

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	3.00
Lot:		Bill Year Range: 2026 to 2026	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 06/24/26	
As Of Date: 06/24/26		Assessed Value/SPTX Code Year: 2026	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 06/24/26: N	Include Other Special Charges: N	
		Include PILOT Due As Of 06/24/26: 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
105.	3.	2	SAJID, HUZAIFA & LARAIB & HASEEBA	0.00	6,640.00 0.00	3,320.00 41.03	3,320.00
					Per Diem Interest:	65.90	3,385.90
203.	2.	-C0004- - 2	PAPPAS, A NINETTA	0.00	2,176.00 0.00	1,088.48 21.02	1,087.52
					Per Diem Interest:	12.81	1,100.33
203.	2.	-C0011- - 2	HIGA,GEORGE&JANNA	0.00	2,076.00 0.00	1,024.39 13.61	1,051.61
					Per Diem Interest:	12.48	1,064.09
206.	15.	2	URENA, DAIANA & FELIZ, MERCEDES D	0.00	6,124.00 0.00	0.00 0.00	6,124.00
					Per Diem Interest:	240.49	6,364.49
211.	6.	2	MAKINAJIAN, VARTAN	0.00	3,900.00 0.00	1,950.00 40.76	1,950.00
					Per Diem Interest:	29.60	1,979.60
211.	21.	2	TRANSFORM REALTY LLC	0.00	5,944.00 0.00	0.63 0.00	5,943.37
					Per Diem Interest:	231.63	6,175.00
211.	22.	2	ALUKO, SOLOMON	0.00	6,120.00 0.00	3,060.00 0.00	3,060.00
					Per Diem Interest:	59.01	3,119.01
605.	2.	2	MARTY, GILBERTO E ETAL	0.00	5,258.00 0.00	2,629.00 0.00	2,629.00
					Per Diem Interest:	47.59	2,676.59
606.	11.	2	WILLIAMS,DOMINICK Y & TURPIN,YVONNE	0.00	4,830.00 0.00	2,415.00 0.00	2,415.00
					Per Diem Interest:	41.92	2,456.92
701.	12.	2	ALIF USA LLC	0.00	7,856.00 0.00	7,808.74 96.84	47.26
					Per Diem Interest:	0.52	47.78
704.	18.	2	MALINOWSKA, BARTLOMIEJ & PAULINA	0.00	6,050.00 0.00	148.10 0.00	5,901.90
					Per Diem Interest:	226.28	6,128.18
707.	9.		MCCALLUM, JANELLE ALECIA B		5,246.00	4,873.94	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	70.74	372.06
					Per Diem Interest:	4.65	376.71
710.	22.	2	BEATTY,ALAN B.	0.00	4,884.00	2,442.00	2,442.00
					Per Diem Interest:	42.63	2,484.63
802.	9.	2	WYSESSION, LISA JANE	0.00	4,540.00	2,270.00	2,270.00
					Per Diem Interest:	38.08	2,308.08
811.	2.	2	CIARDI,ERNEST & DENISE	0.00	6,464.00	3,265.37	3,198.63
					Per Diem Interest:	62.68	3,261.31
812.	5.	2	NORONHA, WILLIAM J & ELVYRA J	0.00	6,360.00	3,180.00	3,180.00
					Per Diem Interest:	62.19	3,242.19
813.	13.	2	FONSECA, MIGUEL JR & MAYRA	0.00	6,050.00	3,053.97	2,996.03
					Per Diem Interest:	57.31	3,053.34
814.	5.	2	HASSANAH,GORDON & MERVLYN	0.00	5,662.00	0.00	5,662.00
					Per Diem Interest:	277.44	5,939.44
819.	12.	4A	PLUTCO LLC	0.00	6,136.00	3,068.00	3,068.00
					Per Diem Interest:	59.22	3,127.22
901.	10.	2	OMRAN, SAUD & TALATH	0.00	6,628.00	3,161.80	3,466.20
					Per Diem Interest:	67.59	3,533.79
901.	11.	2	FRENKEL, MARK & INNA	0.00	6,610.00	3,313.26	3,296.74
					Per Diem Interest:	65.28	3,362.02
907.	19.	2	LEACOCK, LENA C	0.00	5,734.00	2,867.00	2,867.00
					Per Diem Interest:	53.90	2,920.90
1001.	20.	2	RABINOVITS, JOSHUA & GABRIELLE ANNE	0.00	8,806.00	4,404.79	4,401.21
					Per Diem Interest:	94.55	4,495.76
1101.	5.	2	CURMAN, HOWARD J & GOMES, VICTOR M	0.00	7,820.00	3,910.00	3,910.00
					Per Diem Interest:	81.54	3,991.54
1111.	21.	2	MILLER, JUDAH & DINA	0.00	10,306.00	10,269.28	36.72
					Per Diem Interest:	86.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.66	37.38
1201.	3.01	2	LEVIE,WARREN & ESTHER	0.00	19,486.00 0.00	39.97 0.00	19,446.03
				Per Diem Interest:		892.38	20,338.41
1209.	18.	2	WEINSTIN, ANNA & HAKAKIAN, EVYATAR	0.00	9,284.00 0.00	0.00 0.00	9,284.00
				Per Diem Interest:		395.33	9,679.33
1502.	9.	2	WIGGERS,JULIUS C.& MARY J.	0.00	6,518.00 0.00	3,259.00 107.95	3,259.00
				Per Diem Interest:		64.28	3,323.28
1608.	1.	2	KATLER, JOEL & JUDITH GANG	0.00	14,076.00 0.00	10,557.00 0.00	3,519.00
				Per Diem Interest:		71.17	3,590.17
1614.	9.	2	MAIKEY ESTATE LLC	0.00	7,288.00 0.00	3,644.00 75.89	3,644.00
				Per Diem Interest:		74.49	3,718.49
1616.	2.	2	ZWEBNER, MARC I	0.00	16,850.00 0.00	8,425.00 68.33	8,425.00
				Per Diem Interest:		201.18	8,626.18
1618.	10.	2	GONZALEZ, CRISTIAN & LISBETH	0.00	6,722.00 0.00	3,361.00 106.16	3,361.00
				Per Diem Interest:		48.73	3,409.73
1710.	8.	2	HUBBARD,EUGENE & MARY	0.00	6,226.00 0.00	0.00 0.00	6,226.00
				Per Diem Interest:		245.49	6,471.49
1711.	26.	2	FERNLEY, SAMUEL	0.00	6,620.00 0.00	3,310.00 55.73	3,310.00
				Per Diem Interest:		65.64	3,375.64
1801.	8.	2	WIENER, ARIEL & STELLA	0.00	16,776.00 0.00	19.37 0.00	16,756.63
				Per Diem Interest:		761.06	17,517.69
1805.	23.		WALZMAN, DANIEL & SARA	0.00	16,960.00 0.00	0.00 0.00	16,960.00
				Per Diem Interest:		771.46	17,731.46
1808.	4.	2	MAYER,JEFFREY & MALKIE	0.00	15,590.00 0.00	15,563.84 39.60	26.16
				Per Diem Interest:		0.31	26.47
1808.	12.	2	OUSTATCHER, ERIC & DANIELLE	0.00	9,932.00 0.00	4,966.00 0.00	4,966.00
				Per Diem Interest:		109.52	5,075.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1810.	2.	2	HALEVI,MOSHE ELIYAHU-	0.00	9,948.00 0.00 Per Diem Interest:	0.00 0.00 427.87	9,948.00 10,375.87
1811.	3.	2	C/O JOSH KIRSCHENBAUM	0.00	11,600.00 0.00 Per Diem Interest:	0.00 0.00 508.82	11,600.00 12,108.82
1904.	2.	2	HAMPEL, BLANCHE	0.00	11,568.00 0.00 Per Diem Interest:	5,784.00 84.16 131.20	5,784.00 5,915.20
1905.	1.	2	DEVONSHIRE, ROSANNE F.	0.00	9,298.00 0.00 Per Diem Interest:	431.34 0.00 365.18	8,866.66 9,231.84
1906.	2.	2	HIRSCHKORN,SARIT	0.00	9,190.00 0.00 Per Diem Interest:	4,595.00 169.28 99.69	4,595.00 4,694.69
1906.	23.	2	CIFRA,A.J. & H C/O ALAMEDA,H	0.00	8,976.00 0.00 Per Diem Interest:	8,954.71 25.56 0.42	21.29 21.71
2001.	22.	2	MARGULIES, YAAKOV J & AVITAL T.M.	0.00	15,700.00 0.00 Per Diem Interest:	7,850.00 157.88 185.95	7,850.00 8,035.95
2002.	24.	2	KALLUS,GLORIA & WEISS,JOSEPH	0.00	13,966.00 20.00 Per Diem Interest:	7,041.43 122.99 161.95	6,944.57 7,106.52
2004.	6.	2	431 WILLOW AVE I LLC	0.00	8,056.00 0.00 Per Diem Interest:	4,028.00 0.00 84.66	4,028.00 4,112.66
2007.	10.	2	OSHINSKY, DANIEL & LOWINGER, HANNAH	0.00	18,644.00 0.00 Per Diem Interest:	9,322.00 106.11 224.95	9,322.00 9,546.95
2007.	20.	2	34 COPLEY LLC	0.00	7,662.00 0.00 Per Diem Interest:	0.00 0.00 315.86	7,662.00 7,977.86
2103.	25.	2	STRAUSS, ALAN & BEVERLY	0.00	9,762.00 0.00 Per Diem Interest:	9,745.82 50.59 0.23	16.18 16.41
2103.	35.	2	ROSEMIN,NEVILLE & MARLENE	0.00	8,382.00 0.00 Per Diem Interest:	8,329.96 52.04 0.57	52.04 52.61
2107.	10.		POWELL,FRED R & BARBARA D		9,792.00	4,896.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	196.63	4,896.00
					Per Diem Interest:	107.66	5,003.66
2109.	8.	2	GOLDSTEIN, ASHER & BANK, SEMA	0.00	11,330.00 0.00	11,221.29 108.71	108.71
					Per Diem Interest:	0.43	109.14
2110.	15.	2	MORROW, SABINE E.	0.00	8,280.00 0.00	0.00 0.00	8,280.00
					Per Diem Interest:	405.72	8,685.72
2208.	15.	2	MW TRADING LLC	0.00	7,496.00 0.00	3,748.00 0.00	3,748.00
					Per Diem Interest:	77.24	3,825.24
2208.	23.	2	MEYER, PHILIP E & RESNICK, T.L.	0.00	7,454.00 0.00	3,782.00 0.00	3,672.00
					Per Diem Interest:	75.23	3,747.23
2302.	3.	2	BELL, SHIRLEY	0.00	4,902.00 0.00	0.00 0.00	4,902.00
					Per Diem Interest:	240.20	5,142.20
2302.	7.	2	J R CHRISTIAN CONTRACTORS LLC	0.00	7,326.00 0.00	3,721.66 43.96	3,604.34
					Per Diem Interest:	73.44	3,677.78
2306.	2.	2	WALTER, SCOTT D.	0.00	5,338.00 0.00	2,736.87 21.35	2,601.13
					Per Diem Interest:	46.85	2,647.98
2306.	17.	4A	CASPER REAL ESTATE C/O CASTRO, BEN	0.00	4,204.00 0.00	0.00 0.00	4,204.00
					Per Diem Interest:	146.41	4,350.41
2308.	16.	2	WILLIAMS, SELENA & WILLIAMS, CATHERIN	0.00	3,982.00 0.00	7.00 0.00	3,975.00
					Per Diem Interest:	135.04	4,110.04
2309.	8.	4A	HOSPITALITY MNGMT PROFESS LLC	0.00	8,000.00 0.00	0.00 0.00	8,000.00
					Per Diem Interest:	332.42	8,332.42
2402.	1.	-C1003- - 2	CAMACHO, SHIRLEY	0.00	574.00 749.49	0.00 0.00	1,323.49
					Per Diem Interest:	28.82	1,352.31
2402.	8.	2	BRIGGS, NATHANIEL & OCTAVIA A.	0.00	5,344.00 0.00	0.00 0.00	5,344.00
					Per Diem Interest:	202.28	5,546.28
2408.	16.	2	WEBER, MICHAEL & SARAH	0.00	8,830.00 20.00	4,413.22 69.85	4,436.78

TOWNSHIP OF TEANECK
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		94.96	4,531.74
2606.	6.	2	LAWTON, JOANNE L & JOHN G JR ETAL	0.00	6,442.00 0.00	3,221.00 23.41	3,221.00
				Per Diem Interest:		63.28	3,284.28
2704.	14.	2	LOVELACE, CHARLIE & VALERIA O.	0.00	5,588.00 0.00	2,794.00 25.49	2,794.00
				Per Diem Interest:		51.96	2,845.96
2804.	9.	2	FROELICH, REBECCA & YAKOBE, BENJAMIN	0.00	6,116.00 0.00	3,058.00 99.00	3,058.00
				Per Diem Interest:		58.96	3,116.96
2907.	3.	2	BOUCHOTTE, MICHEL & BEVERLY	0.00	5,574.00 0.00	4,152.97 163.73	1,421.03
				Per Diem Interest:		9.24	1,430.27
2913.	13.	2	MERMELSTEIN, MARK	0.00	7,014.00 0.00	0.00 0.00	7,014.00
				Per Diem Interest:		284.11	7,298.11
2915.	1.	4A	121 CEDAR LN ASSOC.C/O EPS MANGMENT	0.00	18,324.00 0.00	9,162.00 45.81	9,162.00
				Per Diem Interest:		220.71	9,382.71
2916.	6.	2	VACCARO, DOMINIC & ANGELINA	0.00	7,492.00 0.00	8.62 0.00	7,483.38
				Per Diem Interest:		306.91	7,790.29
2917.	23.	4A	MANALIS, GEORGE & RENA	0.00	13,272.00 0.00	6,636.00 254.44	6,636.00
				Per Diem Interest:		153.77	6,789.77
3006.	11.	2	205 VANDELINDA LLC	0.00	14,236.00 0.00	7,118.00 0.00	7,118.00
				Per Diem Interest:		166.55	7,284.55
3108.	12.	2	ZACH, JOSEPH & ZACH, WANDA	0.00	5,530.00 0.00	2,765.00 9.66	2,765.00
				Per Diem Interest:		51.19	2,816.19
3110.	15.	2	SUMALA, VIRGILIO M. & MARIETTA	0.00	6,468.00 0.00	3,319.72 88.94	3,148.28
				Per Diem Interest:		61.35	3,209.63
3201.	27.	2	DOYLE, JAMES JR & CAROLYN M	0.00	6,736.00 0.00	3,368.00 50.69	3,368.00
				Per Diem Interest:		67.17	3,435.17
3204.	5.	2	RAY OF SUNSHINE FOUNDATION INC	0.00	5,946.00 0.00	2,973.00 0.00	2,973.00
				Per Diem Interest:		56.70	3,029.70

TOWNSHIP OF TEANECK
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3204.	16.	2	THOMAS, VICTOR T. & YUAN HUI LIU	0.00	5,602.00 0.00 Per Diem Interest:	2,801.00 0.00 52.15	2,801.00 2,853.15
3204.	27.	2	DI GIROLAMO, JEANNE C. & JAMES E.	0.00	5,568.00 0.00 Per Diem Interest:	2,784.00 0.00 51.70	2,784.00 2,835.70
3204.	28.	2	PHINN, ANTHONY & MARILYN D.	0.00	5,222.00 0.00 Per Diem Interest:	0.00 0.00 196.30	5,222.00 5,418.30
3211.	6.	2	CASTRO, FRANCIS & GLORIA	0.00	5,624.00 0.00 Per Diem Interest:	4,968.34 31.66 7.72	655.66 663.38
3212.	17.	4A	202 FORT LEE ROAD LLC	0.00	6,126.00 0.00 Per Diem Interest:	3,063.00 25.64 59.09	3,063.00 3,122.09
3305.	3.	2	J0840 LLC	0.00	5,462.00 0.00 Per Diem Interest:	5,462.00 0.00 50.29	0.00 50.29
3306.	15.	1	DENICOLA, JOHN	0.00	498.00 0.00 Per Diem Interest:	0.00 0.00 10.84	498.00 508.84
3306.	16.	1	FALETI, ADEDAMOLA ETAL	0.00	428.00 0.00 Per Diem Interest:	266.88 3.33 1.90	161.12 163.02
3308.	6.	2	86 SHERWOOD AVENUE LLC	0.00	7,346.00 0.00 Per Diem Interest:	3,673.00 0.00 75.25	3,673.00 3,748.25
3308.	11.	2	CARMICHAEL, R. LUTHER	0.00	5,170.00 0.00 Per Diem Interest:	0.00 0.00 193.75	5,170.00 5,363.75
3309.	12.	2	DUBAY, JOANNE	0.00	6,424.00 0.00 Per Diem Interest:	3,234.60 47.57 62.44	3,189.40 3,251.84
3309.	18.	2	SELLAH, HAMIDU B.	0.00	6,728.00 0.00 Per Diem Interest:	5,969.63 30.37 8.93	758.37 767.30
3311.	4.	2	163 PARK AVENUE LLC	0.00	5,618.00 0.00 Per Diem Interest:	2,917.52 86.74 49.48	2,700.48 2,749.96
3403.	16.		WK08 LLC		5,706.00	2,853.00	

TOWNSHIP OF TEANECK
Condensed Tax Account Delinquent Report

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		2		0.00	0.00	26.26	2,853.00
					Per Diem Interest:	53.52	2,906.52
3405.	5.	2	MARCELO, ALBERT S & TOBIAS,WINNETTE	0.00	5,320.00	2,660.00	2,660.00
					Per Diem Interest:	48.41	2,708.41
3504.	15.	2	DUBAY, JOANNE	0.00	7,548.00	3,801.94	3,746.06
					Per Diem Interest:	77.19	3,823.25
3609.	8.01	-C0201- - 2	KIM, SI NAE & OK RAN	0.00	3,946.00	0.00	3,946.00
					Per Diem Interest:	193.35	4,139.35
3701.	24.	2	HURDLE, CECIL	0.00	6,246.00	3,014.24	3,231.76
					Per Diem Interest:	63.44	3,295.20
3712.01	5.	-C0605- - 2	814 FAILE STREET CORP	0.00	5,904.00	5,852.62	51.38
					Per Diem Interest:	1.36	52.74
3712.01	5.	-C1011- - 2	GOLDSTEIN, MARJORIE T TRSTE	0.00	5,118.00	2,559.00	2,559.00
					Per Diem Interest:	45.73	2,604.73
3804.	26.	2	KROHN, VIVIAN, KAHA, ANITA & STEVEN	0.00	6,416.00	6,401.18	14.82
					Per Diem Interest:	0.17	14.99
3809.	32.	2	FLEMING,JOHN & CECELIA W.	0.00	5,320.00	5.90	5,314.10
					Per Diem Interest:	200.68	5,514.78
3810.	22.	2	MCEVOY, KAREN	0.00	4,690.00	2,345.00	2,345.00
					Per Diem Interest:	40.06	2,385.06
3816.	3.	4A	KOUROUNIA B.R., LLC	0.00	14,532.00	7,309.62	7,222.38
					Per Diem Interest:	169.31	7,391.69
3820.	3.	4A	CCG 639 LLC	0.00	17,190.00	4,662.37	12,527.63
					Per Diem Interest:	337.88	12,865.51
3902.	21.	2	CHARLOT,JEAN-L C/O BELIZAIRES,N(POA)	0.00	5,480.00	2,740.00	2,740.00
					Per Diem Interest:	50.53	2,790.53
3909.	29.	2	KASKOWITZ, SUSAN	0.00	6,328.00	0.00	6,328.00

TOWNSHIP OF TEANECK
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				Per Diem Interest:		250.50	6,578.50
3911.	6.	2	PFEIFFER, DIANE	0.00	6,402.00 0.00	3,201.00 0.00	3,201.00
				Per Diem Interest:		62.75	3,263.75
3914.	18.	2	ALJIAN,PETER & KATHLEEN	0.00	4,546.00 0.00	2,273.00 52.47	2,273.00
				Per Diem Interest:		38.15	2,311.15
4001.	3.	2	WHITE,LEOLA E.	0.00	6,694.00 20.00	3,347.09 13.83	3,366.91
				Per Diem Interest:		52.79	3,419.70
4003.	10.	2	MCTAIR,JACQUELINE T. & TULL, P.	0.00	7,208.00 0.00	0.00 0.00	7,208.00
				Per Diem Interest:		293.62	7,501.62
4011.	17.	2	CRAWFORD,VERNITA	0.00	5,426.00 0.00	2,713.00 55.45	2,713.00
				Per Diem Interest:		49.81	2,762.81
4012.	27.	2	KANDIC,DZEMAL&JERINA	0.00	6,080.00 0.00	0.00 0.00	6,080.00
				Per Diem Interest:		238.34	6,318.34
4013.	9.	2	SANCHEZ,ANGEL & DIAZ,AYADHIRY	0.00	5,858.00 0.00	2,929.00 71.26	2,929.00
				Per Diem Interest:		55.54	2,984.54
4015.	4.	2	ISRAEL,LEV&PELL,STEPHANIE	0.00	6,312.00 0.00	0.00 0.00	6,312.00
				Per Diem Interest:		249.70	6,561.70
4017.	9.	2	JONES,HOWARD & COLE-JONES,C H/W	0.00	7,360.00 0.00	3,780.37 196.63	3,579.63
				Per Diem Interest:		57.27	3,636.90
4017.	17.	2	PARTHENIDES, DONNA JEANNE	0.00	7,954.00 0.00	6,977.00 72.30	977.00
				Per Diem Interest:		11.51	988.51
4018.	13.	2	SCHWARTZ,LEONARD & LAURIE	0.00	7,736.00 0.00	0.00 0.00	7,736.00
				Per Diem Interest:		319.48	8,055.48
4021.	2.	-C0007- - 2	PAIGE, VERLINDA	0.00	2,980.00 0.00	1,490.00 35.76	1,490.00
				Per Diem Interest:		39.49	1,529.49
4021.	3.	-C0001- - 2	TAVERAS, RANSA	0.00	1,472.00 0.00	0.00 0.00	1,472.00
				Per Diem Interest:		32.06	1,504.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4021.	5.	2	GOLDBERG, SHELLEY	0.00	6,032.00 0.00 Per Diem Interest:	0.00 0.00 235.98	6,032.00 6,267.98
4102.	16.	2	DAUGHTRY, HERBERT D. & KAREN S.	0.00	6,782.00 0.00 Per Diem Interest:	3,391.00 109.98 67.78	3,391.00 3,458.78
4102.	21.	2	MOUSSAVIAN, AMIR HASSAN ETAL	0.00	8,226.00 0.00 Per Diem Interest:	6,295.95 136.60 14.48	1,930.05 1,944.53
4302.	14.	-C0339- 2	HABIB (ETAL), AMNAH	0.00	6,374.00 0.00 Per Diem Interest:	3,187.00 69.44 62.38	3,187.00 3,249.38
4302.	14.	-C0368- 2	SINGLETON, JENNIFER D.	0.00	5,246.00 0.00 Per Diem Interest:	0.00 0.00 197.47	5,246.00 5,443.47
4303.	12.	2	285 WASHINGTON LLC	0.00	5,630.00 0.00 Per Diem Interest:	2,896.74 0.00 50.35	2,733.26 2,783.61
4402.	15.	2	QUERDSHI, RAZIA % QURESHI, MOHAMMED	0.00	5,230.00 0.00 Per Diem Interest:	0.00 0.00 196.69	5,230.00 5,426.69
4802.	13.	2	1142 MARGARET ST LLC	0.00	6,104.00 0.00 Per Diem Interest:	0.00 0.00 239.52	6,104.00 6,343.52
4803.	16.	2	ADAMS, NORMAN & ESSIE	0.00	4,796.00 0.00 Per Diem Interest:	2,398.00 41.68 41.47	2,398.00 2,439.47
4804.	13.	2	PARKER, ANTHONY & LIZETTE	0.00	4,882.00 0.00 Per Diem Interest:	0.00 0.00 179.64	4,882.00 5,061.64
4807.	14.	-C0006- 4A	LACAV PROPERTIES LLC	0.00	1,528.00 0.00 Per Diem Interest:	754.59 33.69 0.00	773.41 773.41
4807.	14.	-C0007- 4A	LACAV PROPERTIES LLC	0.00	1,616.00 0.00 Per Diem Interest:	796.78 36.90 0.00	819.22 819.22
4809.	13.	2	STASIA PROPERTIES LLC	0.00	5,788.00 0.00 Per Diem Interest:	0.23 0.00 224.01	5,787.77 6,011.78
4812.	16.		DIAZ, TESLA C.		5,106.00	1.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,104.15
					Per Diem Interest:	190.48	5,294.63
4813.	5.	2	202 KINGS CT LLC	0.00	4,816.00	2,408.00	
					0.00	43.30	2,408.00
					Per Diem Interest:	41.73	2,449.73
4902.	5.	4A	CHOPSTIX HOLDINGS,LLC	0.00	9,030.00	4,515.00	
					0.00	0.00	4,515.00
					Per Diem Interest:	97.57	4,612.57
4903.	2.	4A	CHOPSTIX HOLDINGS, LLC	0.00	5,340.00	2,670.00	
					0.00	0.00	2,670.00
					Per Diem Interest:	48.68	2,718.68
4904.	2.	2	MKK INVESTMENTS LLC	0.00	4,442.00	2,221.00	
					2,122.08-	0.00	98.92
					Per Diem Interest:	1.17	100.09
4904.	10.	2	HORNE,THELMA E.& RICHARDS, MARLENE	0.00	5,574.00	2,787.00	
					0.00	0.00	2,787.00
					Per Diem Interest:	51.78	2,838.78
4904.	50.	2	YOUNG,SIDNEY & YVONNE C/O H.YOUNG	0.00	4,510.00	3.01	
					0.00	0.00	4,506.99
					Per Diem Interest:	161.20	4,668.19
4905.	12.	4A	WEL MANAGED RLTY & LEVIE, WARREN	0.00	12,838.00	260.54	
					0.00	0.00	12,577.46
					Per Diem Interest:	550.85	13,128.31
4906.	19.	4A	H JONES AND JONES LLC	0.00	9,594.00	4,797.65	
					0.00	270.35	4,796.35
					Per Diem Interest:	76.74	4,873.09
4906.	20.	-C0006- - 2	MALIK, MUNA	0.00	2,032.00	2,028.02	
					0.00	7.98	3.98
					Per Diem Interest:	0.03	4.01
4906.	20.	-C0010- - 2	ADRIAN,HARRY ANTHONY&JUNE TRSTES	0.00	2,164.00	2,058.00	
					0.00	34.95	106.00
					Per Diem Interest:	1.75	107.75
4908.	13.	2	VAN DIXON III, SYLVERSTER	0.00	5,988.00	2,921.65	
					0.00	210.64	3,066.35
					Per Diem Interest:	13.80	3,080.15
4908.	17.	2	JABAR, ALI L & AHMAD	0.00	6,652.00	5,326.00	
					0.00	32.41	1,326.00
					Per Diem Interest:	15.62	1,341.62
4908.	21.	2	BROWN,JEREMIAH A	0.00	7,720.00	0.00	
					0.00	0.00	7,720.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		318.70	8,038.70
4908.	22.	2	BROWN,NOAH R	0.00	5,482.00 0.00	0.00 0.00	5,482.00
				Per Diem Interest:		209.04	5,691.04
4909.	10.	2	TRUESDALE,C.& SMITH,C.& D.	0.00	4,556.00 0.00	2,278.00 0.00	2,278.00
				Per Diem Interest:		38.29	2,316.29
5002.	7.	2	ABBASI, MUHAMMAD BEHRAM	0.00	5,460.00 0.00	2,730.00 49.31	2,730.00
				Per Diem Interest:		50.27	2,780.27
5002.	26.	4A	143 STATE STREET LLC	0.00	8,824.00 0.00	4,418.95 104.87	4,405.05
				Per Diem Interest:		94.65	4,499.70
5004.	10.	4A	1431 CORP.	0.00	12,894.00 0.00	2,015.59 341.86	10,878.41
				Per Diem Interest:		190.37	11,068.78
5005.	8.	4A	1438 QUEEN ANNE LLC	0.00	5,074.00 0.00	164.65 0.00	4,909.35
				Per Diem Interest:		177.27	5,086.62
5008.	8.01	-C0002- - 4A	ZIGGY REAL ESTATE, LLC	0.00	5,564.00 0.00	2,801.47 104.33	2,762.53
				Per Diem Interest:		51.13	2,813.66
5008.	13.	4A	COMAS,MELANIE	0.00	6,810.00 0.00	3,405.00 0.00	3,405.00
				Per Diem Interest:		68.15	3,473.15
5205.	6.	2	RICARDO AND SONS ENTERPRISES LLC	0.00	4,110.00 0.00	2,055.00 0.00	2,055.00
				Per Diem Interest:		32.38	2,087.38
5206.	12.	2	WARD, KANA MONIQUE	0.00	5,112.00 0.00	0.00 0.00	5,112.00
				Per Diem Interest:		250.48	5,362.48
5208.	7.	2	GOMEZ, YESEMIA & MANUEL NUNEZ	0.00	4,236.00 0.00	2,118.00 37.80	2,118.00
				Per Diem Interest:		34.05	2,152.05
5401.	2.	2	JAMISON, ANNIE	0.00	4,520.00 0.00	2,260.00 0.00	2,260.00
				Per Diem Interest:		37.81	2,297.81
5403.	23.	2	EVERETT,FLORENCE & HAZEN F	0.00	3,628.00 0.00	1,822.34 20.59	1,805.66
				Per Diem Interest:		25.77	1,831.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5407.	28.	2	RHODE, DOUGLAS & BARBARA A.	0.00	4,416.00 0.00 Per Diem Interest:	2,208.00 0.00 36.43	2,208.00 2,244.43
5408.	8.	2	SALCEDO, YESENIA	0.00	6,116.00 0.00 Per Diem Interest:	3,058.00 0.00 58.96	3,058.00 3,116.96
5408.	12.	2	KEITA, ABDOL & FATOUMATA	0.00	5,384.00 0.00 Per Diem Interest:	4,818.36 62.16 1.98	565.64 567.62
5410.	17.	2	CALLENDER, ELTON & PATRICIA	0.00	4,532.00 0.00 Per Diem Interest:	0.00 0.00 162.49	4,532.00 4,694.49
5413.	4.	2	WOOTEN, JAMES & ALMEDA	0.00	4,574.00 0.00 Per Diem Interest:	46.36 0.00 161.24	4,527.64 4,688.88
5413.	8.	2	WILLIAMS, WALTER & DOROTHY	0.00	3,638.00 0.00 Per Diem Interest:	1,819.00 39.92 26.12	1,819.00 1,845.12
5501.	17.	2	MOTEN, NATALIE	0.00	5,550.00 0.00 Per Diem Interest:	3.88 0.00 212.10	5,546.12 5,758.22
5502.	3.	2	BROWN, ROGER L. & EDNA M.	0.00	5,054.00 0.00 Per Diem Interest:	2,553.18 47.66 66.27	2,500.82 2,567.09
5502.	26.	2	ROBINSON, SHARON R	0.00	5,850.00 0.00 Per Diem Interest:	0.00 0.00 227.07	5,850.00 6,077.07
5506.	6.	2	MARTINEZ-CERVANTES, DAVID	0.00	5,052.00 0.00 Per Diem Interest:	5,019.85 106.62 0.24	32.15 32.39
5508.	3.	2	BROWNE, HUOI N	0.00	3,952.00 0.00 Per Diem Interest:	0.00 0.00 134.06	3,952.00 4,086.06
5509.	7.	2	DARBOUZE, JEAN ROBERT	0.00	5,218.00 0.00 Per Diem Interest:	5,213.69 56.70 0.07	4.31 4.38
5509.	8.	2	HAUGHTON, ALBERT A. & DOROTHY	0.00	4,524.00 0.00 Per Diem Interest:	2,258.44 22.14 60.14	2,265.56 2,325.70
5509.	27.		SMITH, PEGGY A		4,540.00	2,270.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	38.79	2,270.00
					Per Diem Interest:	38.08	2,308.08
5510.	1.	2	SCARLETT, OSWALD TRSTE	0.00	5,130.00	5,126.54	
				0.00	0.00	26.84	3.46
					Per Diem Interest:	0.04	3.50
5602.	15.	2	BOISSELLE,ANDREW & DOLORES	0.00	5,928.00	2,964.00	
				0.00	0.00	82.99	2,964.00
					Per Diem Interest:	56.47	3,020.47
5604.01	10.	1	J & M PREMIUM PROPERTIES LLC	0.00	2,054.00	1,027.78	
				0.00	0.00	2.27	1,026.22
					Per Diem Interest:	12.09	1,038.31
5606.	13.	2	ROBINSON,Q & V C/O JONES,BRENDA	0.00	4,578.00	2,289.00	
				0.00	0.00	85.84	2,289.00
					Per Diem Interest:	38.58	2,327.58
5606.	18.	2	RICARDO AND SONS ENTERPRISES LLC	0.00	3,840.00	0.00	
				0.00	0.00	0.00	3,840.00
					Per Diem Interest:	128.58	3,968.58
5606.	31.	2	BRANTLEY,G J C/O BRANTLEY,GEORGE	0.00	5,586.00	908.88	
				0.00	0.00	91.12	4,677.12
					Per Diem Interest:	121.11	4,798.23
5606.	48.	2	HARMITT, MANIA	0.00	4,446.00	2,231.90	
				0.00	0.00	32.10	2,214.10
					Per Diem Interest:	36.59	2,250.69
5606.	49.	2	FORTOUL, ALEX & PEREZ, JOSE	0.00	3,504.00	175.56	
				0.00	0.00	0.00	3,328.44
					Per Diem Interest:	99.57	3,428.01
5610.	30.	2	BENNETT, JASON E	0.00	5,590.00	43.78	
				0.00	0.00	0.00	5,546.22
					Per Diem Interest:	211.20	5,757.42
5703.	27.	2	JOHNSON, THELMA	0.00	3,030.00	1,528.79	
				0.00	0.00	52.27	1,501.21
					Per Diem Interest:	17.70	1,518.91
5704.	3.	2	BERLACK, ALBERT A. & ESSIE M.	0.00	4,934.00	2,491.50	
				0.00	0.00	48.20	2,442.50
					Per Diem Interest:	42.65	2,485.15
5704.	15.	2	GRAHAM,HELEN C.	0.00	3,292.00	1,646.00	
				0.00	0.00	19.10	1,646.00
					Per Diem Interest:	21.54	1,667.54
5706.	6.	1	SPRUCE PLAZA REALTY LLC	0.00	4,998.00	2,499.00	
				0.00	0.00	0.00	2,499.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		44.14	2,543.14
5706.	7.	1	SPRUCE PLAZA REALTY LLC	0.00	2,538.00 0.00	1,269.00 0.00	1,269.00
				Per Diem Interest:		14.95	1,283.95
5710.	4.	2	KWASI,SAMPSON & WILLIE M.	0.00	5,844.00 0.00	2,922.00 68.93	2,922.00
				Per Diem Interest:		55.35	2,977.35
5710.	33.	4A	1367 TEANECK RD, LLC	0.00	7,926.00 0.00	1,130.99 0.00	6,795.01
				Per Diem Interest:		247.93	7,042.94
5713.	18.02	1	HALL,WILBERT & LEZLI	0.00	60.00 0.00	0.00 0.00	60.00
				Per Diem Interest:		2.95	62.95
5714.	8.	1	1276 LORRAINE AVE LLC	0.00	2,850.00 0.00	46.01 0.00	2,803.99
				Per Diem Interest:		79.81	2,883.80
5803.	3.	2	MENDEZ-BACULIMA,CARLOS F	0.00	11,254.00 0.00	5,627.00 177.37	5,627.00
				Per Diem Interest:		127.04	5,754.04
5805.	5.	2	ELLIOTT,RALPH & MARGARET	0.00	4,074.00 0.00	0.00 0.00	4,074.00
				Per Diem Interest:		140.05	4,214.05
5809.	6.	2	MAYES,HENRY JR & CHRISTINE M.	0.00	3,504.00 0.00	25.22 0.00	3,478.78
				Per Diem Interest:		110.31	3,589.09
5811.	4.	2	ELDER,GREGORY LEON	0.00	5,256.00 0.00	0.00 0.00	5,256.00
				Per Diem Interest:		197.96	5,453.96
5813.	3.	2	THOMPSON II,K C/O THOMPSON,M	0.00	5,524.00 0.00	0.00 0.00	5,524.00
				Per Diem Interest:		211.09	5,735.09
5815.	4.	4A	1217 TEANECK RD OWNER'S,LLC	0.00	11,044.00 0.00	0.00 0.00	11,044.00
				Per Diem Interest:		481.57	11,525.57
5816.	1.	2	WESTBERT REALTY CORP	0.00	4,970.00 0.00	2,486.65 71.38	2,483.35
				Per Diem Interest:		43.73	2,527.08
5906.	3.	2	ALFRED J. ALARCON	0.00	10,348.00 0.00	5,174.00 309.51	5,174.00
				Per Diem Interest:		75.02	5,249.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5917.	17.	2	TODD-HARDY, NICOLA	0.00	4,786.00 0.00	0.00 0.00	4,786.00
					Per Diem Interest:	174.93	4,960.93
5921.	4.	2	GRIFFIN, CRYSTIAL	0.00	4,720.00 0.00	0.00 0.00	4,720.00
					Per Diem Interest:	171.70	4,891.70
5924.	9.	2	MITCHELL, KYAH M	0.00	5,318.00 0.00	0.00 0.00	5,318.00
					Per Diem Interest:	201.00	5,519.00
5925.	5.	2	CHARLES, ARNOTT	0.00	4,876.00 0.00	2,438.00 23.16	2,438.00
					Per Diem Interest:	64.61	2,502.61

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	668,495.00	668,495.00	0.00	0.00	1,336,990.00
Added/Omitted	374.75	374.74	0.00	0.00	749.49
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	2,122.08-	0.00	0.00	2,122.08-
Payments (Prin)	459,326.96	73,669.25	0.00	0.00	532,996.21
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)	209,542.79	593,078.41	0.00	0.00	802,621.20
Misc.Charge Adjustments (Prin)	20.00	40.00	0.00	0.00	60.00
Misc.Charge Payments (Prin)	20.00	0.00	0.00	0.00	20.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	209,542.79	593,118.41	0.00	0.00	802,661.20
Payments (Intr)	7,069.77	963.23	0.00	0.00	8,033.00
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: 802,661.20
Total Per Diem Interest: 24,270.46
Total Balance: 826,931.66

2026 DEDUCTIONS

Number of Accts:	202	Senior Citizen	3
Land Value:	57,635,400	Disabled Person	1
Improvement Value:	57,805,100	Surviving Spouse	0
Limited Exemptions:	0	Veteran	5
Net Taxable Value:	115,440,500	widow of Veteran	2

NOTE: Balance includes Bill Year/Period Range Only.

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