

|                      |         |                                        |                                    |      |
|----------------------|---------|----------------------------------------|------------------------------------|------|
| 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: 03/31/26 |      |
| As Of Date: 03/31/26 |         | Assessed Value/SPTX Code Year: 2026    | Include Tax Sp Charges: N          |      |
| Name/Prop Loc: Name  |         | Include Utility Due As Of 03/31/26: N  | Include Other Special Charges: N   |      |
|                      |         | Include PILOT Due As Of 03/31/26: 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   |
|--------|------|----------------|------------------------------------|------------------|--------------------------------|---------------------|-----------|
| 102.   | 6.   | 2              | EICHENBAUM, ANDREW CHARLES         | 0.00             | 8,944.13<br>0.00               | 8,944.12<br>0.00    | 0.01      |
|        |      |                |                                    |                  | Per Diem Interest:             | 0.00                | 0.01      |
| 204.   | 1.   | 2              | BARRY, WILLIAM L                   | 0.00             | 5,355.92<br>0.00               | 0.00<br>0.00        | 5,355.92  |
|        |      |                |                                    |                  | Per Diem Interest:             | 133.42              | 5,489.34  |
| 301.   | 3.   | 2              | ANGELES JR (ETAL), JOSE VIRGILIO R | 0.00             | 7,391.08<br>0.00               | 0.00<br>0.00        | 7,391.08  |
|        |      |                |                                    |                  | Per Diem Interest:             | 218.04              | 7,609.12  |
| 302.   | 3.01 | 2              | 3 HILLCREST LLC                    | 0.00             | 11,065.50<br>0.00              | 0.00<br>0.00        | 11,065.50 |
|        |      |                |                                    |                  | Per Diem Interest:             | 301.85              | 11,367.35 |
| 302.   | 3.02 | 2              | AGM PROPERTIES % GOLDSTEIN,ALAN    | 0.00             | 4,606.96<br>0.00               | 0.00<br>0.00        | 4,606.96  |
|        |      |                |                                    |                  | Per Diem Interest:             | 111.33              | 4,718.29  |
| 304.   | 9.   | 2              | DOTO,LOUIS J & MARIE               | 0.00             | 175.37<br>0.00                 | 174.71<br>0.66      | 0.66      |
|        |      |                |                                    |                  | Per Diem Interest:             | 0.01                | 0.67      |
| 501.   | 2.   | 2              | MASELLA,MARK MICHAEL               | 0.00             | 5,203.43<br>0.00               | 3,920.90<br>79.10   | 1,282.53  |
|        |      |                |                                    |                  | Per Diem Interest:             | 1.43                | 1,283.96  |
| 602.   | 2.   | 2              | MASTERSON, LAURENCE & ROCHELLE     | 0.00             | 5,154.75<br>0.00               | 0.00<br>0.00        | 5,154.75  |
|        |      |                |                                    |                  | Per Diem Interest:             | 152.07              | 5,306.82  |
| 602.01 | 9.   | -C0108- -<br>2 | BENNETT, SCOTT & KELLY USSHER      | 0.00             | 598.82<br>0.00                 | 0.00<br>0.00        | 598.82    |
|        |      |                |                                    |                  | Per Diem Interest:             | 7.85                | 606.67    |
| 603.   | 14.  | 2              | STERK, ALLEN P. & JULIANNE BUTLER  | 0.00             | 2,682.65<br>0.00               | 0.00<br>0.00        | 2,682.65  |
|        |      |                |                                    |                  | Per Diem Interest:             | 79.14               | 2,761.79  |
| 701.   | 9.   | 2              | 11 O'CONNORS LANE LLC              | 0.00             | 11,143.50<br>0.00              | 10,906.37<br>237.13 | 237.13    |
|        |      |                |                                    |                  | Per Diem Interest:             | 1.54                | 238.67    |
| 701.01 | 16.  | -C1204- -      | GREANEY, JOHN                      |                  | 1,381.80                       | 0.00                |           |

| Block  | Lot | Qual<br>Class   | Name                              | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|--------|-----|-----------------|-----------------------------------|------------------|--------------------------------|---------------------|-----------|
|        |     | 4A              |                                   | 0.00             | 0.00                           | 0.00                | 1,381.80  |
|        |     |                 |                                   |                  | Per Diem Interest:             | 40.76               | 1,422.56  |
| 701.01 | 16. | -C3203- -<br>4A | SGE PROPERTIES LLC                | 0.00             | 1,055.70<br>0.00               | 0.00<br>0.00        | 1,055.70  |
|        |     |                 |                                   |                  | Per Diem Interest:             | 13.84               | 1,069.54  |
| 801.   | 9.  | 2               | MESSING, ROBIN M.                 | 0.00             | 3,694.95<br>0.00               | 0.00<br>0.00        | 3,694.95  |
|        |     |                 |                                   |                  | Per Diem Interest:             | 109.00              | 3,803.95  |
| 801.   | 20. | 2               | WEIDMANN, WILLIAM J & ELIZABETH S | 0.00             | 4,676.75<br>0.00               | 0.00<br>0.00        | 4,676.75  |
|        |     |                 |                                   |                  | Per Diem Interest:             | 137.96              | 4,814.71  |
| 803.   | 23. | 2               | 93 OLD TAPPAN ROAD ASSOCIATES LLC | 0.00             | 4,814.00<br>0.00               | 0.00<br>0.00        | 4,814.00  |
|        |     |                 |                                   |                  | Per Diem Interest:             | 117.43              | 4,931.43  |
| 903.   | 2.  | 2               | KJA GROUP LLC NJ                  | 0.00             | 9,635.03<br>0.00               | 0.00<br>0.00        | 9,635.03  |
|        |     |                 |                                   |                  | Per Diem Interest:             | 284.23              | 9,919.26  |
| 1001.  | 3.  | 2               | LATHROP, JEFFERY D & LISA M       | 0.00             | 6,710.15<br>0.00               | 0.00<br>0.00        | 6,710.15  |
|        |     |                 |                                   |                  | Per Diem Interest:             | 173.37              | 6,883.52  |
| 1002.  | 2.  | 2               | MAC LEAN, GREGORY & SUSAN         | 0.00             | 4,152.42<br>0.00               | 0.00<br>0.00        | 4,152.42  |
|        |     |                 |                                   |                  | Per Diem Interest:             | 97.92               | 4,250.34  |
| 1003.  | 16. | 2               | JUNG, YOUN WOO&LEE, SEUNG MOH     | 0.00             | 4,263.27<br>0.00               | 0.00<br>51.16       | 4,263.27  |
|        |     |                 |                                   |                  | Per Diem Interest:             | 74.61               | 4,337.88  |
| 1005.  | 1.  | 2               | SIMON, EILEEN                     | 0.00             | 9,727.69<br>0.00               | 0.00<br>0.00        | 9,727.69  |
|        |     |                 |                                   |                  | Per Diem Interest:             | 286.97              | 10,014.66 |
| 1102.  | 1.  | 4A              | MCH-OT RLTY LLC                   | 0.00             | 16,479.48<br>3,219.89-         | 0.00<br>0.00        | 13,259.59 |
|        |     |                 |                                   |                  | Per Diem Interest:             | 366.58              | 13,626.17 |
| 1102.  | 12. | 2               | LUMAJ HOMES LLC                   | 0.00             | 3,170.04<br>3,174.04           | 6,340.07<br>0.00    | 4.01      |
|        |     |                 |                                   |                  | Per Diem Interest:             | 0.05                | 4.06      |
| 1104.  | 11. | 2               | ELDAD SHAULOV                     | 0.00             | 5,405.77<br>0.00               | 5,282.31<br>123.46  | 123.46    |
|        |     |                 |                                   |                  | Per Diem Interest:             | 0.31                | 123.77    |
| 1203.  | 2.  | 1               | PETRONE, PAUL                     | 0.00             | 46.92<br>0.00                  | 0.00<br>0.00        | 46.92     |

| Block | Lot | Qual<br>Class  | Name                               | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|----------------|------------------------------------|--------------------|--------------------------------|---------------------|----------|
|       |     |                |                                    | Per Diem Interest: |                                | 0.62                | 47.54    |
| 1204. | 3.  | 4A             | GEZERCAN BROTHERS LLC              | 0.00               | 4,692.00<br>0.00               | 0.00<br>0.00        | 4,692.00 |
|       |     |                |                                    | Per Diem Interest: |                                | 138.41              | 4,830.41 |
| 1212. | 4.  | 2              | HEWARD,DONALD                      | 0.00               | 1,712.58<br>0.00               | 0.00<br>0.00        | 1,712.58 |
|       |     |                |                                    | Per Diem Interest: |                                | 50.52               | 1,763.10 |
| 1212. | 5.  | 1              | HEWARD,DONALD                      | 0.00               | 269.79<br>0.00                 | 0.00<br>0.00        | 269.79   |
|       |     |                |                                    | Per Diem Interest: |                                | 3.54                | 273.33   |
| 1213. | 2.  | 2              | PETER BYROS NJ LLC                 | 0.00               | 2,575.33<br>0.00               | 2,559.88<br>15.45   | 15.45    |
|       |     |                |                                    | Per Diem Interest: |                                | 0.36                | 15.81    |
| 1301. | 7.  | 2              | CASSETTA, MICHAEL T & FRANCES A    | 0.00               | 2,318.44<br>0.00               | 2,309.53<br>8.91    | 8.91     |
|       |     |                |                                    | Per Diem Interest: |                                | 0.21                | 9.12     |
| 1301. | 9.  | -C0124- -<br>2 | WONG, FRANCES                      | 0.00               | 4,002.87<br>0.00               | 0.00<br>0.00        | 4,002.87 |
|       |     |                |                                    | Per Diem Interest: |                                | 118.08              | 4,120.95 |
| 1302. | 7.  | -C0015- -<br>2 | BLACK, PHILLIP                     | 0.00               | 640.46<br>0.00                 | 0.00<br>0.00        | 640.46   |
|       |     |                |                                    | Per Diem Interest: |                                | 8.40                | 648.86   |
| 1302. | 7.  | -C0054- -<br>2 | KORTAVA, ROMAN&R. C/O LIKA KORTAVA | 0.00               | 2,144.25<br>0.00               | 2,140.32<br>11.78   | 3.93     |
|       |     |                |                                    | Per Diem Interest: |                                | 0.08                | 4.01     |
| 1303. | 10. | 1              | FARRELLY, JOSEPH & SHANNON         | 0.00               | 52.79<br>0.00                  | 0.00<br>0.00        | 52.79    |
|       |     |                |                                    | Per Diem Interest: |                                | 0.69                | 53.48    |
| 1303. | 14. | 1              | CROSSAN,MARK&GONZALEZ OTAMY        | 0.00               | 52.20<br>0.00                  | 0.00<br>0.00        | 52.20    |
|       |     |                |                                    | Per Diem Interest: |                                | 0.68                | 52.88    |
| 1303. | 24. | 1              | HOFF, ROBERT                       | 0.00               | 14.67<br>0.00                  | 0.00<br>0.00        | 14.67    |
|       |     |                |                                    | Per Diem Interest: |                                | 0.19                | 14.86    |
| 1602. | 17. | 4A             | LAKELAND, INC.                     | 0.00               | 2,412.28<br>0.00               | 0.00<br>0.00        | 2,412.28 |
|       |     |                |                                    | Per Diem Interest: |                                | 71.16               | 2,483.44 |
| 1604. | 6.  | 2              | JOHNSON, PATRICIA P                | 0.00               | 3,388.21<br>0.00               | 3,340.94<br>52.52   | 47.27    |
|       |     |                |                                    | Per Diem Interest: |                                | 0.66                | 47.93    |

| Block   | Lot   | Qual<br>Class | Name                             | Prior Yr/Prd Bal | Original Billed<br>Adjustments             | Pay Prin<br>Pay Int         | Balance                |
|---------|-------|---------------|----------------------------------|------------------|--------------------------------------------|-----------------------------|------------------------|
| 1606.   | 7.03  | -C0201-<br>2  | SHON,WON KYU & PARK,OI SEON ETAL | 0.00             | 5,216.33<br>5,216.33<br>Per Diem Interest: | 10,395.62<br>128.55<br>0.00 | 37.04<br>37.04         |
| 1606.   | 7.03  | -C0204-<br>2  | SHAH, RONAK TUSHAR ETAL          | 0.00             | 5,334.22<br>0.00<br>Per Diem Interest:     | 0.00<br>0.00<br>132.78      | 5,334.22<br>5,467.00   |
| 1702.   | 8.    | 2             | MALISH, CATHERINE                | 0.00             | 3,962.40<br>0.00<br>Per Diem Interest:     | 0.00<br>0.00<br>116.89      | 3,962.40<br>4,079.29   |
| 1805.   | 18.05 | 1             | INGLESIDE HOMEOWNERS ASSOC INC   | 0.00             | 241.64<br>0.00<br>Per Diem Interest:       | 0.00<br>0.00<br>3.17        | 241.64<br>244.81       |
| 1901.   | 7.01  | 2             | TALOCCO, ARMANDO & LINDA         | 0.00             | 6,391.09<br>0.00<br>Per Diem Interest:     | 0.00<br>0.00<br>163.96      | 6,391.09<br>6,555.05   |
| 2305.   | 1.01  | 2             | PONTE, JAVIER & JULY             | 0.00             | 10,452.61<br>0.00<br>Per Diem Interest:    | 0.00<br>0.00<br>308.35      | 10,452.61<br>10,760.96 |
| 2505.   | 8.02  | 2             | MASSOYAN,BERDJ & VARSENNE        | 0.00             | 5,294.34<br>0.00<br>Per Diem Interest:     | 5,294.33<br>0.00<br>0.00    | 0.01<br>0.01           |
| 2505.   | 8.03  | 2             | CIALDELLA, NICHOLAS & VASILIKI   | 0.00             | 5,304.90<br>0.00<br>Per Diem Interest:     | 5,302.67<br>73.78<br>0.03   | 2.23<br>2.26           |
| 2505.01 | 11.   | 2             | LADHA, HAIDERALI & LAYLA         | 0.00             | 5,544.77<br>0.00<br>Per Diem Interest:     | 0.00<br>0.00<br>163.57      | 5,544.77<br>5,708.34   |
| 2505.01 | 19.   | 2             | KUNZ, HARVEY W                   | 0.00             | 3,410.17<br>0.00<br>Per Diem Interest:     | 106.18<br>20.46<br>77.64    | 3,303.99<br>3,381.63   |
| 2605.   | 5.    | 2             | SACKS, DANIEL & JEANNETTE        | 0.00             | 3,440.41<br>0.00<br>Per Diem Interest:     | 31.53<br>53.33<br>36.05     | 3,408.88<br>3,444.93   |
| 2703.   | 2.    | 2             | TRACY, REGINA                    | 0.00             | 2,568.29<br>0.00<br>Per Diem Interest:     | 0.00<br>33.39<br>42.38      | 2,568.29<br>2,610.67   |
| 3000.   | 1.    | -C0068-<br>2  | LUCKY YOU INTERNATIONAL INC      | 0.00             | 2,968.28<br>0.00<br>Per Diem Interest:     | 4.40<br>0.00<br>62.85       | 2,963.88<br>3,026.73   |
| 3000.   | 1.    | -C0084-<br>2  | CHO, JIN HYOUNG & EUI KYOUNG     |                  | 3,055.67                                   | 3,055.66                    |                        |

| 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                | 0.01     |
|       |     |               |                      |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 3000. | 1.  | -C0107-<br>2  | CASTELLANO, GIOVANNA |                  | 3,197.60                       | 6.89                |          |
|       |     |               |                      | 0.00             | 0.00                           | 71.95               | 3,190.71 |
|       |     |               |                      |                  | Per Diem Interest:             | 22.33               | 3,213.04 |

|                                | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Total      |
|--------------------------------|-------------|-------------|-------------|-------------|------------|
| Original Billed                | 228,194.67  | 0.00        | 0.00        | 0.00        | 228,194.67 |
| Added/Omitted                  | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| Other Billing                  | 643.98-     | 0.00        | 0.00        | 0.00        | 643.98-    |
| Balance Adjustments (Prin)     | 5,814.46    | 0.00        | 0.00        | 0.00        | 5,814.46   |
| Payments (Prin)                | 70,116.43   | 0.00        | 0.00        | 0.00        | 70,116.43  |
| 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)      | 163,248.72  | 0.00        | 0.00        | 0.00        | 163,248.72 |
| 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)    | 163,248.72  | 0.00        | 0.00        | 0.00        | 163,248.72 |
| Payments (Intr)                | 961.63      | 0.00        | 0.00        | 0.00        | 961.63     |
| 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: 163,248.72  
Total Per Diem Interest: 4,233.31  
Total Balance: 167,482.03

#### 2026 DEDUCTIONS

|                     |            |                  |   |
|---------------------|------------|------------------|---|
| Number of Accts:    | 53         | Senior Citizen   | 0 |
| Land Value:         | 18,698,900 | Disabled Person  | 0 |
| Improvement Value:  | 20,219,600 | Surviving Spouse | 0 |
| Limited Exemptions: | 0          | Veteran          | 1 |
| Net Taxable Value:  | 38,918,500 | widow of Veteran | 0 |

NOTE: Balance includes Bill Year/Period Range Only.

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