

Block	Lot	Qual	Owner Name	Property Location	Class	Prior Year/Prd Balance	Original Billed	Adjustments	Pay Prin	Pay Int	Tax Interest	Tax Sp.Charges Prev Balance	Tax Sp.Charges Current Charges	Tax Sp.Charges Install Prin Balance	Tax Sp.Charges Install Int Balance	Tax Sp.Charges Per Diem Interest	Balance
3	38		MAZLY, RANY & AMIRA MOHAMED	MCNACHIE RD REAR	1	0.00	3,950.00	0	295.00	1.57	0	0	0	0	0	0	297.10
16	28		LECKE FAMILY INVESTMENTS, LLC	395-50 RIVER ST	4B	0.00	20,088.00	0	0	0	720.63	0	0	0	0	0	20,788.63
17	14		PERPEPAI, VICTOR	381 HUDSON ST	4A	0.00	6,328.00	0	0	0	192.79	0	0	0	0	0	6,520.79
17	15		383 HUDSON, LLC	383 HUDSON ST	2	0.00	3,182.00	0	1,591.00	0.00	12.13	0	0	0	0	0	1,603.13
17	23		MAV HOLDINGS LLC	399 HUDSON ST	2	0.00	4,036.00	0	0	0	104.56	0	0	0	0	0	4,140.56
18	18		AHMED, OMAR & RAFAAT	29 GREENLAND AVE	2	0.00	4,725.00	0	3.72	0.00	130.90	0	0	0	0	0	4,859.318
25	53		PIZZA, MICHAEL A. & ROCHELLE	323 JACKSON AVE	2	0.00	5,188.00	0	0	0	148.90	0	0	0	0	0	5,336.90
32	10		TORTORICI, PELLEGRINO & ROSINA	31 FRANKLIN ST	2	0.00	9,350.00	0	4,675.00	67.23	61.47	0	0	0	0	0	4,736.47
32	20		301 WASHINGTON AVENUE, LLC	301 WASHINGTON AVE	2	0.00	3,590.00	0	1,795.00	7.69	15.39	0	0	0	0	0	1,810.39
32	22		CONTERAS, MARIA AUGUSTA AUCANCELA	307 WASHINGTON AVE	2	0.00	7,896.00	0	3,948.00	24.62	49.84	0	0	0	0	0	3,997.84
35	41		TORTORICI, ROSINA	275 JACKSON AVE	2	0.00	6,122.00	0	3,061.65	50.12	35.65	0	0	0	0	0	3,096.65
36.02	9		LOURENCO, EUGENIO P & M. LLUISA	61 FREDERICK ST	2	0.00	6,566.00	0	0	0	201.96	0	0	0	0	0	6,767.96
37	1.01		HAS LUX INC	233-35 WASHINGTON AVE.	2	0.00	5,134.00	0	2.27	0.00	146.69	0	0	0	0	0	5,278.42
37	8	-C23BA--	LOURENCO, LUISA & EUGENIO	238 JACKSON AVE	2	0.00	3,718.00	0	0	0	92.31	0	0	0	0	0	3,810.31
37	8	-C23BB--	LOURENCO, LUISA & EUGENIO	238 JACKSON AVE	2	0.00	2,708.00	0	0	0	57.08	0	0	0	0	0	2,765.08
38	2		PUNTAESCCA, RICHARD JR. & RORY	12 FREDERICK ST	2	0.00	5,274.00	0	928.76	71.24	78.92	0	0	0	0	0	4,424.16
38	7		PEREZ, LUZ C	230 WASHINGTON AVE.	2	0.00	4,000.00	0	0	0	154.00	0	0	0	0	0	4,154.00
39.01	22.01		37 E BROADWAY LLC	37 E BROADWAY	4A	0.00	10,702.00	0	5,351.00	92.62	72.29	0	0	0	0	0	5,423.29
39.06	4		ANDEMI RLTY, LLC C/O MARIUSZ, EDYTA	216 GRACE PL	2	0.00	3,138.00	0	0	0	69.98	0	0	0	0	0	3,207.98
40	10		SPRULL, JOSEPH J & RUTHIE M	184 WASHINGTON AVE.	2	0.00	6,698.00	0	0	0	207.04	0	0	0	0	0	6,905.04
46.01	11		GRANDPA GRACE LLC	146 LIBERTY ST	4A	0.00	8,834.00	0	4,417.00	0.00	57.34	0	0	0	0	0	4,474.34
46.01	22		MARROQUIN, FREDY HUMBERTO	201 LODI ST	2	0.00	4,288.00	0	2,144.00	11.80	20.97	0	0	0	0	0	2,164.97
49	19		MENDEZ, JUAN, CYNTHIA & MICHELLE	149 LODI ST.	2	0.00	4,860.00	0	2,430.00	42.32	25.55	0	0	0	0	0	2,455.55
49	23		BACA REALTY LLC C/O J REUBEN TRAN	137 LODI ST	4A	0.00	9,350.00	0	0	0	309.15	0	0	0	0	0	9,659.15
51	1.02		A 1 PROPERTY MANAGEMENT @ REAL EST	108 TROAST ST	2	0.00	11,136.00	0	5,568.00	37.87	75.76	0	0	0	0	0	5,643.76
54	7		CAFE COLOMBIA BAKERY DELY MKRT LLC	56 PINK ST	4A	0.00	5,474.00	0	2,737.00	0.00	30.46	0	0	0	0	0	2,767.46
58	19.02		HOUSING DEVELOPMENT CORP OF BERGEN CO	147-153 HUDSON ST	4A	0.00	27,712.00	0	13,875.53	364.64	208.05	0	0	0	0	0	14,044.52
60	29		PEREZ, JAIME & TERESA C/O ALBA PEREZ	10 VAN WETERING	2	0.00	5,410.00	0	2,711.56	48.66	29.85	0	0	0	0	0	2,738.29
61.01	2.02		GIORDANO, DAVID	34 VAN WETERING PL	4A	0.00	10,862.00	0	5,431.00	165.52	71.57	0	0	0	0	0	5,504.57
67	32		131-133 HUDSON STREET LLC	131 HUDSON ST	4A	0.00	10,358.00	0	0	0	347.95	0	0	0	0	0	10,705.95
74	7		PARISI, ANGELO R. & AUSILIA	99 KANSAS ST	2	0.00	4,402.00	0	2,201.00	0.00	21.89	0	0	0	0	0	2,222.89
75.01	1.01		37 FAIR ST. LLC	37 FAIR ST.	4A	0.00	8,022.00	0	4,011.00	82.62	50.85	0	0	0	0	0	4,061.85
75.01	8		MENDEZ, JUAN, MICHELLE, CYNTHIA	96 KANSAS ST	2	0.00	6,806.00	0	0	0	211.20	0	0	0	0	0	7,017.20
76	29		GRADOS, FELIX	28 GREEN ST	2	0.00	2,454.00	0	1,227.27	6.82	8.72	0	0	0	0	0	2,462.99
78	8		PARISI, ANGELO & AUSILIA	123 ENGLISH ST	2	0.00	4,234.00	0	2,117.00	24.39	20.54	0	0	0	0	0	2,137.54
78	10		PARISI, ANGELO R. & AUSILIA	93 SO STATE ST	2	0.00	4,446.00	0	2,223.00	26.41	22.24	0	0	0	0	0	2,245.24
81	3		IRONSMITH PROPERTY HOLDING LLC NJ	192 LODI ST	4A	0.00	7,440.00	0	0	0	235.61	0	0	0	0	0	7,675.61
82.01	3		MVP GREEN STREET LLC	87 GREEN ST	1	0.00	10,442.00	0	0	0	351.19	0	0	0	0	0	10,793.19
86	26		JWC MANAGEMENT LLC	163 LIBERTY ST	4A	0.00	15,414.00	0	76.89	0.00	537.92	0	0	0	0	0	15,875.03
100	7.A	-C0201--	NORTHERN AFFILIATES LLC	211 ESSEX ST	4A	0.00	12,668.00	0	6,334.00	60.50	88.01	0	0	0	0	0	6,422.01
100	7.A	-C0202--	NORTHERN AFFILIATES LLC	211 ESSEX ST	4A	0.00	10,952.00	0	5,476.00	51.07	74.29	0	0	0	0	0	5,550.29
100	7.A	-C0205--	NORTHERN AFFILIATES LLC	211 ESSEX ST	4A	0.00	5,718.00	0	2,859.00	22.28	32.41	0	0	0	0	0	2,891.41
100	7.A	-C0206--	2012 SARINA SHARMA DYNASTY TRUST	211 ESSEX ST	4A	0.00	16,398.00	0	8,199.00	0.00	117.85	0	0	0	0	0	8,316.85
100	7.A	-C0304--	OTI ESSEX LLC	211 ESSEX ST	4A	0.00	9,650.00	0	0	0	320.70	0	0	0	0	0	9,970.70
100.01	6.02	-C0202--	LEE, JANICE	54 POLIFRY RD	2	0.00	5,314.00	0	4,530.80	51.26	2.35	0	0	0	0	0	785.55
100.01	7.01		HORMICHEA, LUC ATTN: ALEX HORMICHEA	201-05 ESSEX ST.	4A	0.00	21,588.00	0	10,794.00	198.30	159.37	0	0	0	0	0	10,953.37
100.08	14.01		HRC 360 SOUTH NEWMAN ST PROPERTY LLC	30-60 NEWMAN ST	4A	0.00	45,902.00	0	22,951.89	0.00	353.89	0	0	0	0	0	23,304.89
102	1	-C003B--	BKOFF, DAVID	280 KIPP ST	2	0.00	3,412.00	0	0	0	80.54	0	0	0	0	0	3,492.54
102	1	-C003C--	BKOFF, DAVID	280 KIPP ST	2	0.00	3,276.00	0	0	0	75.30	0	0	0	0	0	3,351.30
106	13	-C004A--	BILLAL,MUTASIM	279 CLARK ST.	2	0.00	2,972.00	0	1,486.00	0.00	10.57	0	0	0	0	0	1,496.57
106	13	-C004A--	HAWKEYE PARTNERS LLC	279 CLARK ST.	2	0.00	2,916.00	0	1,467.91	20.09	10.30	0	0	0	0	0	1,458.39
110	22		ST MAXRELA REALTY LLC ETALS	VINCENT AVE	4A	0.00	6,824.00	0	3,355.31	171.75	22.55	0	0	0	0	0	3,497.24
113.A	35	-C2071--	TOSIC, IMELA & HANA	207 POLIFRY RD	2	0.00	1,588.00	0	794.00	5.47	5.65	0	0	0	0	0	799.65
113.A	35	-C2073--	TOSIC, IMELA	207 POLIFRY ROAD	2	0.00	1,664.00	0	832.00	5.73	5.92	0	0	0	0	0	837.92
113.A	35	-C2075--	STOLARZ, MICHAEL	207 POLIFRY ROAD	2	0.00	1,664.00	0	832.37	4.44	5.91	0	0	0	0	0	837.54
117	26		KITTRELL, JOYCE C & MCKAY, JOAN A	151 MAIN ST	2	0.00	5,610.00	0	2,805.00	0.00	31.55	0	0	0	0	0	2,836.55
118	57		RAIMONDO, CARMELO WILLIAM & KAREN	174 POOR ST	2	0.00	6,204.00	0	2,102.00	108.84	62.63	0	0	0	0	0	4,164.63
124.04	43		BALLENTEINE, GERALDINE B & WARREN, C.L.	269 SUTTON AVE	2	0.00	5,724.00	0	0	0	169.54	0	0	0	0	0	5,893.54
135.02	70		AMPAIRO, RAMON & PORFIRIA	371 KAPLAN AVE	2	0.00	6,784.00	0	3,392.00	104.90	40.94	0	0	0	0	0	3,432.94
136.01	56		OMRAN, SAUD & TALATH	401-403 ESSEX ST	2	0.00	7,226.00	0	3,613.00	0.00	44.48	0	0	0	0	0	3,657.48
139	7		DOMINIE, MARY	452 SIMONS AVE	2	0.00	5,378.00	0	2,689.90	30.92	18.69	0	0	0	0	0	2,718.69
141	44		MINNELLA, SAM S.JR. & ELIZABETH M.	446 MARVIN AVE	2	0.00	6,044.00	0	0	0	181.86	0	0	0	0	0	6,225.86
144	27		REHOBOTH REAL ESTATE LLC	433 MARVIN AVE	2	0.00	5,184.00	0	2,592.00	63.31	28.14	0	0	0	0	0	2,620.14
201	2		ALABON, ALFREDO J	74-76 COURT ST	2	0.00	6,556.00	0	3,278.00	178.69	13.11	0	0	0	0	0	3,291.11
205	3	-C0002--	DINETHEA LLC	58-60 MAIN ST	4A	0.00	4,145.00	0	3.34	0.00	494.21	0	0	0	0	0	14,653.287
205	3	-C001C--	BRANA, DOMINICK	58-60 MAIN ST.	4A	0.00	4,038.00	0	2,019.00	26.66	18.97	0	0	0	0	0	2,037.97
206.01	15		274 STATE ST ASSOC LLC	84 MAIN ST	4A	0.00	13,882.00	0	6,941.00	0.00	97.73	0	0	0	0	0	7,038.73
209	5	-C0304--	EPSTEIN, EVON	27 WARREN ST.	4A	0.00	5,376.00	0	2,688.00	0.00	29.68	0	0	0	0	0	2,717.68
209	21		KES PROPTY LLC	11 ATLANTIC ST.	4A	0.00	14,350.00	0	7,175.00	250.49	101.47	0	0	0	0	0	7,276.47
209	22		KINSTLINGER, ABRAHAM & ANITA	9 ATLANTIC ST.	4A	0.00	8,536.00	0	4,268.00	101.33	54.96	0	0	0	0	0	4,322.96
209	23.02		AACG S ATLANTIC LLC	5 ATLANTIC ST.	4A	0.00	8,824.00	0	4,412.00	0.00	70.59	0	0	0	0	0	4,482.59
209	29		71 MAIN ST ASSOC LLC	71 MAIN ST	4A	0.00	8,952.00	0	4,476.00	0.00	58.29	0	0	0	0	0	4,534.29
209	30		67 MAIN STREET ASSOCIATES, LLC	67-69 MAIN ST.	2	0.00	12,698.00	0	0	0	488.87	0	0	0	0	0	13,186.87
211	16		71 DEWITT LLC	71 DE WITT PL	2	0.00	3,640.00	0	1,820.00	0.00	15.79	0	0	0	0	0	1,855.79
212	20		47 STATE STREET HACKENSACK LLC	47 STATE ST	4A	0.00	8,028.00	0	0	0	258.24	0	0	0	0	0	8,286.24
213	12.01		95 MYER ST 07601 LLC	95 MYER ST	4A	0.00	7,472.00	0	3,736.00	44.99	46.45	0	0	0	0	0	3,782.45
214	7		BATTAL, MOHAMED T.	90 MYER STREET	4A	0.00	9,156.00	0	4,578.00	0.00							

238	5	-C005F--	STARK 1996 REALTY LLC NJ	150 OVERLOOK AVE	2	0.00	3,916.00	0	1,958.00	14.62	18.00	0	0	0	0	1,976.00
238	5	-C006H--	STARK 1995 REALTY LLC	150 OVERLOOK AVE	2	0.00	3,234.00	0	1,617.00	10.19	12.54	0	0	0	0	1,629.54
238	5	-C006B--	SALEMI,GERALDINE & BENJAMIN TRSTES	150 OVERLOOK AVE	2	0.00	3,914.00	0	1,957.00	12.36	17.98	0	0	0	0	1,974.98
238	5	-C011E--	HARTIGAN, JOHANNA C/O DR.T.HARTIGAN	150 OVERLOOK AVE	2	0.00	4,318.00	0	0	0	115.41	0	0	0	0	4,433.41
238	5	-C012J--	MALIGE, VISHWANATH	150 OVERLOOK AVE	2	0.00	3,338.00	0	1,669.00	0.00	13.37	0	0	0	0	1,682.37
238	5	-C018E--	JAMES, JULIANA	150 OVERLOOK AVE	2	0.00	4,332.00	0	2,166.67	16.66	21.32	0	0	0	0	2,186.65
238	8	-C001D--	DEVONSHIRE CONDOMINIUM ASSOC INC	150 OVERLOOK AVE	2	0.00	4,196.00	0	2,075.87	59.44	33.98	0	0	0	0	2,154.41
238	8	-C002D--	FIGUEROA, MARIA	160 OVERLOOK AVE.	2	0.00	3,320.00	0	1,660.83	9.92	13.22	0	0	0	0	1,672.39
238	8	-C007A--	MAVITAL, MOTI	160 OVERLOOK AVE.	2	0.00	5,156.00	0	2,578.00	0.00	27.92	0	0	0	0	2,605.92
238	8	-C025B--	SPAETH,SOHEILA	160 OVERLOOK AVE.	2	0.00	5,712.00	0	2,856.00	0.00	32.37	0	0	0	0	2,888.37
238.01	4		BEH HUR OVERLOOK LLC NJ	140 OVERLOOK AV	4C	0.00	51,344.00	0	32,672.00	365.70	285.42	0	0	0	0	18,957.42
240.01	6		MOLINA, ADELFI	100 JST SUMMIT AVE	4A	0.00	5,590.00	-728.00	3,931.00	75.89	49.57	0	0	0	0	3,980.57
241	10		PAFMBI LLC	176 SUMMIT AVE	4A	0.00	15,498.00	0	7,749.00	169.43	110.65	0	0	0	0	7,859.65
242.01	13		ITAL INCORPORATED	141 SUMMIT AVE	2	0.00	10,586.00	0	8.80	0.00	356.20	0	0	0	0	10,933.40
242.02	2		414 ESSEX ST LLC	414 ESSEX ST	4A	0.00	6,884.00	0	3,442.00	43.04	41.74	0	0	0	0	3,483.74
242.02	12		WAGNER PLACE LLC	424 ESSEX LLC	2	0.00	55,414.00	0	37,707.00	416.54	8.85	0	0	0	0	17,715.85
248	8		HEKEMIAN,SAMUEL %THE S HEKEMIAN GRP	54 CAMBRIDGE TERR	1	0.00	3,118.00	0	1,559.00	26.85	11.61	0	0	0	0	1,570.61
248	9		HEKEMIAN,SAMUEL %THE S HEKEMIAN GRP	60 CAMBRIDGE TERR	1	0.00	3,236.00	0	1,618.00	29.04	12.56	0	0	0	0	1,630.56
248	10		HEKEMIAN,SAMUEL %THE S HEKEMIAN GRP	66 CAMBRIDGE TERR	1	0.00	3,396.00	0	1,698.00	32.00	13.84	0	0	0	0	1,711.84
248	11		HEKEMIAN,SAMUEL %THE S HEKEMIAN GRP	72 CAMBRIDGE TERR	1	0.00	3,412.00	0	1,706.00	32.29	13.97	0	0	0	0	1,719.97
248	12		HEKEMIAN,SAMUEL %THE S HEKEMIAN GRP	78 CAMBRIDGE TERR	1	0.00	3,412.00	0	1,706.00	32.29	13.97	0	0	0	0	1,719.97
248	13		HEKEMIAN,SAMUEL %THE S HEKEMIAN GRP	84 CAMBRIDGE TERR	1	0.00	3,592.00	0	1,796.00	35.62	15.41	0	0	0	0	1,811.41
248	14		HEKEMIAN,SAMUEL %THE S HEKEMIAN GRP	90 CAMBRIDGE TERR	1	0.00	3,572.00	0	1,786.00	35.25	15.25	0	0	0	0	1,801.25
248	15		HEKEMIAN,SAMUEL %THE S HEKEMIAN GRP	100 CAMBRIDGE TERR	1	0.00	3,762.00	0	1,881.00	38.77	16.77	0	0	0	0	1,897.77
248	16		HEKEMIAN,SAMUEL %THE S HEKEMIAN GRP	BEECH ST	1	0.00	3,810.00	0	1,905.00	38.53	17.15	0	0	0	0	1,922.15
248	17		HEKEMIAN,SAMUEL %THE S HEKEMIAN GRP	SUMMIT AVE & BEECH	1	0.00	3,508.00	0	1,754.00	34.07	14.73	0	0	0	0	1,768.73
248	18		HEKEMIAN,SAMUEL %THE S HEKEMIAN GRP	107 SUMMIT AVE	1	0.00	3,508.00	0	1,754.00	34.07	14.73	0	0	0	0	1,768.73
248	19		HEKEMIAN,SAMUEL %THE S HEKEMIAN GRP	97 SUMMIT AVENUE	1	0.00	3,508.00	0	1,754.00	34.07	14.73	0	0	0	0	1,768.73
307	1.03		RAILROAD MFG LLC	304 RAILROAD AVE	4B	0.00	50,024.00	0	25,012.00	0.00	386.86	0	0	0	0	25,398.86
308.03	7		RIVER STREET AUTO CARE LLC	216 RIVER ST	2	0.00	3,340.00	0	1,670.00	0.00	13.39	0	0	0	0	1,683.39
308.03	8		RIVER STREET AUTO CARE LLC	218 RIVER ST	4A	0.00	1,850.00	0	925.00	0.00	6.58	0	0	0	0	931.58
308.03	9		RIVER STREET AUTO CARE LLC	220 RIVER ST	4A	0.00	1,610.00	0	805.00	0.00	5.72	0	0	0	0	810.72
315	9		274 STATE ST ASSOC LLC	276 STATE ST	4A	0.00	9,226.00	0	4,613.00	0.00	60.48	0	0	0	0	4,673.48
315	21		275 MAIN STREET ASSOCIATES LLC	275-283 MAIN ST	4A	0.00	42,152.00	0	0	0	1,573.03	0	0	0	0	43,724.03
315	24		MAIN 271 LLC & MOD DEV LLC	271 MAIN ST	4A	0.00	13,544.00	0	0	0	470.61	0	0	0	0	14,014.61
315	27		RUISVERTAL CORP	263 MAIN ST	4A	0.00	15,082.00	0	8,663.10	36.90	89.37	0	0	0	0	6,508.27
315	32.01		AACG 241 MAIN LLC	241 MAIN ST.	4A	0.00	67,720.00	0	33,860.00	0.00	528.43	0	0	0	0	34,388.43
318	2		OM298 UNION LLC	298 UNION ST	4C	0.00	7,304.00	-2,166.00	0	0	146.98	0	0	0	0	5,284.98
324	40		REMACHE, DIEGO	299 PARK ST	2	0.00	9,040.00	0	4,523.69	44.24	58.93	0	0	0	0	4,572.64
326	24.02		LYNCH, BARBARA J	240-240B FIRST ST.	4A	0.00	17,448.00	0	11.41	0.00	620.22	0	0	0	0	18,056.81
327	30		WALKER, ALVIN & MYRA	201 CLAY ST	2	0.00	3,908.00	0	1,954.94	57.40	17.92	0	0	0	0	1,970.98
328	39		LYNCH, CYNTHIA	181 BERDAN PL	2	0.00	4,048.00	0	2,034.70	24.38	18.88	0	0	0	0	2,032.18
329	20		PITTMAN, REGINALD & HELEN	196 BERDAN PL	2	0.00	3,936.00	0	1,968.00	18.72	18.16	0	0	0	0	1,986.16
329	40		HOLNESS, SHARON	195 JAMES ST	2	0.00	4,284.00	0	2,142.00	0.00	20.94	0	0	0	0	2,162.94
332	17		WHITING, GORDON A SR & MARTHA A	244 SECOND ST.	2	0.00	4,242.00	0	2,124.86	34.13	20.54	0	0	0	0	2,137.68
334	3		SALEH, SALEM	234 CLAY ST	2	0.00	4,654.00	0	2,327.00	0.00	23.90	0	0	0	0	2,350.90
334	23		CHUQUI-NAVAS, ANGEL SAMUEL	302-304 SECOND ST	2	0.00	6,548.00	0	3,274.00	39.05	39.05	0	0	0	0	3,313.05
334	39		TOWNES,RUTH EST. OF C/O RONALD	325 FIRST ST	2	0.00	4,140.00	0	2,076.57	45.22	19.68	0	0	0	0	2,083.11
336	23	-C122A--	MARSHALL, NATALIE TRUSTEE	212 PROSPECT AVE.	2	0.00	3,396.00	0	3,033.45	21.55	2.58	0	0	0	0	365.13
341	8	-C001A--	ALLEN, FELICIA D.	326 PROSPECT AVE	2	0.00	4,016.00	0	2,008.00	54.22	32.13	0	0	0	0	2,040.13
341	8	-C004E--	GROCHMAL, STEPHEN A MD	326 PROSPECT AVE	2	0.00	3,596.00	0	1,798.00	0.00	15.44	0	0	0	0	1,813.44
341	8	-C004I--	DA SILVAH,MOSES	326 PROSPECT AVE	2	0.00	3,732.00	0	0	0	92.86	0	0	0	0	3,824.86
341	8	-C005A--	ALVAREZ-CHUNG,JOSEANE	326 PROSPECT AVE	2	0.00	4,796.00	0	0	0	184.65	0	0	0	0	4,980.65
341	8	-C005E--	PARANGI, SASAN MICHAEL	316 PROSPECT AVE.	2	0.00	3,816.00	0	1,908.00	0.00	17.20	0	0	0	0	1,925.20
341	8	-C005D--	SCOTCH, MICHAEL	316 PROSPECT AVE.	2	0.00	3,340.00	0	0	0	77.76	0	0	0	0	3,417.76
341	8	-C512F--	LONGO, JR, ALEXANDER	316 PROSPECT AVE.	2	0.00	4,354.00	0	2,177.00	26.20	21.50	0	0	0	0	2,198.50
341	12A	-C001J--	RITZ PLAZA CONDO ASSOC INC	344 PROSPECT AVE	2	0.00	4,646.00	0	2,323.00	0.00	23.84	0	0	0	0	2,346.84
341	12A	-C008E--	SON, JUNG SOOK	344 PROSPECT AVE.	2	0.00	4,334.00	0	2,167.00	0.00	21.34	0	0	0	0	2,188.34
341	12A	-C0PHC--	BUSCH,MARITZA&BIANCABALANNA	344 PROSPECT AVE.	2	0.00	5,238.00	0	0.00	0.00	201.66	0	0	0	0	5,439.66
342	2		TIAJOLLOFF,ANDREW L ETALS	351 CENTRAL AVE	2	0.00	4,638.00	0	1.18	0.00	127.66	0	0	0	0	4,764.48
343	10	-C004C--	GARCIA, ANA R	277 PROSPECT AVE	2	0.00	3,716.00	0	1,858.00	14.86	16.40	0	0	0	0	1,874.40
343	10	-C006A--	AGS PROSPECT AVE	277 PROSPECT AVE.	2	0.00	3,288.00	0	1,644.00	0.00	12.97	0	0	0	0	1,656.97
343	10	-C007H--	277 PROSPECT AVENUE LLC	277 PROSPECT AVE.	2	0.00	3,096.00	0	1,548.00	0.00	11.44	0	0	0	0	1,559.44
343	10	-C008E--	KROLL, DALE H.	277 PROSPECT AVE.	2	0.00	3,518.00	0	1,759.00	0.00	14.81	0	0	0	0	1,773.81
343	10	-C011B--	DOHERTY, KERRY J.	277 PROSPECT AVE	2	0.00	3,166.00	0	1,583.00	0.00	12.00	0	0	0	0	1,595.00
343	10	-C011C--	KEARNS, LEE	277 PROSPECT AVE	2	0.00	3,346.00	0	1,673.00	40.01	4.62	0	0	0	0	3,043.41
343	12A	-C017D--	BREEN, KEVIN F & BARBARA BUSH	245 PROSPECT AVE	2	0.00	6,406.00	0	3,203.00	0.00	37.92	0	0	0	0	3,240.92
343	14	-C002H--	ARZADON-GOPEZ, ESTELLE	235 PROSPECT AVE.	2	0.00	3,172.00	0	1,586.00	0.00	12.05	0	0	0	0	1,598.05
343	14	-C003A--	CIESLA, MARILYN	235 PROSPECT AVE	2	0.00	2,958.00	0	1,484.59	13.80	10.48	0	0	0	0	1,483.89
343	14	-C004E--	KALIN, JANE	235 PROSPECT AVE	2	0.00	3,278.00	0	1,639.00	4.83	12.89	0	0	0	0	1,651.89
344	16	-C002G--	LOW, GWENDOLYN K	307 PROSPECT AVE.	2	0.00	3,300.00	0	0	0	76.22	0	0	0	0	3,376.22
344	16	-C002H--	SKAWINSKI,BRICE & ULMER, DONNA L.	307 PROSPECT AVE.	2	0.00	3,214.00	0	1,607.00	10.06	12.38	0	0	0	0	1,619.38
344	16	-C010D--	REYES, MARIA V	307 PROSPECT AVE	2	0.00	3,504.00	0	1,752.00	0.00	14.70	0	0	0	0	1,766.70
344	16	-C014F--	PRABUDOS, MONICA	307 PROSPECT AVE	2	0.00	3,530.00	0	1,765.00	12.12	14.91	0	0	0	0	1,779.91
347	8.01		SAUNDERS, BARBARA A	289 SUMMIT AVE	2	0.00	8,572.00	0	4,313.86	98.58	54.80	0	0	0	0	4,313.86
347	161		KALLIMANN, MICHAEL A & ANDREW	256 MAPLE HILL DR	2	0.00	5,514.00	0	0	0	161.46	0	0	0	0	5,675.46
351	113	-C0017--	KARASIEWICZ, ROBERT & JOANN	461 HEATH PL	2	0.00	2,504.00	0	1,252.00	0.00	8.90	0	0	0	0	1,260.90
351	113	-C0028--	CAKA, DRITAN & HUSI, ENTELA	296 ESPLANADE	2	0.00	3,164.00	0	1,582.00	9.74	11.98	0	0	0	0	1,593.98
351	113	-C0034--	STROUP,DAVID G. & RUTH ANN Z.	292 ESPLANADE	2	0.00	3,290.00	0	1,645.00	0						

441	24	-C0012--	ANTON, DOUGLAS & ANNE FARRAR-	308 HAMILTON PL	2	0.00	6,294.00	0	0	0	191.49	0	0	0	0	0	6,485.49
442	11	-C0046--	KABILA LLC	290 ANDERSON ST.	2	0.00	3,188.00	0	0	0	71.90	0	0	0	0	0	3,259.90
442	11	-C0060--	CHELLOTTI, JOCELYNE M	290 ANDERSON ST.	2	0.00	4,150.00	0	2,075.00	34.77	19.87	0	0	0	0	0	2,094.87
443	19	-C0044--	ENNIS, VIVIANNE TRSTE	300 LOOKOUT AVE	2	0.00	2,916.00	0	2,548.28	22.03	0.16	0	0	0	0	0	367.88
443	19	-C0068--	MORRIS, BRADLEY	300 LOOKOUT AVE	2	0.00	3,144.00	0	1,572.00	15.51	11.82	0	0	0	0	0	1,583.82
444	18		MINNELLA, ELIZABETH M	216 CLINTON PL	2	0.00	5,290.00	0	0	0	152.84	0	0	0	0	0	5,442.84
447	12		426 SUMMIT AVE LLC	426 SUMMIT AVE	2	0.00	9,778.00	0	4.12	0.00	325.37	0	0	0	0	0	10,098.25
447	31		POHAMISH, BARBARA	335 HAMILTON PL	2	0.00	6,658.00	0	0	0	256.33	0	0	0	0	0	6,914.33
448	38		TEISCHALAN & MOLINA,ROGER(ROGELOJ)	359 ANDERSON ST	2	0.00	9,302.00	0	4,651.00	85.90	61.09	0	0	0	0	0	4,712.09
452	105		ROE, KEVIN G.	425 SUMMIT AVE	2	0.00	8,556.00	0	4,278.00	105.06	55.12	0	0	0	0	0	4,333.12
454	8		SORRANO, DOMINIC & CARMELA	434 W ANDERSON ST	2	0.00	7,454.00	0	3,728.45	36.17	46.28	0	0	0	0	0	3,771.83
454	10		SINE, GLENN	436 W ANDERSON ST	2	0.00	6,038.00	0	3,019.00	64.48	34.97	0	0	0	0	0	3,053.97
454	28		NADAL, JOSE J. & MILAGROS V.	466 W ANDERSON ST	2	0.00	5,966.00	0	2,983.00	0.00	34.40	0	0	0	0	0	3,017.40
455.02	56		LE'CEER PROPERTIES LLC	530 W LOOKOUT AVE	2	0.00	6,086.00	0	3,043.00	0.00	35.36	0	0	0	0	0	3,078.36
500.02	1.02		PLL LLC	30 WOODRIDGE AVE	4A	0.00	81,044.00	0	40,522.00	1,865.36	635.02	0	0	0	0	0	41,157.02
500.02	3.02		20 WOODRIDGE LLC	20 WOODRIDGE AVE	4A	0.00	19,254.00	0	0	0	690.45	0	0	0	0	0	19,944.45
501	29		SCHNEIDER, MARGARET	29 VAN ORDEN PL	2	0.00	3,478.00	0	1,739.00	0.00	14.49	0	0	0	0	0	1,753.49
502	1		IRONMEN REALTY COMPANY, LLC	28-32 VAN ORDEN PL	4A	51,539.51	24,182.00	0	0	0	9,805.90	0	0	0	0	0	85,527.41
503	11		BAROZ ENTERPRISES LLC	90 HACKENSACK AVE	4A	0.00	19,080.00	0	9,540.00	82.71	139.31	0	0	0	0	0	9,679.31
506	1		537 MAIN STREET LLC	537 MAIN ST	4A	0.00	21,092.00	0	0	0	761.22	0	0	0	0	0	21,853.22
511	45		SCHNEIDER, NEIL	26 EMBERALD ST	2	0.00	3,588.00	0	0	0	87.30	0	0	0	0	0	3,675.30
518	52		87 BRIGHT LIMITED LIABILITY COMPANY	23 POPLAR AVE	2	0.00	9,862.00	0	4,945.35	38.90	65.34	0	0	0	0	0	4,981.99
519	36	-C009B--	SULIKOWSKI, NESTOR A ETAL	41 FAIRMOUNT AVE.	2	0.00	3,692.00	0	1.12	0.00	91.25	0	0	0	0	0	3,782.13
521	22	-C004A--	SHUM, RONALD & GLORIA	150 GRAND AVE.	2	0.00	5,384.00	0	0	0	156.45	0	0	0	0	0	5,540.45
525	35		GIORDANO, DAVID	86 JOHNSON AVE	4A	0.00	11,514.00	0	5,757.00	177.25	78.78	0	0	0	0	0	5,835.78
526	25		FAIRMOUNT, LLC	72 BURLAWS CT	1	0.00	1,824.00	0	944.34	13.66	6.26	0	0	0	0	0	885.92
532.01	12		236-240 JOHNSON AVE LLC NJ	236 JOHNSON AVE	2	0.00	4,312.00	0	2,156.00	31.74	21.17	0	0	0	0	0	2,177.17
532.01	13		ABBASI JOHNSON AVE LLC	238 JOHNSON AVE	1	0.00	2,896.00	0	1,448.00	15.45	10.30	0	0	0	0	0	1,458.30
532.01	14.01		ABBASI JOHNSON AVE LLC	240 JOHNSON AVE.	2	0.00	5,704.00	0	2,854.50	122.50	27.07	0	0	0	0	0	2,876.57
532.01	20		259 KINDERKAMACK ROAD LLC	259 KINDERKAMACK	4A	0.00	5,578.00	0	0	0	163.92	0	0	0	0	0	5,741.92
534	3		ENTERPRISE 5 % SPEED FUEL CORP	MADISON ST	1	0.00	2,976.00	0	10.23	0.00	63.67	0	0	0	0	0	3,029.44
534	10		ENDER, HUSEYN	MADISON ST	4B	0.00	1,300.00	0	3.52	0.00	22.15	0	0	0	0	0	1,318.63
535	28		SG & K ASSOCIATES LLC	113 JOHNSON AVE.	4A	0.00	10,770.00	0	5,444.18	0.00	71.88	0	0	0	0	0	5,397.70
535	37		GIORDANO, DAVID	93 JOHNSON AVE	2	0.00	5,886.00	0	2,943.00	75.95	33.76	0	0	0	0	0	2,976.76
535	47		BOLANO, CANDELARIA & OMAR	73 JOHNSON AVE.	2	0.00	7,612.00	0	3,806.00	71.31	47.57	0	0	0	0	0	3,853.57
536	6.01		KAYDIN REALTY LLC	119 JOHNSON AVE	4A	0.00	8,158.00	0	0	0	263.25	0	0	0	0	0	8,421.25
537	1	-C001F--	SCHUCKLE, RACHEL	10 ORCHARD ST.	2	0.00	3,760.00	0	1,880.00	0.00	16.75	0	0	0	0	0	1,896.75
539	14	-C003D--	SPERRUZZIO, CHRISTOPHER M.	25 JEFFERSON ST.	2	0.00	3,476.00	0	1,738.00	0.00	14.48	0	0	0	0	0	1,752.48
539	14	-C006A--	SCHIANO, WAYNE	25 JEFFERSON ST	2	0.00	3,378.00	0	2,373.82	42.94	3.51	0	0	0	0	0	1,007.69
540	1	-C004E--	CANCEL, DIANNE	243 JOHNSON AVE.	2	0.00	3,174.00	0	1,587.00	4.52	12.06	0	0	0	0	0	1,599.06
540	8	-C004S--	JARAMILLO, GEORGE	20 JEFFERSON ST.	2	0.00	4,028.00	0	2,014.00	36.60	18.89	0	0	0	0	0	2,032.89
540	8	-C00C1--	PUSTYLNIK, ALEXANDER	20 JEFFERSON ST.	2	0.00	2,996.00	0	1,498.00	0.00	10.65	0	0	0	0	0	1,508.65
540	16A	-C0015--	DERVISEVIC, SAKA & BISERA	960 MAIN ST	2	0.00	2,706.00	0	1,353.00	11.63	9.62	0	0	0	0	0	1,362.62
542	29.4F		OTTELA,HORIA & BIAN, ADRIANA EUGENIA	140 EUCLID AVE.	2	0.00	4,160.00	0	2,080.00	19.95	19.95	0	0	0	0	0	2,099.95
542	29.6F		CRAIG, GERALDINE	140 EUCLID AVE.	2	0.00	4,092.00	0	2,046.00	34.59	19.41	0	0	0	0	0	2,065.41
546	35		ORTIZ, EVELYN & GONZALO	91 FAIRMOUNT AVE	2	0.00	6,288.00	0	0	0	191.25	0	0	0	0	0	6,479.25
546	39		RAPIE, AMIAD K.	81 FAIRMOUNT AVE	2	0.00	10,168.00	0	0	0	340.63	0	0	0	0	0	10,508.63
553	5		HACKENSACK, LLC	84 ELM AVE.	2	0.00	6,670.00	0	3,835.00	0.00	32.03	0	0	0	0	0	2,867.03
554	7		BLACK, WENDY W	249 EUCLID AVE	2	0.00	7,442.00	0	3,721.00	0.00	46.21	0	0	0	0	0	3,767.21
554	10		TRAMONTOZZI, ANNE	257 EUCLID AVE	2	0.00	8,208.00	0	4,104.00	42.52	52.33	0	0	0	0	0	4,156.33
556	90		233 ROSS AVE LLC	233 ROSS AVE	2	0.00	8,594.00	0	0	0	280.04	0	0	0	0	0	8,874.04
557	23		WIZZARD, BARRINGTON	179 POPLAR AVE	2	0.00	7,338.00	0	3,669.00	55.30	45.37	0	0	0	0	0	3,734.37
566	26		GIORDANO, MARIA, C/O DAVID GIORDANO	133 KRONE PL	2	0.00	6,998.00	0	3,499.00	95.96	42.65	0	0	0	0	0	3,541.65
568.01	4		JAY MANAGEMENT LLC	855 MAIN ST	4A	0.00	9,628.00	0	4,814.00	198.28	63.69	0	0	0	0	0	4,877.69
570	16		GREELEY, ALISON G	270 HERMAN ST	2	0.00	4,632.00	0	2,316.00	0.00	23.73	0	0	0	0	0	2,339.73
571	1.02		PARHAM, SARAH V.	11 HERMAN ST	2	0.00	6,002.00	0	4,985.82	44.09	9.15	0	0	0	0	0	1,025.33
584	1		GIORDANO, SUSAN	180 ELM AVE	2	0.00	7,210.00	0	0	0	226.76	0	0	0	0	0	7,436.76
599	25		CUNEO JR, JOHN J & ANGELINA	181 CEDAR AVE	2	0.00	5,618.00	0	2,809.00	15.53	31.61	0	0	0	0	0	2,840.61
601	1		CONNOLLY, CHRISTOPHER	152 CATALPA AVE	2	0.00	5,442.00	0	0	0	158.69	0	0	0	0	0	5,600.69
602	1		HOFFMAN, MICHAEL G	132 WILLOW AVE	2	0.00	5,266.00	0	4,246.27	32.90	1.02	0	0	0	0	0	1,020.75
606	2.01		STUMPP, WILLIAM & LINDA P.	128 FAIRMOUNT AVE	2	0.00	5,586.00	0	2,793.99	24.45	31.34	0	0	0	0	0	2,823.35
607	3.02		WHITE, MYNENKA	100 ALLEN ST.	2	0.00	6,842.00	0	3,421.00	0.00	41.41	0	0	0	0	0	3,462.41
607	10.01		LINQUITO, CAROLINE H.	705 SUMMIT AVE	2	0.00	8,954.00	0	785.63	18.20	278.35	0	0	0	0	0	8,446.72
618	18		OPPONG, DENNIS	217 DAVIS AVE	1	0.00	686.00	0	343.00	1.22	2.44	0	0	0	0	0	345.44
Totals						51,789.51	2,530,786.00	-101,717.00	962,623.02	11,322.73	39,278.33	0.00	0.00	0.00	0.00	0.00	1,557,513.82

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 100.00
 Lot: Bill Year Range: 2026 to 2026 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 2 Include Interest Through: 06/03/26
 As Of Date: 06/03/26 Assessed Value/SPTX Code Year: 2026 Include Tax Sp Charges: Y
 Include Utility Due As Of 06/03/26: N Include Other Special Charges: N
 Include PILOT Due As Of 06/03/26: N
 Skip Exclude From Tax Sale Accounts: Y