

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: 05/07/26
As Of Date: 05/07/26		Assessed Value/SPTX Code Year: 2026	Include Tax Sp Charges: Y
Name/Prop Loc: Name		Include Utility Due As Of 05/07/26: N	Include Other Special Charges: Y
		Include PILOT Due As Of 05/07/26: 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
10102.	9.	2	BADALMENTI, ANGELO	0.00	4,956.40 0.00	4,954.34 68.00	2.06
					Per Diem Interest:	0.06	2.12
10102.	10.	2	BADALAMENTI, ANGELO & LONNY	0.00	5,956.69 0.00	5,954.14 84.49	2.55
					Per Diem Interest:	0.08	2.63
10401.	5.	2	ELIAS, ALYNE TRUSTEE	18,050.05	4,245.39 0.00	0.00 0.00	22,295.44
					Per Diem Interest:	2,125.20	24,420.64
10503.	4.	2	ENGLISH, PATRICK & LYNN	0.00	4,832.65 0.00	0.00 0.00	4,832.65
					Per Diem Interest:	191.97	5,024.62
10505.	6.	2	RUSIN, ANDREW	0.00	9,019.97 0.00	0.01 0.00	9,019.96
					Per Diem Interest:	392.96	9,412.92
10801.	15.	1	HERTZ, BARBARA J.	22,424.68	6,993.88 0.00	0.00 0.00	29,418.56
					Per Diem Interest:	3,314.66	32,733.22
10901.	2.	4B	SUNDANCE PROPERTIES LLC	0.00	3,118.65 0.00	3,086.58 11.48	32.07
					Per Diem Interest:	1.38	33.45
21401.	8.	2	COTTRELL, THOMAS	0.00	2,858.13 0.00	1,177.75 0.00	1,680.38
					Per Diem Interest:	40.66	1,721.04
21401.	9.	2	COTTRELL, THOMAS J	0.00	3,521.37 0.00	330.70 17.61	3,190.67
					Per Diem Interest:	137.20	3,327.87
21401.	13.	2	BILLER, WALTER A	6,183.04	2,042.91 0.00	0.00 0.00	8,225.95
					Per Diem Interest:	793.93	9,019.88
21503.	4.	2	MUSA, VIOLITA	0.00	3,272.24 0.00	3,272.04 0.00	0.20
					Per Diem Interest:	0.00	0.20
21602.	5.		STROTHER, THOMAS W		17.37	17.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.24	0.24
					Per Diem Interest:	0.00	0.24
21703.	11.	2	ANDRASCIK, ALBERT	2,309.87	2,087.34 0.00	0.00 35.48	4,397.21
					Per Diem Interest:	135.70	4,532.91
21902.	29.	2	SHAHIN, MUSTAFA/BADRAN, SAHAR	0.00	2,902.09 0.00	0.00 0.00	2,902.09
					Per Diem Interest:	99.30	3,001.39
22103.	11.	2	DWYER,CHRISTOPHER J.& LEPTY V.	0.00	3,157.18 0.00	630.92 82.09	2,526.26
					Per Diem Interest:	55.58	2,581.84
22204.	7.	2	TEMES, RITA E	0.04	2,249.16 0.00	0.00 75.34	2,249.20
					Per Diem Interest:	32.61	2,281.81
22205.	3.	2	BUSHMAN, EUGENIA	0.00	2,273.58 0.00	1,991.36 8.64	282.22
					Per Diem Interest:	11.85	294.07
22206.	41.	2	GOODMAN, HERBERT & PEARL	5,147.29	2,397.79 0.00	0.00 0.00	7,545.08
					Per Diem Interest:	710.26	8,255.34
22303.	3.	2	MALENZI,FRANCINE	16,867.34	3,964.25 0.00	0.00 0.00	20,831.59
					Per Diem Interest:	1,976.15	22,807.74
22401.	29.	2	GRUEVSKI,BLAGOJA & LOJWA	0.00	3,508.34 20.00	1.33 0.00	3,527.01
					Per Diem Interest:	168.34	3,695.35
22401.	49.	2	BUNKOSKI,JEAN	9,153.32	2,136.81 0.00	0.00 0.00	11,290.13
					Per Diem Interest:	1,066.23	12,356.36
22714.	4.	2	DIESEL, DONALD F & BEVERLY G	9,711.60	2,301.81 0.00	0.00 0.00	12,013.41
					Per Diem Interest:	1,152.84	13,166.25
22714.	7.	1	31-41 WICZ LLC	0.00	186.17 0.00	0.00 0.00	186.17
					Per Diem Interest:	3.97	190.14
23001.	3.	2	ASANI, KUJTIM/AJRIJE	250.00	1,756.80 0.00	1,756.80 0.00	250.00
					Per Diem Interest:	0.00	250.00
23007.	4.	1	WILSON, ROBERT A/MARILYN % WONG M.	0.00	7.60 0.00	0.00 0.00	7.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.16	7.76
23007.	7.	1	WILSON,ROBERT A. & MARILYN % WONG,M	0.00	5.43 0.00	0.00 0.00	5.43
				Per Diem Interest:		0.12	5.55
23007.	12.	1	ONE PINE EQUITIES HOLDINGS LLC	0.00	83.04 0.00	0.00 0.00	83.04
				Per Diem Interest:		1.77	84.81
23007.	15.	1	WILSON,ROBERT A/MARILYN B % WONG M.	0.00	28.77 0.00	0.00 0.00	28.77
				Per Diem Interest:		0.61	29.38
23007.	18.	1	WILSON,ROBERT A.& MARILYN % WONG, M	0.00	15.20 0.00	0.00 0.00	15.20
				Per Diem Interest:		0.32	15.52
33103.	11.	15F	CANAL PARK DEVELOPERS,L.L.C.	1,171.08	0.00 0.00	0.00 0.00	1,171.08
				Per Diem Interest:		1,138.23	2,309.31
33202.	18.	-C0001- - 2	LEVIN, DENNIS & WENDY	0.00	4,342.00 0.00	4,340.64 0.00	1.36
				Per Diem Interest:		0.03	1.39
33401.	1.	-C0305- - 2	NOVACK, DAVID W	5,673.94	2,280.64 0.00	0.00 0.00	7,954.58
				Per Diem Interest:		378.99	8,333.57
33401.	1.	-C0503- - 2	XU, NUO	2,074.14	1,962.59 0.00	0.00 0.00	4,036.73
				Per Diem Interest:		209.60	4,246.33
33401.	1.	-C1602- - 2	FITZGERALD,JAMES A.& PATRICIA	0.00	2,187.83 0.00	181.61 0.00	2,006.22
				Per Diem Interest:		56.30	2,062.52
33401.	1.	-C2405- - 2	CENTROWITZ, MARK	0.00	2,004.38 0.00	0.00 0.00	2,004.38
				Per Diem Interest:		56.21	2,060.59
33401.	1.	-C2707- - 2	SADOWSKI,MARY	0.00	1,703.15 0.00	4.72 0.00	1,698.43
				Per Diem Interest:		41.52	1,739.95
33401.	1.	-C4006- - 2	MORAN, BARBARA A	0.00	2,118.36 0.00	2,118.36 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Installment	Sp Charges Account Id: 25-00004	Sewer	
				Installment	Sp Charges Account Id: 25-00005	Water	
				Instl Prin Due:		3.96	Instl Int Due: 0.00
				Sp Charge Delinquent Interest:		0.01	3.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
33501.	4.	-C0108- 2	ARMANIOUS, SOLA	0.00	588.34 0.00	0.00 0.00	588.34
					Per Diem Interest:	12.55	600.89
33501.	4.	-C0110- 2	CASTANEDA, ANGEL A & JACQUELINE A	0.00	696.89 0.00	696.43 5.42	0.46
					Per Diem Interest:	0.01	0.47
33501.	4.	-C0112- 2	PAPORELLO, JEFFREY & CAMPBELL, DONNA	2,959.18	925.39 0.00	0.00 0.00	3,884.57
					Per Diem Interest:	190.90	4,075.47
33501.	4.	-C0206- 2	SHAFFER, JANIS A.	250.00	668.05 0.00	668.05 0.00	250.00
					Per Diem Interest:	0.00	250.00
33501.	4.	-C0222- 2	ANDREWS, ANNA MARIA	0.00	2,015.23 0.00	2,014.64 6.50	0.59
					Per Diem Interest:	0.03	0.62
33501.	4.	-C0914- 2	EMILIUS, JOHN/SITTY, MAUREEN	0.00	1,955.53 0.00	1,954.42 19.07	1.11
					Per Diem Interest:	0.03	1.14
33602.	1.	2	MARION, LYNN MARIE	4,981.79	2,363.68 0.00	0.00 85.09	7,345.47
					Per Diem Interest:	88.14	7,433.61
33602.	11.	2	MANCINI, CAROLYN	8,466.90	2,116.73 0.00	0.00 98.43	10,583.63
					Per Diem Interest:	15.88	10,599.51
33602.	57.	2	SARWARI, FAHIMA	2,674.82	2,476.57 0.00	0.00 0.00	5,151.39
					Per Diem Interest:	290.14	5,441.53
33701.	10.	2	DONKA, ELIZABETH M	250.00	2,120.44 0.00	2,120.44 0.00	250.00
					Per Diem Interest:	0.00	250.00
33702.	18.	4A	DE LUCCIA-LOZITO FUNERAL HOME INC	11,239.38	10,970.07 0.00	0.00 213.92	22,209.45
					Per Diem Interest:	609.22	22,818.67
33702.	31.	-C0506- 2	YANG, REBECCA	0.00	2,413.61 0.00	2,390.70 48.20	22.91
					Per Diem Interest:	0.40	23.31
33702.	31.	-C0705- 2	CORTESE, PETER/GAIL	0.00	2,441.84 0.00	0.00 0.00	2,441.84
					Per Diem Interest:	77.21	2,519.05
33702.	31.	-C1201- 2	DEN HOLLANDER, SARAH		2,098.82	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		1,449.58	0.00	39.88	3,548.40
					Per Diem Interest:	102.91	3,651.31
33702.	36.	2	DE LUCA, JOAN E/MICHAEL	881.91	2,695.30 0.00	0.00 43.12	3,577.21
					Per Diem Interest:	114.47	3,691.68
33801.	1.	2	MARSHALL, ANDREW	7,337.98	1,834.50 0.00	0.00 0.00	9,172.48
					Per Diem Interest:	853.47	10,025.95
33802.	10.	2	GUERRIERO, ANGELO M/LISA G	6,617.80	3,076.31 0.00	0.00 138.43	9,694.11
					Per Diem Interest:	29.09	9,723.20
33803.	50.	-C0002- - 4A	KTR REALTY LLC	1,361.70	1,219.02 0.00	0.00 0.00	2,580.72
					Per Diem Interest:	130.00	2,710.72
33803.	50.	-C0006- - 4A	SR & AR PROPERTIES LLC	3,817.15	3,374.82 0.00	0.00 0.00	7,191.97
					Per Diem Interest:	362.39	7,554.36
33803.	50.	-C0007- - 4A	SR & AR PROPERTIES LLC	1,180.28	1,099.62 0.00	0.00 0.00	2,279.90
					Per Diem Interest:	114.74	2,394.64
33901.	28.	2	DE DIOS, ARTURO & NORMA	26,081.91	6,126.02 0.00	0.00 269.54	32,207.93
					Per Diem Interest:	128.83	32,336.76
34201.	10.	2	FEDERATION OF BALKAN AMERICAN ASSOC	0.00	3,034.52 0.00	0.00 16.69	3,034.52
					Per Diem Interest:	128.97	3,163.49
34301.	20.	2	FIGORE, JOHN W & JANET	0.00	2,569.84 0.00	1,179.16 20.84	1,390.68
					Per Diem Interest:	50.06	1,440.74
34301.	29.	-C0403- - 2	BARNHURST, REGINA E	0.00	1,977.78 0.00	1,974.35 21.73	3.43
					Per Diem Interest:	0.10	3.53
44502.	7.	-C2030- - 2	PALUMBO, DARLENE	0.00	1,449.69 0.00	1,441.04 46.89	8.65
					Per Diem Interest:	0.10	8.75
44502.	7.	-C3044- - 2	BLAKELY, ANGELA	0.00	537.87 0.00	0.00 0.00	537.87
					Per Diem Interest:	11.47	549.34
44502.	7.	-C5084- - 2	ECKERT, CATHERINE M	564.28	537.87 0.00	0.00 0.00	1,102.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	78.30	1,180.45
44701.	3.	1	TWO BRIDGES ROAD LLC	3,623.40	905.85 0.00	0.00 0.00	4,529.25
					Per Diem Interest:	449.06	4,978.31
45002.	1.	2	BODNER, ARPAD & DANUTA	0.00	2,684.45 0.00	2,682.60 31.47	1.85
					Per Diem Interest:	0.06	1.91
45004.	7.	2	ATELIER INC	0.00	2,407.64 0.00	0.00 0.00	2,407.64
					Per Diem Interest:	75.57	2,483.21
45011.	14.	2	SMENTKOWSKI, MATTHEW/JEANCAN	28.61	2,893.95 0.00	0.00 128.78	2,922.56
					Per Diem Interest:	10.23	2,932.79
45102.	10.	2	VAN ZANT, ROBERT F. & MARIE T.	0.00	1,623.83 0.00	1,615.38 28.42	8.45
					Per Diem Interest:	0.26	8.71
45211.	10.	2	HO HO PROPERTIES LLC	0.00	2,476.03 0.00	2,217.55 62.51	258.48
					Per Diem Interest:	2.07	260.55
45303.	5.	2	BRIERE,JODY M.& VIVANI,FRANCIS H.	1,842.44	1,714.01 0.00	0.00 0.00	3,556.45
					Per Diem Interest:	253.62	3,810.07
45306.	12.	2	EHSS PROPERTIES LLC	0.00	942.22 0.00	0.00 0.00	942.22
					Per Diem Interest:	20.10	962.32
45404.	5.	2	SCHENCK, LARRY D & NATALIE A	5,744.47	1,436.12 0.00	0.00 0.00	7,180.59
					Per Diem Interest:	766.85	7,947.44
45515.	2.	2	SALI, BAJRAM	0.00	2,416.87 0.00	2,404.34 12.66	12.53
					Per Diem Interest:	0.50	13.03

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	
Original Billed	179,381.28	0.00	0.00	0.00	179,381.28	
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)	0.00	0.00	0.00	0.00	0.00	
Payments (Prin)	56,637.76	0.00	0.00	0.00	56,637.76	
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00	
NSF (Prin)	3,460.23	0.00	0.00	0.00	3,460.23	
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00	
Tax Balance (Prin + Pnlt)	126,203.75	0.00	0.00	0.00	126,203.75	
Misc.Charge Adjustments (Prin)	20.00	0.00	0.00	0.00	20.00	
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)	126,223.75	0.00	0.00	0.00	126,223.75	
Payments (Intr)	1,843.92	0.00	0.00	0.00	1,843.92	
NSF (Intr)	122.96	0.00	0.00	0.00	122.96	
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00	
	Prior Yr/Prd	Yr/Prd Range	Install Prin	Install Intr	Interest	Total
Tax Accounts	190,369.97	126,223.75			19,262.52	335,856.24
Tax Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Tax Sp.Charges	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges	0.00	0.00	3.96	0.00	0.01	3.97
Total	190,369.97	126,223.75	3.96	0.00	19,262.53	335,860.21

2026 DEDUCTIONS

Number of Accts:	74	Senior Citizen	3
Land Value:	16,677,700	Disabled Person	2
Improvement Value:	17,697,100	Surviving Spouse	1
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	34,374,800	Widow of Veteran	0

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