70	
3803 60	T7 SOLUTIONS LLC 154 ROSEDALE AVE MADISON, NJ 18 BELMONT AVE	253900 116300 07940 0 2 370200	0.00	2,086.08 0.00	0.00 0.00	6,435.49 2,086.08 8,521.57 9,291.37
				Per Diem Interest:	769.80	
3805 6	JENNINGS, ROBERT M. & ELLEN M. 36 ALBRIGHT CIR MADISON, NJ 36 ALBRIGHT CIR 02/13/26 26 1 P001 CK 159	348000 VT001 206500 07940 0 2 554500 OWNER: JENNINGS	62.50	3,062.11 0.00 3,048.74	0.00 0.00 13.37 0.47	0.00 3,062.11 3,062.11 13.37 13.84
				Per Diem Interest:		
3905 8	JEBARA PROPERTIES LLC 1089 MAIN ST 5TH FLR PATERSON, NJ 25 BEVERLY RD	481600 366500 07503 0 2 848100	0.00	4,779.05 0.00	0.00 0.00	11,186.94 4,779.05 15,965.99 16,941.33
				Per Diem Interest:	975.34	
3905 12	CIULLA, JOHN & MARYANN 5 BEVERLY RD MADISON, NJ 5 BEVERLY RD	508300 328900 07940 0 2 837200	0.00	4,717.63 0.00	0.00 0.00	0.00 4,717.63 4,717.63 4,878.83
				Per Diem Interest:	161.20	

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4001 36	LEE, CHESTER & HELEN CHIU 28 CROSS GATES MADISON, NJ 28 CROSS GATES 11/17/25 26 1 J063 02/25/26 26 1 P001 CK 1234	583500 588300 07940 0 2 1171800 FROM 4TH QTR. 2025 OWNER: LEE	0.00	6,603.10 0.00 24.53- 6,509.63 Per Diem Interest:	0.00 0.00 0.00 68.94 2.03	0.00 6,603.10 6,603.10 6,578.57 68.94 70.97
4004 35	TEDESCO, MICHELE 23 EAST LN MADISON, NJ 23 EAST LN 02/17/26 26 1 P001 CK 31980	591000 959400 07940 0 2 1550400 OWNER: TEDESCO	0.00	8,736.51 0.00 8,592.18 Per Diem Interest:	0.00 0.00 69.89 4.84	0.00 8,736.51 8,736.51 144.33 149.17
4103 10	BRADLEY, MICHAEL T/GINA M 100 GARFIELD AVE MADISON, NJ 100 GARFIELD AVE	677200 312800 07940 0 2 990000 OWNER: KAPPLER	0.00	5,578.65 0.00 657.55	0.00 0.00	7,607.81 5,578.65 13,186.46 13,844.01
4502 14	KAPPLER, WALLACE A 1 FOX CHASE RD MADISON, NJ 1 FOX CHASE RD 03/03/26 26 1 P001 CK 2900	457500 380800 07940 0 2 838300 OWNER: KAPPLER	0.00	4,723.82 0.00 4,663.52 Per Diem Interest:	0.00 0.00 60.30 1.54	0.00 4,723.82 4,723.82 60.30 61.84
4702 13	1 NOE AVE LLC 1901 ELIZABETH AVE RAHWAY, NJ 1 NOE AVE	455100 285500 07065 0 2 740600 OWNER: KAPPLER	0.00	4,173.28 0.00 481.96	0.00 0.00	4,402.86 4,173.28 8,576.14 9,058.10
4804 1	CAPLAN JOINT VENTURE C/O J GUERRINI 18 SOUTH TER SHORT HILLS, NJ BARNSDALE RD	20000 0 07078 0 1 20000 OWNER: KAPPLER	*Lien**Lien* 0.00	112.70 0.00 4.68	0.00 0.00	0.00 112.70 112.70 117.38

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	198,575.42	0.00	0.00	0.00	198,575.42
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)	24.53-	0.00	0.00	0.00	24.53-
Payments (Prin)	50,827.25	0.00	0.00	0.00	50,827.25
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)	147,723.64	0.00	0.00	0.00	147,723.64
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)	147,723.64	0.00	0.00	0.00	147,723.64
Payments (Intr)	618.06	0.00	0.00	0.00	618.06
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: 149,909.65
Current Balance: 147,723.64
Total Per Diem Interest: 19,227.92
Total Balance: 316,861.21

2026 DEDUCTIONS

Number of Accts:	51	Senior Citizen	1
Land Value:	20,076,900	Disabled Person	0
Improvement Value:	15,184,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	35,261,800	widow of Veteran	0

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.