

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	2.00
Lot:		Bill Year Range: 2026 to 2026	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 04/22/26	
As Of Date: 04/22/26		Assessed Value/SPTX Code Year: 2026	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 04/22/26: N	Include Other Special Charges: N	
		Include PILOT Due As Of 04/22/26: 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
5.	36.	2	PAULINO, RUTH & SANTANA, JOSE	0.00	1,928.26 0.00	0.00 0.00	1,928.26
					Per Diem Interest:	44.35	1,972.61
8.	9.						

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,290.55
					Per Diem Interest:	59.02	2,349.57
30.	22.	2	TSUI, JASMINE	0.00	2,594.05	0.12	2,593.93
					Per Diem Interest:	71.30	2,665.23
34.	23.	2	RAMOS, MANUEL D.	0.00	2,513.80	0.00	2,513.80
					Per Diem Interest:	68.06	2,581.86
35.	10.02	2	KNG REALTY GROUP LLC	0.00	2,371.59	0.69	2,370.90
					Per Diem Interest:	62.27	2,433.17
35.	48.	4A	WAY TO SUCCESS LLC	0.00	3,764.76	0.00	3,764.76
					Per Diem Interest:		

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.05	2.99
58.	7.	4A	PANICCIOLI, ANTHONY	0.00	3,133.47 0.00	0.00 0.00	3,133.47
				Per Diem Interest:		93.16	3,226.63
60.	3.	2	DURAN, DANILO, JR	0.00	3,529.17 1,764.59-	0.00 0.00	1,764.58
				Per Diem Interest:		37.72	1,802.30
69.	19.01	4A	JEREZ, JOHNATHAN & NELSON	0.00	1,002.02 0.00	0.61 0.00	1,001.41
				Per Diem Interest:		18.03	1,019.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
79.	8.01	2	RIOS, JEANETTE	0.00	3,051.68 0.00	0.00 0.00	3,051.68
					Per Diem Interest:	89.84	3,141.52
79.	27.	2	ADAMS, JACQUELINE C.	0.00	2,109.40 0.00	0.00 0.00	2,109.40
					Per Diem Interest:	51.68	2,161.08
79.	38.	2	ALBERTO, MARITZA & GARCIA, MARITZA	0.00	2,256.38 0.00	2,247.19 12.81	9.19
					Per Diem Interest:	0.29	9.48
80.	16.	4B	GONZALEZ, CARLOS	0.00	2,124.05 0.00	0.00 0.00	2,124.05
					Per Diem Interest:	86.02	2,210.07
81.	1.01	4B	220-230A GRANT ST				

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		15C		0.00	27.81	0.00	27.81
					Per Diem Interest:	0.50	28.31
89.	11.01	15C	BP PERTH AMBOY III NJ URBAN REN LLC	0.00	0.00	0.00	29.40
					Per Diem Interest:	0.53	29.93
89.	12.01	15C	BP PERTH AMBOY III NJ URBAN RENEWAL	0.00	0.00	0.00	24.63
					Per Diem Interest:	0.44	25.07
89.	13.01	15C	BP PERTH AMBOY III NJ URBAN RENEWAL	0.00	0.00	0.00	23.04
					Per Diem Interest:	0.41	23.45
93.02	1.01	4B	JORLEND OWNERS LTD.	0.00	24,651.78	0.00	24,651.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	11.34	918.70
117.	10.	1	SILVA, MICHAEL H & AGUILAR, NILO H	0.00	508.48 0.00	1.37 0.00	507.11
					Per Diem Interest:	9.13	516.24
117.	26.01	4A	BONAO REALTY, LLC	0.00	2,607.39 0.00	0.00 0.00	2,607.39
					Per Diem Interest:	71.85	2,679.24
118.	3.	4A	SHOPPES AT SMITH OAK LLC	0.00	3,703.94 0.00	0.00 0.00	3,703.94
					Per Diem Interest:	116.26	3,820.20
126.	14.	-T01 - - 4A	AT&T	0.00	3,013.46 0.00	0.00 0.00	3,013.46
					Per Diem Interest		

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
136.	1.04	-CA606- - 2	HERRERA, JUANA	0.00	1,714.53 0.00	0.00 0.00	1,714.53
					Per Diem Interest:	35.69	1,750.22
144.	14.01	2	ACEVEDO, RYAN	0.00	1,697.06 0.00	0.00 0.00	1,697.06
					Per Diem Interest:	34.98	1,732.04
149.	6.	2	DIAZ, FRANKLIN A.	0.00	3,169.26 0.00	0.00 0.00	3,169.26
					Per Diem Interest:	94.61	3,263.87
149.	23.	2	GARCIA, ANTONIO G & BARBARA D	0.00	1,944.94 0.00	0.00 0.00	1,944.94
					Per Diem Interest:	45.02	1,989.96
150.	2.</						

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,424.01
					Per Diem Interest:	25.63	1,449.64
169.	6.	2	FRANCOIS, YVONNE& ELSIE& ETHEL & G.	0.00	1,480.95	0.00	1,480.95
					Per Diem Interest:	26.66	1,507.61
173.	20.	4A	BELEM, MANUEL & NATALIA	0.00	2,548.20	0.00	2,548.20
					Per Diem Interest:	69.45	2,617.65
175.	12.	4A	RAMIREZ-PEREZ, SOLANA	0.00	4,037.67	0.00	4,037.67
					Per Diem Interest:	129.78	4,167.45
175.	42.	1	RAMIREZ, AMBIORIX	0.00	1,191.75	0.26	1,191.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.80	20.67
189.03	10.01	2	ACEVEDO, SAMUEL & MENDEZ, DAVID	0.00	2,701.30 0.00	2,500.00 0.00	201.30
				Per Diem Interest:		3.62	204.92
190.02	20.	2	ASA SERVICES LLC	0.00	1,942.56 0.00	0.00 0.00	1,942.56
				Per Diem Interest:		44.92	1,987.48
194.	1.01	4A	ABM REALTY, LLC	0.00	2,254.75 0.00	0.00 0.00	2,254.75
				Per Diem Interest:		91.32	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
208.	11.	2	XENAKIS, PAUL	0.00	3,270.96 0.00	0.00 0.00	3,270.96
					Per Diem Interest:	98.72	3,369.68
212.	11.	2	GRZECH, ALEKSANDER & LUKASZ	0.00	1,402.30 0.00	0.00 0.00	1,402.30
					Per Diem Interest:	25.24	1,427.54
222.	4.05	2	MSF 227 LLC	0.00	2,996.86 0.00	0.00 0.00	2,996.86
					Per Diem Interest:	121.37	3,118.23
228.04	3.01	4A	GULZAR PROPERTIES LLC	0.00	1,954.72 0.00	0.00 0.00	1,954.72
					Per Diem Interest:	45.42	2,000.14
230.	14.	2	WAY				

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	1,805.12
					Per Diem Interest:	39.36	1,844.48
257.	5.	2	PLASENCIA, FRANKIE	0.00	1,818.61 0.00	0.00 0.00	1,818.61
					Per Diem Interest:	39.90	1,858.51
258.	24.	4A	215 HALL AVE LLC	0.00	2,373.12 0.00	0.00 0.00	2,373.12
					Per Diem Interest:	62.36	2,435.48
262.	11.	2	HOREZGA, B. PETER	0.00	1,829.74 0.00	0.00 0.00	1,829.74
					Per Diem Interest:	40.35	1,870.09
264.	14.	2	298 ATLANTIC MGMT, LLC	0.00	1,200.49 0.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	32.54	1,360.65
279.	16.	2	BRANCO, ALDINA	0.00	2,045.84 0.00	0.00 0.00	2,045.84
					Per Diem Interest:	49.11	2,094.95
280.	12.	2	GRZANKOWSKI, LUCILLE E.	0.00	3,408.41 0.00	0.00 0.00	3,408.41
					Per Diem Interest:	104.29	3,512.70
281.	27.	2	SOROKAC, MARY	0.00	2,342.98 0.00	0.00 0.00	2,342.98
					Per Diem Interest:	61.14	2,404.12
281.	28.	4A	SOROKAC, MARY	0.00	2,292.56 0.00	0.00 0.00	2,292.56
					Per Diem Interest:	59.10	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
284.	32.	2	MKJ INVESTMENTS LLC	0.00	1,729.63 0.00	0.00 0.00	1,729.63
					Per Diem Interest:	36.30	1,765.93
284.	38.	2	CONVERY PROPERTIES LLC	0.00	2,526.51 0.00	0.00 0.00	2,526.51
					Per Diem Interest:	68.57	2,595.08
284.	39.	4A	CONVERY PROPERTIES LLC	0.00	3,002.77 0.00	0.00 0.00	3,002.77
					Per Diem Interest:	87.86	3,090.63
284.	42.	1	CONVERY PROPERTIES LLC	0.00	679.30 0.00	0.00 0.00	679.30
					Per Diem Interest:	12.23	691.53
286.	3.	2	ORTEGA, JONATHAN JOSE				

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	864.42
					Per Diem Interest:	15.56	879.98
343.	3.	2	671 CATHERINE ST LLC	0.00	3,016.72 0.00	0.00 0.00	3,016.72
					Per Diem Interest:	88.43	3,105.15
346.	1.02	1	PEREZ, MIGUEL A.	0.00	98.52 0.00	0.00 0.00	98.52
					Per Diem Interest:	3.99	102.51
347.	5.	2	PRYSZCA, WIESLAW	0.00	1,583.44 0.00	987.99 12.01	595.45
					Per Diem Interest:	14.59	610.04
353.04	2.	-C0820- - 2	CHEN, CHIN	0.00	1,836.09 0.		

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	41.42	1,897.50
376.	4.	4A	GURSKY, NEIL & BETSY	0.00	3,988.35 0.00	0.00 0.00	3,988.35
					Per Diem Interest:	127.78	4,116.13
377.	3.	4A	ESCOBAR PROPERTIES LLC	0.00	3,038.12 0.00	0.00 0.00	3,038.12
					Per Diem Interest:	89.29	3,127.41
378.01	21.	-T02 - - 4A	NEW YORK SMSA D/B/A/ VERIZON WIRE	0.00	0.00 3,013.46	0.00 0.00	3,013.46
					Per Diem Interest:	122.05	3,135.51
379.01	31.	2	FAEDO, CESAR ALEJANDRO	0.00	1,691.76 0.00	1,689.62 13.30	2.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
395.02	3.	2	PEREZ, MARIANO & ROSALBA	0.00	2,138.80 0.00	0.00 0.00	2,138.80
					Per Diem Interest:	52.87	2,191.67
400.	13.01	4A	TORRES, RIGOBERTO & KATIUSKA	0.00	2,373.94 0.00	2,359.69 0.00	14.25
					Per Diem Interest:	0.26	14.51
401.	1.01	-C0004- 2	SALVADOR, VICTORINA	0.00	911.30 0.00	0.00 0.00	911.30
					Per Diem Interest:	16.40	927.70
404.	13.	2	GRZANKOWSKI, LUCILLE E.	0.00	3,488.65 0.00	0.00 0.00	3,488.65
					Per Diem Interest:	107.54	3,596.19
414.	7.						

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	1,774.70
					Per Diem Interest:	38.13	1,812.83
459.	1.01	4A	NELVI TRANSIT, INC.	0.00	3,366.92	0.00	3,366.92
					Per Diem Interest:	102.61	3,469.53
459.	3.	4A	NELVI TRANSIT INC	0.00	2,050.07	0.00	2,050.07
					Per Diem Interest:	49.28	2,099.35
459.	5.	4A	NELVI TRANSIT, INC.	0.00	2,787.41	0.00	2,787.41
					Per Diem Interest:	79.14	2,866.55
470.	1.01	1	URETHANE SYSTEMS USA LLC	0.00	16,048.90	0.00	16,048.90

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	697,161.17	0.00	0.00	0.00	697,161.17
Added/Omitted	7,213.82	0.00	0.00	0.00	7,213.82
Other Billing	2,165.13-	0.00	0.00	0.00	2,165.13-
Balance Adjustments (Prin)	2,518.18	0.00	0.00	0.00	2,518.18
Payments (Prin)	90,097.08	0.00	0.00	0.00	90,097.08
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)	614,630.96	0.00	0.00	0.00	614,630.96
Misc.Charge Adjustments (Prin)	20.00	0.00	0.00	0.00	20.00
Misc.Charge					