

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 4	Include Interest Through: 05/27/26	
As Of Date: 05/27/26		Assessed Value/SPTX Code Year: 2026	Include Tax Sp Charges: N	
Name/Prop Loc: Prop Loc		Include Utility Due As Of 05/27/26: N	Include Other Special Charges: N	
		Include PILOT Due As Of 05/27/26: N		
		Skip Exclude From Tax Sale Accounts: N		

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
100.	17.	2	134 FOREST AVENUE	0.00	5,295.95 0.00 Per Diem Interest:	3,881.73 23.73 0.71	1,414.22 1,414.93
100.	26.	2	89 HILLSIDE AVENUE	0.00	5,569.48 0.00 Per Diem Interest:	2,784.74 0.00 25.37	2,784.74 2,810.11
101.	4.01	2	157 MOUNTAIN AVENUE	0.00	8,862.78 0.00 Per Diem Interest:	4,431.39 0.00 46.78	4,431.39 4,478.17
102.	9.	2	84 ARLINGTON AVENUE	0.00	724.36 0.00 Per Diem Interest:	362.18 0.00 2.09	362.18 364.27
200.	48.	2	102 SMULL AVENUE	0.00	6,462.90 0.00 Per Diem Interest:	3,231.45 0.00 31.18	3,231.45 3,262.63
200.	55.	2	84 SMULL AVENUE	0.00	5,735.79 0.00 Per Diem Interest:	2,867.90 31.53 26.45	2,867.89 2,894.34
201.	25.	2	164 SMULL AVENUE	0.00	8,014.71 0.00 Per Diem Interest:	4,010.54 38.09 41.22	4,004.17 4,045.39
205.	12.	2	199 FOREST AVENUE	4,129.63	8,389.95 0.00 Per Diem Interest:	0.00 0.00 637.36	12,519.58 13,156.94
206.	6.	2	12 CRANE AVENUE	1,802.82	5,485.63 0.00 Per Diem Interest:	0.00 175.55 25.51	7,288.45 7,313.96
207.	9.	2	20 GATES AVENUE	0.00	4,185.36 0.00 Per Diem Interest:	2,092.68 0.00 16.37	2,092.68 2,109.05
208.	11.	1	101 FOREST AVENUE	0.00	736.73 0.00 Per Diem Interest:	0.00 0.00 26.16	736.73 762.89
208.	65.		72 GROVER LANE		6,729.55	6,725.88	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3.67
					Per Diem Interest:	0.02	3.69
302.	30.	2	56 ELMWOOD TERRACE	11,736.81	5,502.13 0.00	0.00 0.00	17,238.94
					Per Diem Interest:	2,026.32	19,265.26
400.	22.	2	17 PLEASANT AVENUE	0.00	5,438.90 0.00	2,719.45 0.00	2,719.45
					Per Diem Interest:	24.52	2,743.97
407.	5.	2	17 CROSSBROOK LANE	0.00	5,983.20 0.00	0.00 149.58	5,983.20
					Per Diem Interest:	62.82	6,046.02
407.	11.	2	5 CROSSBROOK LANE	0.00	6,516.51 0.00	3,261.52 39.10	3,254.99
					Per Diem Interest:	31.48	3,286.47
502.	11.	2	27 THRUMONT ROAD	0.00	4,761.27 0.00	0.00 103.56	4,761.27
					Per Diem Interest:	65.47	4,826.74
503.	37.	2	15 FARRINGTON STREET	0.00	5,498.00 0.00	2,749.00 0.00	2,749.00
					Per Diem Interest:	24.91	2,773.91
505.	9.	2	20 WOODROW PLACE	0.00	4,412.15 0.00	2,206.08 49.64	2,206.07
					Per Diem Interest:	17.85	2,223.92
506.	25.	2	18 LAUREL PLACE	0.00	4,093.26 0.00	2,046.63 0.00	2,046.63
					Per Diem Interest:	15.78	2,062.41
507.	24.	2	46 WASHINGTON AVENUE	0.00	4,674.68 0.00	4,670.82 8.41	3.86
					Per Diem Interest:	0.02	3.88
508.	3.	2	196 CENTRAL AVENUE	0.00	4,399.86 0.00	2,199.93 0.00	2,199.93
					Per Diem Interest:	17.77	2,217.70
508.	14.	2	19 WASHINGTON AVENUE	0.00	4,384.66 0.00	0.00 0.00	4,384.66
					Per Diem Interest:	107.33	4,491.99
601.	30.	2	169 CENTRAL AVENUE	0.00	4,939.96 0.00	2,518.32 64.22	2,421.64
					Per Diem Interest:	20.65	2,442.29
601.	54.	2	14 WESTOVER TERRACE	0.00	7,113.04 0.00	3,556.52 118.46	3,556.52

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	35.40	3,591.92
602.	6.	2	12 OATES TERRACE	0.00	6,766.67 0.00	11.45 109.96	6,755.22
					Per Diem Interest:	129.96	6,885.18
603.	19.	2	17 TAYLOR DRIVE	0.00	6,434.04 0.00	3,548.91 72.38	2,885.13
					Per Diem Interest:	26.68	2,911.81
603.	28.13	1	TEMPESTA TERRACE	0.00	646.02 0.00	0.00 0.00	646.02
					Per Diem Interest:	22.93	668.95
705.	3.	2	26 WOODLAND ROAD	0.00	8,040.83 0.00	8,012.15 28.68	28.68
					Per Diem Interest:	0.11	28.79
707.	6.	2	14 WOODLAND ROAD	0.00	8,634.61 0.00	4,317.31 0.00	4,317.30
					Per Diem Interest:	45.29	4,362.59
708.	2.	2	5 WOODLAND ROAD	0.00	11,959.53 0.00	5,984.92 61.76	5,974.61
					Per Diem Interest:	66.84	6,041.45
800.	28.	2	29 DODD ROAD	0.00	4,845.12 0.00	3,339.65 25.11	1,505.47
					Per Diem Interest:	8.74	1,514.21
801.	24.	2	5 GRAY STREET	3,556.88	3,981.93 0.00	0.00 0.00	7,538.81
					Per Diem Interest:	376.12	7,914.93
801.	30.	2	15 GRAY STREET	0.00	4,223.84 0.00	2,113.20 15.34	2,110.64
					Per Diem Interest:	16.61	2,127.25
803.	2.	2	74 RAVINE AVENUE	0.00	4,611.45 0.00	2,976.20 23.80	1,635.25
					Per Diem Interest:	10.43	1,645.68
900.	19.	2	80 FAIRFIELD AVENUE	0.00	5,098.02 0.00	2,549.01 122.67	2,549.01
					Per Diem Interest:	1.27	2,550.28
905.	9.	2	49 HILLCREST ROAD	0.00	7,643.68 0.00	3,821.84 38.85	3,821.84
					Per Diem Interest:	38.85	3,860.69
906.	12.	2	70 WESTOVER AVENUE	0.00	5,254.72 0.00	2,627.36 0.00	2,627.36
					Per Diem Interest:	23.33	2,650.69

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1000.	5.	4A	747 BLOOMFIELD AVENUE	17,939.52	8,462.80 0.00 Per Diem Interest:	0.00 0.00 2,976.99	26,402.32 29,379.31
1002.	7.	2	23 FAIRFIELD AVENUE	0.00	10,662.00 0.00 Per Diem Interest:	10,258.98 62.56 1.41	403.02 404.43
1002.	13.	2	45 FAIRFIELD AVENUE	0.00	10,890.17 0.00 Per Diem Interest:	0.00 0.00 338.28	10,890.17 11,228.45
1100.	2.	4A	704 PASSAIC AVENUE	0.00	7,834.65 0.00 Per Diem Interest:	3,917.33 0.00 40.10	3,917.32 3,957.42
1101.	16.	2	44 STONYBROOK ROAD	0.00	4,032.79 0.00 Per Diem Interest:	5.12 0.00 94.53	4,027.67 4,122.20
1101.	43.	2	140 FAIRFIELD AVENUE	0.00	4,410.77 0.00 Per Diem Interest:	3,728.81 16.74 2.05	681.96 684.01
1101.	52.	2	20 SPRING LANE	0.00	4,755.77 0.00 Per Diem Interest:	0.00 0.00 120.50	4,755.77 4,876.27
1101.	56.	2	9 SPRING LANE	0.00	243.29 0.00 Per Diem Interest:	243.27 0.43 0.00	0.02 0.02
1103.	1.	2	34 NATALIE DRIVE	0.00	8,531.52 0.00 Per Diem Interest:	4,265.76 32.60 44.62	4,265.76 4,310.38
1200.	3.	-C852C- 4A	185 FAIRFIELD AVE 2-C	0.00	2,694.02 0.00 Per Diem Interest:	1,347.01 6.88 7.78	1,347.01 1,354.79
1200.	3.	-C853C- 4A	185 FAIRFIELD AVE 3-C	0.00	2,694.02 0.00 Per Diem Interest:	1,350.00 4.79 7.77	1,344.02 1,351.79
1200.	3.	-C853D- 4A	185 FAIRFIELD AVE 3-D	0.00	2,694.02 0.00 Per Diem Interest:	1,350.00 4.79 7.77	1,344.02 1,351.79
1200.	3.	-C953B- 4A	195 FAIRFIELD AVE 3-B	0.00	2,324.28 0.00 Per Diem Interest:	0.00 0.00 42.63	2,324.28 2,366.91
1200.	3.	-C954A- -	195 FAIRFIELD AVE 4-A		2,324.28	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	2,324.28
					Per Diem Interest:	42.63	2,366.91
1200.	3.	-C954B- 4A	195 FAIRFIELD AVE 4-B	0.00	2,324.28 0.00	0.00 0.00	2,324.28
					Per Diem Interest:	42.63	2,366.91
1201.	2.	1	PASSAIC AVENUE	0.00	16,485.76 0.00	0.00 0.00	16,485.76
					Per Diem Interest:	585.25	17,071.01
1201.	16.	4B	8 YORK AVENUE	0.00	37,936.20 0.00	0.00 0.00	37,936.20
					Per Diem Interest:	1,298.41	39,234.61
1201.	21.	1	FAIRFIELD AVENUE REAR	0.00	1,319.52 0.00	0.00 0.00	1,319.52
					Per Diem Interest:	46.85	1,366.37
1401.	4.	4B	267 FAIRFIELD AVENUE	0.00	35,327.40 0.00	516.43 362.11	34,810.97
					Per Diem Interest:	872.65	35,683.62
1501.	7.	4B	15 HENDERSON DRIVE	0.00	144,322.50 0.00	143,783.21 414.67	539.29
					Per Diem Interest:	3.12	542.41
1501.	8.	4B	21 HENDERSON DRIVE	0.00	295,745.67 0.00	294,588.54 856.79	1,157.13
					Per Diem Interest:	6.69	1,163.82
1600.	1.	1	1213 BLOOMFIELD AVENUE	0.00	4,939.96 0.00	2,385.58 88.92	2,554.38
					Per Diem Interest:	33.97	2,588.35
1600.	2.	1	1191 BLOOMFIELD AVENUE	0.00	1,542.19 0.00	0.00 0.00	1,542.19
					Per Diem Interest:	54.74	1,596.93
1600.	25.	-C0031- 2	31 MC NISH WAY	0.00	5,491.13 0.00	2,745.57 0.00	2,745.56
					Per Diem Interest:	24.86	2,770.42
1600.	25.	-C0041- 2	41 MC NISH WAY	0.00	6,123.40 0.00	3,061.70 66.72	3,061.70
					Per Diem Interest:	28.97	3,090.67
1602.	2.	-C191A- 4A	1019 BLOOMFIELD AVE 1-A	0.00	1,474.84 0.00	736.60 5.08	738.24
					Per Diem Interest:	4.28	742.52
1602.	2.	-C191B- 4A	1019 BLOOMFIELD AVE 1-B	0.00	1,474.84 0.00	736.60 5.08	738.24

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		4.28	742.52
1602.	2.	-C251A- 4A	1025 BLOOMFIELD AVE 1-A	0.00	1,469.34 0.00	1,468.72 0.01	0.62
				Per Diem Interest:		0.00	0.62
1603.	1.	4A	995 BLOOMFIELD AVENUE	0.00	12,370.50 0.00	6,185.25 50.84	6,185.25
				Per Diem Interest:		69.58	6,254.83
1807.	7.	2	56 ST CHARLES AVENUE	5,191.18	5,166.75 0.00	0.00 0.00	10,357.93
				Per Diem Interest:		712.76	11,070.69
1900.	8.	2	52 DISTLER AVENUE	0.00	5,059.54 0.00	2,529.77 0.00	2,529.77
				Per Diem Interest:		22.06	2,551.83
1900.	14.	1	28 DISTLER AVENUE	0.00	126.46 0.00	0.00 0.00	126.46
				Per Diem Interest:		4.49	130.95
1901.	8.	2	DISTLER AVENUE	0.00	140.20 0.00	0.00 0.00	140.20
				Per Diem Interest:		4.98	145.18
1902.	2.	2	2 ALDRIN DRIVE	0.00	8,164.53 0.00	4,082.27 0.00	4,082.26
				Per Diem Interest:		42.24	4,124.50
2000.	11.	1	7 KIRKPATRICK LANE	0.00	426.10 0.00	0.00 0.00	426.10
				Per Diem Interest:		15.13	441.23
2000.	12.	1	9 KIRKPATRICK LANE	0.00	313.39 0.00	0.00 0.00	313.39
				Per Diem Interest:		11.13	324.52
2000.	20.	1	PASSAIC AVENUE	0.00	111.34 0.00	0.00 0.00	111.34
				Per Diem Interest:		3.95	115.29
2201.	23.	2	10 KLIMBACK COURT	0.00	6,095.91 0.00	0.00 0.00	6,095.91
				Per Diem Interest:		168.07	6,263.98
2201.	55.	2	32 LOUGHEED AVENUE	0.00	6,513.76 0.00	6,513.65 0.00	0.11
				Per Diem Interest:		0.00	0.11
2201.	59.	2	24 LOUGHEED AVENUE	0.00	7,232.62 0.00	3,619.92 43.40	3,612.70
				Per Diem Interest:		36.14	3,648.84

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2201.	69.	-C006A- 2	580 BLOOMFIELD AVE 6-A	0.00	2,825.97 0.00 Per Diem Interest:	1,412.99 0.00 8.16	1,412.98 1,421.14
2201.	69.	-C007B- 2	580 BLOOMFIELD AVE 7-B	0.00	2,825.97 0.00 Per Diem Interest:	0.00 0.00 54.16	2,825.97 2,880.13
2203.	3.	-C001A- 4A	616 BLOOMFIELD AVE 1-A	0.00	3,256.19 0.00 Per Diem Interest:	1,628.10 0.00 10.34	1,628.09 1,638.43
2203.	3.	-C001B- 4A	616 BLOOMFIELD AVE 1-B	0.00	3,256.19 0.00 Per Diem Interest:	0.00 100.94 14.66	3,256.19 3,270.85
2203.	3.	-C002A- 4A	616 BLOOMFIELD AVE 2-A	0.00	2,817.73 0.00 Per Diem Interest:	0.00 21.84 78.20	2,817.73 2,895.93
2203.	3.	-C003A- 4A	616 BLOOMFIELD AVE 3-A	0.00	1,924.30 0.00 Per Diem Interest:	962.15 20.31 5.56	962.15 967.71
2203.	26.	2	59 HOLIDAY DRIVE	0.00	5,643.70 0.00 Per Diem Interest:	2,828.81 18.89 25.76	2,814.89 2,840.65
2203.	29.	2	7 LIDDY PLACE	0.00	8,638.74 0.00 Per Diem Interest:	8,638.54 0.00 0.00	0.20 0.20
2205.	3.	-C001A- 2	666 BLOOMFIELD AV UNIT 1	0.00	2,417.75 0.00 Per Diem Interest:	2,417.44 7.32 0.00	0.31 0.31
2205.	3.	-C0010- 2	666 BLOOMFIELD AV UNIT 27	0.00	2,821.85 0.00 Per Diem Interest:	1,410.93 0.00 8.15	1,410.92 1,419.07
2301.	8.	2	115 LANE AVENUE	0.00	4,594.96 0.00 Per Diem Interest:	4,594.94 0.16 0.00	0.02 0.02
2301.	9.	2	113 LANE AVENUE	0.00	5,162.62 0.00 Per Diem Interest:	2,581.31 0.00 22.73	2,581.31 2,604.04
2302.	4.	2	279 WESTVILLE AVENUE	18.75	6,934.36 0.00 Per Diem Interest:	0.00 0.00 247.69	6,953.11 7,200.80
2400.	4.		7 PARK TERRACE		3,980.55	1,994.91	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	10.41	1,985.64
					Per Diem Interest:	14.98	2,000.62
2603.	22.	2	30 DEERFIELD ROAD	0.00	5,764.66	2,882.33	2,882.33
					Per Diem Interest:	26.64	2,908.97
2604.	4.	1	8 DEERFIELD ROAD	0.00	5,899.36	2,949.68	2,949.68
					Per Diem Interest:	27.52	2,977.20
2605.	15.	2	133 RUNNYMEDE ROAD	0.00	4,255.45	2,127.73	2,127.72
					Per Diem Interest:	16.83	2,144.55
2606.	20.	2	40 BEECHWOOD ROAD	0.00	5,084.28	2,542.14	2,542.14
					Per Diem Interest:	22.22	2,564.36
2607.	3.	2	82 DEERFIELD ROAD	0.00	4,469.88	2,234.94	2,234.94
					Per Diem Interest:	18.22	2,253.16
2607.	4.	2	80 DEERFIELD ROAD	0.00	4,123.58	2,061.79	2,061.79
					Per Diem Interest:	15.97	2,077.76
2607.	12.	2	33 DAWSON DRIVE	0.00	4,625.20	3,297.07	1,328.13
					Per Diem Interest:	3.32	1,331.45
2608.	2.	2	173 RUNNYMEDE ROAD	0.00	3,219.16	1,609.58	1,609.58
					Per Diem Interest:	10.09	1,619.67
2800.	10.	2	135 ORTON ROAD	0.00	6,144.02	3,098.50	3,045.52
					Per Diem Interest:	28.76	3,074.28
2804.	15.	2	48 BRIAN ROAD	0.00	6,978.34	42.49	6,935.85
					Per Diem Interest:	196.94	7,132.79
2901.	7.06	2	4 REIHER COURT	0.00	10,286.76	5,143.38	5,143.38
					Per Diem Interest:	56.03	5,199.41
2901.	14.	2	13 ORTON ROAD	0.00	7,449.79	3,724.90	3,724.89
					Per Diem Interest:	37.59	3,762.48
2901.	20.	2	31 ORTON ROAD	0.00	7,088.30	3,544.15	3,544.15

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		35.24	3,579.39
3000.	12.	2	31 LOMBARD DRIVE	0.00	6,780.49 0.00	6,780.45 0.00	0.04
				Per Diem Interest:		0.00	0.04
3000.	13.	2	29 LOMBARD DRIVE	0.00	6,089.04 0.00	2,416.49 83.51	3,672.55
				Per Diem Interest:		46.49	3,719.04
3000.	15.	2	25 LOMBARD DRIVE	0.00	7,363.20 0.00	7,336.25 52.58	26.95
				Per Diem Interest:		0.09	27.04
3001.	10.	2	12 LOMBARD DRIVE	0.00	6,696.57 0.00	3,348.29 14.70	3,348.28
				Per Diem Interest:		32.70	3,380.98
3100.	2.	2	375 PASSAIC AVENUE	0.00	5,275.33 0.00	2,637.67 0.00	2,637.66
				Per Diem Interest:		23.46	2,661.12
3101.	7.	1	PASSAIC AVENUE REAR	0.00	309.27 0.00	155.26 2.27	154.01
				Per Diem Interest:		0.89	154.90
3200.	6.	1	BEECHTREE ROAD REAR	0.00	481.08 0.00	0.00 0.00	481.08
				Per Diem Interest:		17.08	498.16
3200.	7.	1	BEECHTREE ROAD REAR	0.00	274.90 0.00	0.00 0.00	274.90
				Per Diem Interest:		9.76	284.66
3200.	8.	1	BEECHTREE ROAD REAR	0.00	618.53 0.00	0.00 0.00	618.53
				Per Diem Interest:		21.96	640.49
3301.	1.	2	15 BEECHTREE ROAD	0.00	6,556.37 0.00	3,278.19 0.00	3,278.18
				Per Diem Interest:		31.79	3,309.97
3302.	11.	2	12 VAN NESS PLACE	0.00	7,042.94 0.00	3,521.47 110.21	3,521.47
				Per Diem Interest:		34.95	3,556.42
3307.	5.	2	4 WHITAKER PLACE	0.00	6,983.84 0.00	3,491.92 0.00	3,491.92
				Per Diem Interest:		34.56	3,526.48

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	539,632.73	539,632.27	0.00	0.00	1,079,265.00
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)	48.34	48.34	0.00	0.00	0.00
Payments (Prin)	434,076.96	257,656.68	0.00	0.00	691,733.64
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)	105,604.11	281,927.25	0.00	0.00	387,531.36
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)	105,604.11	281,927.25	0.00	0.00	387,531.36
Payments (Intr)	3,751.84	192.68	0.00	0.00	3,944.52
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: 44,375.59
Current Balance: 387,531.36
Total Per Diem Interest: 13,160.48
Total Balance: 445,067.43

2026 DEDUCTIONS

Number of Accts:	117	Senior Citizen	0
Land Value:	36,033,700	Disabled Person	0
Improvement Value:	42,362,100	Surviving Spouse	0
Limited Exemptions:	0	Veteran	4
Net Taxable Value:	78,395,800	widow of Veteran	1

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