

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: N	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 06/30/25	
As Of Date: 06/30/26		Assessed Value/SPTX Code Year: 2026	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 06/30/26: N	Include Other Special Charges: N	
		Include PILOT Due As Of 06/30/26: 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
206.	2.	1	WAP II, LLC	0.00	2,453.56 0.00	2,452.09 70.29	1.47
					Per Diem Interest:	0.00	1.47
206.	14.		RODAK HOMES 1 LLC	0.00	3,971.91 0.00	0.00 0.00	3,971.91
					Per Diem Interest:	0.00	3,971.91
208.	13.	2	BLAJSA, DIANE	0.00	4,156.75 0.00	0.00 32.21	4,156.75
					Per Diem Interest:	0.00	4,156.75
212.	8.03	-CONDO- - 2	MARK, BRITTANY & YOUNG, DANIEL Y J	0.00	3,659.43 0.00	1,829.72 0.00	1,829.71
					Per Diem Interest:	0.00	1,829.71
212.	8.04	-CONDO- - 2	HUANG, HSIAO CHIN	0.00	3,659.43 0.00	0.00 0.00	3,659.43
					Per Diem Interest:	0.00	3,659.43
212.	9.	4A	465 SPRINGFIELD AVE LLC C/O TURCO,T	0.00	8,727.19 0.00	8,727.18 0.00	0.01
					Per Diem Interest:	0.00	0.01
301.	8.	2	FORMATO, MATTHEW	0.00	4,535.23 0.00	2,267.62 92.97	2,267.61
					Per Diem Interest:	0.00	2,267.61
301.	10.	2	RODAK BUILDERS LLC	0.00	4,854.31 0.00	0.00 0.00	4,854.31
					Per Diem Interest:	0.00	4,854.31
301.	22.01		ANTONIELLI, DANIEL	0.00	3,052.10 0.00	0.00 0.00	3,052.10
					Per Diem Interest:	0.00	3,052.10
301.	22.02		AMAN PROPERTIES LLC	0.00	4,973.13 0.00	0.00 0.00	4,973.13
					Per Diem Interest:	0.00	4,973.13
301.	23.	4A	CHIRO ASSOC.C/O GRABOWSKI, CHESTER	0.00	21,215.02 0.00	0.00 0.00	21,215.02
					Per Diem Interest:	0.00	21,215.02
301.03	4.	-CONDO- -	LI, LEONID		5,076.56	5,064.66	

TOWNSHIP OF BERKELEY HEIGHTS
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	15.34	11.90
					Per Diem Interest:	0.00	11.90
301.08	2.	-CONDO- - 2	DELATOUR, MICHAEL CLIFFORD	0.00	1,179.90 250.00	1,429.68 1.78	0.22
					Per Diem Interest:	0.00	0.22
301.19	1.	-CONDO- - 2	DAVIS, JANE L	0.00	3,663.84 0.00	3,655.35 8.49	8.49
					Per Diem Interest:	0.00	8.49
401.	25.	2	GUIDETTI, MARK	0.00	5,602.48 0.00	0.00 0.00	5,602.48
					Per Diem Interest:	0.00	5,602.48
504.	1.	1	735 SPRINGFIELD AVENUE LLC	0.00	5,501.25 0.00	0.00 0.00	5,501.25
					Per Diem Interest:	0.00	5,501.25
504.	2.	1	735 SPRINGFIELD AVENUE LLC	0.00	3,300.75 0.00	0.00 0.00	3,300.75
					Per Diem Interest:	0.00	3,300.75
504.	25.	2	HAMMELL, SUSAN B	0.00	4,312.98 0.00	2,156.49 0.00	2,156.49
					Per Diem Interest:	0.00	2,156.49
505.	3.	4A	668 SPRINGFIELD AVENUE LLC	0.00	5,232.79 0.00	0.00 0.00	5,232.79
					Per Diem Interest:	0.00	5,232.79
508.	6.	2	RODAK HOMES INC	0.00	5,475.28 0.00	2,737.64 0.00	2,737.64
					Per Diem Interest:	0.00	2,737.64
601.	1.02	2	FORRESTER, WALTER C. & BARBARA M.	0.00	9,845.04 0.00	9,840.95 61.34	4.09
					Per Diem Interest:	0.00	4.09
609.	11.	4A	BACZKOWSKI HOLDINGS LLC	0.00	4,315.18 0.00	0.00 0.00	4,315.18
					Per Diem Interest:	0.00	4,315.18
609.	12.01	1	CROSSROADS AT BERKELEY HEIGHTS LLC	0.00	4,348.19 0.00	0.00 0.00	4,348.19
					Per Diem Interest:	0.00	4,348.19
613.	7.	4A	482 SPRINGFIELD AVE LLC	0.00	5,914.95 20.00	2,957.48 0.00	2,977.47
					Per Diem Interest:	0.00	2,977.47
614.02	3.	-CONDO- - 2	WEBSTER, JUDITH	0.00	1,199.28 0.00	1,195.80 9.39	3.48

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3.48
702.	16.	4A	BENHAM REAL ESTATE, L.L.C.	0.00	12,424.03 0.00	0.00 0.00	12,424.03
				Per Diem Interest:		0.00	12,424.03
703.	1.	1	SHORT, EDWARD	0.00	3,971.91 0.00	0.00 0.00	3,971.91
				Per Diem Interest:		0.00	3,971.91
801.	24.01	-CONDO- - 4A	SHAGUN HOLDINGS LLC	0.00	32,327.55 0.00	21,163.78 92.97	11,163.77
				Per Diem Interest:		0.00	11,163.77
801.	24.02	-CONDO- - 4A	SHAGUN HOLDINGS LLC	0.00	16,580.77 0.00	10,290.39 44.61	6,290.38
				Per Diem Interest:		0.00	6,290.38
902.	15.	2	BEALEY, JERALD N	0.00	3,586.82 0.00	3,578.66 26.40	8.16
				Per Diem Interest:		0.00	8.16
904.03	3.	-CONDO- - 2	KUFEL, JOYCE MARY	0.00	4,262.37 0.00	2,083.33 27.71	2,179.04
				Per Diem Interest:		0.00	2,179.04
904.05	1.	-CONDO- - 2	CORDILLO, SUSANNE	0.00	4,350.39 0.00	2,175.20 21.47	2,175.19
				Per Diem Interest:		0.00	2,175.19
1002.	18.	2	ANGELOS, JEANETTE	0.00	5,501.25 0.00	2,757.35 18.21	2,743.90
				Per Diem Interest:		0.00	2,743.90
1104.	4.	2	LOPEZ, CATHLEEN LYNN	0.00	4,922.52 0.00	4,921.71 24.37	0.81
				Per Diem Interest:		0.00	0.81
1105.	9.	2	SCALES, DAVID & SCALES, CAROL A.	0.00	6,190.01 0.00	0.00 92.85	6,190.01
				Per Diem Interest:		0.00	6,190.01
1301.	6.	1	WMG BERKELEY HEIGHTS OWNER LLC	0.00	7,701.75 0.00	7,630.93 70.82	70.82
				Per Diem Interest:		0.00	70.82
1301.	8.01	-CONDO- - 2	CUBBON, JAMES C & LORENA	0.00	7,246.25 0.00	0.00 0.00	7,246.25
				Per Diem Interest:		0.00	7,246.25
1301.	8.09	-CONDO- - 2	NAVARRO, KIM	0.00	2,163.09 0.00	1,081.31 4.57	1,081.78
				Per Diem Interest:		0.00	1,081.78

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1301.	19.	-C067 - - 2	ELMILIGI, ELHUSSEIN & MARIAM	0.00	992.43 0.00	496.22 0.00	496.21 496.21
					Per Diem Interest:	0.00	
1303.	2.	1	MORGAN, SUE ANN	0.00	805.39 0.00	804.39 0.00	1.00 1.00
					Per Diem Interest:	0.00	
1303.	3.	1	MORGAN, SUE ANN	0.00	805.39 0.00	804.39 0.00	1.00 1.00
					Per Diem Interest:	0.00	
1501.	19.	2	136 MAPLE AVE BERKELEY HEIGHTS LLC	0.00	5,356.02 0.00	0.00 0.00	5,356.02 5,356.02
					Per Diem Interest:	0.00	
1502.	12.	2	WARD, KEVIN & EPSTEIN, ANDREA	0.00	6,997.59 0.00	6,997.58 0.00	0.01 0.01
					Per Diem Interest:	0.00	
1502.	32.	2	STORY BOOK HOMES 2 LLC	0.00	4,579.24 0.00	2,288.87 0.00	2,290.37 2,290.37
					Per Diem Interest:	0.00	
1503.	30.	2	BISTIS, DOROTHEA	0.00	6,645.51 0.00	6,642.17 108.63	3.34 3.34
					Per Diem Interest:	0.00	
1606.	10.	2	SMITH, MICHAEL S	0.00	5,699.30 0.00	2,804.79 126.81	2,894.51 2,894.51
					Per Diem Interest:	0.00	
1607.	21.	2	MURRAY, JAMES	0.00	6,638.91 0.00	6,583.71 154.35	55.20 55.20
					Per Diem Interest:	0.00	
1607.	44.	2	PROANO, MARIO A. & MARIBEL L.	0.00	6,079.98 0.00	3,976.00 89.83	2,103.98 2,103.98
					Per Diem Interest:	0.00	
1715.	1.	2	GLR PROPERTY MANAGEMENT LLC	0.00	4,603.45 0.00	0.00 0.00	4,603.45 4,603.45
					Per Diem Interest:	0.00	
1901.	13.	2	MANSFIELD, RICHARD E, JR. & KAREN M	0.00	7,189.04 0.00	3,503.98 301.93	3,685.06 3,685.06
					Per Diem Interest:	0.00	
1901.	31.	2	GUPTA, VARUN V	0.00	6,931.58 0.00	3,465.79 112.64	3,465.79 3,465.79
					Per Diem Interest:	0.00	
1901.	43.		SG SUNSET HOLDINGS LLC		20,317.22	10,158.61	

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		4B		0.00	0.00	0.00	10,158.61
					Per Diem Interest:	0.00	10,158.61
1901.	44.	1	50-60 LOCUST AVE. ASSOCS., LLC	0.00	3,036.69 0.00	1,518.35 0.00	1,518.34
					Per Diem Interest:	0.00	1,518.34
1901.	48.	4B	340 SNYDER AVENUE LLC	0.00	18,988.12 0.00	9,554.35 251.59	9,433.77
					Per Diem Interest:	0.00	9,433.77
2005.	7.01	2	BERKELEY HEIGHTS DEVELOPMENT LLC	0.00	5,732.31 0.00	0.00 0.00	5,732.31
					Per Diem Interest:	0.00	5,732.31
2006.	18.	2	POWERS, JAMES J. & POWERS, GAIL B.	0.00	9,869.25 0.00	4,934.63 0.00	4,934.62
					Per Diem Interest:	0.00	4,934.62
2103.	2.	2	THOMSON, ALBERT H & THOMSON,ALBERTA	0.00	5,017.14 0.00	0.00 0.00	5,017.14
					Per Diem Interest:	0.00	5,017.14
2105.	13.	2	COZIC, CHRISTOPHER J. & KIMBERLY	0.00	13,911.56 0.00	6,955.78 0.00	6,955.78
					Per Diem Interest:	0.00	6,955.78
2105.	20.	2	JACOBITZ, CATHERINE R	0.00	6,759.94 0.00	6,743.42 90.97	16.52
					Per Diem Interest:	0.00	16.52
2106.	2.	2	RAE, DEREK J. & PATRICIA E.	0.00	9,336.72 0.00	9,336.71 0.00	0.01
					Per Diem Interest:	0.00	0.01
2201.	9.	2	FERRIE, PARKER & DENNIS, DEIRDRE	0.00	6,275.83 0.00	0.00 34.52	6,275.83
					Per Diem Interest:	0.00	6,275.83
2302.	25.	2	KAPLAN, EDWARD	0.00	5,294.41 0.00	2,647.21 0.00	2,647.20
					Per Diem Interest:	0.00	2,647.20
2303.	16.	2	CARRELLAS, STEPHEN G & MARTHA H	0.00	5,631.08 0.00	5,630.73 16.46	0.35
					Per Diem Interest:	0.00	0.35
2303.	33.	2	BOLDEN, FRANK A & CAROL P	0.00	9,101.27 0.00	9,047.52 0.29	53.75
					Per Diem Interest:	0.00	53.75
2601.	3.	2	BIRNBAUM, DAVID K & MELLEN	0.00	10,769.25 0.00	0.00 0.00	10,769.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	10,769.25
2604.	30.	2	RUGGIERO, DOLORES A	0.00	9,974.87 0.00	5,000.00 0.00	4,974.87
				Per Diem Interest:		0.00	4,974.87
2606.	20.	2	VILLANE BUILDING & DEVELOPMENT LLC	0.00	4,992.94 0.00	4,986.76 0.13	6.18
				Per Diem Interest:		0.00	6.18
2702.	9.	2	17 EMERSON LN LLC	0.00	3,795.87 0.00	0.00 0.00	3,795.87
				Per Diem Interest:		0.00	3,795.87
2703.	1.	2	ARIFAJ, BERAT & ANN MARIE	0.00	7,510.31 0.00	7,492.78 17.53	17.53
				Per Diem Interest:		0.00	17.53
2703.	6.	2	MACIEJEWSKI, EDMUND J. & MARIA E.	0.00	9,409.34 0.00	9,409.24 27.10	0.10
				Per Diem Interest:		0.00	0.10
2705.	4.	2	LEE,JACK CHAO-SHENG &SUSAN HSIU-MEI	0.00	10,987.10 0.00	10,982.44 69.90	4.66
				Per Diem Interest:		0.00	4.66
3102.3901	21.	-CONDO- - 2	DITTA, LUCILLE	0.00	5,829.13 0.00	4,877.87 217.41	951.26
				Per Diem Interest:		0.00	951.26
3201.	11.	2	ANTHENELLI, JAMES & KAREN J.	0.00	5,675.09 0.00	0.00 207.14	5,675.09
				Per Diem Interest:		0.00	5,675.09
3204.	2.	2	GRISI, DIODATO F & JEANMARIE C	0.00	8,258.48 0.00	8,258.47 28.08	0.01
				Per Diem Interest:		0.00	0.01
3302.	12.	2	MC MAHON, TARA & RUSIGNUOLO,GREGORY	0.00	6,348.45 0.00	5,248.45 15.87	1,100.00
				Per Diem Interest:		0.00	1,100.00
3401.	30.	2	COUTO, SERGIO A. & ZAIDA G.	0.00	6,641.11 0.00	6,637.38 21.14	3.73
				Per Diem Interest:		0.00	3.73
3401.	48.01	1	J & PIRE HOLDING LIMITEDLIABILITY C	0.00	5,270.20 0.00	2,635.10 25.03	2,635.10
				Per Diem Interest:		0.00	2,635.10
3401.	48.02	1	J & PIRE HOLDING LIMITEDLIABILITY C	0.00	5,683.89 0.00	2,841.95 27.00	2,841.94
				Per Diem Interest:		0.00	2,841.94

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4202.	1.	2	BARCA, A.J. & LABOMBARDA, N.B.	0.00	10,164.11 0.00	10,119.50 44.61	44.61
					Per Diem Interest:	0.00	44.61
4401.	4.	1	LEMARD INVESTMENT 2 LLC	0.00	2,220.31 1,110.16-	0.00 0.00	1,110.15
					Per Diem Interest:	0.00	1,110.15
4502.	1.	2	CHAHIL, RAVI S. & GURPREET	0.00	4,915.92 0.00	326.79 115.52	4,589.13
					Per Diem Interest:	0.00	4,589.13
4502.	13.	2	TISDALE, PETER H & KIMBERLY S	0.00	5,437.44 0.00	2,718.72 88.39	2,718.72
					Per Diem Interest:	0.00	2,718.72
4601.	19.	2	MELLON, ALLISON G & DENNIS	0.00	4,026.92 0.00	0.00 199.33	4,026.92
					Per Diem Interest:	0.00	4,026.92
4603.	28.	2	URBAN LUXURY DEVELOPMENTLLC	0.00	5,459.87 0.00	0.00 0.00	5,459.87
					Per Diem Interest:	0.00	5,459.87
4603.	36.60	-CONDO- - 2	BRITSCH, KAREN E.	0.00	4,354.79 0.00	2,177.40 0.00	2,177.39
					Per Diem Interest:	0.00	2,177.39
4702.	1.03	2	GOO, JIMMY	0.00	10,076.09 0.00	5,045.71 141.07	5,030.38
					Per Diem Interest:	0.00	5,030.38
4801.	10.	2	LEE, LYNDIA SUN	0.00	8,808.60 0.00	4,404.30 0.00	4,404.30
					Per Diem Interest:	0.00	4,404.30
4802.	5.	2	MANGOLD, MICHAEL & MANGOLD, JANET	0.00	8,639.17 0.00	8,610.11 29.06	29.06
					Per Diem Interest:	0.00	29.06
4803.	8.	2	CHANDROSS, BARBARA K.	0.00	8,412.51 0.00	8,409.14 50.59	3.37
					Per Diem Interest:	0.00	3.37
4806.	19.	2	DANIELS, A RAIFORD	0.00	7,336.90 0.00	0.00 0.00	7,336.90
					Per Diem Interest:	0.00	7,336.90
4903.	22.	2	BRADLEY JR, EDWARD J & BARBARA A	0.00	8,174.86 0.00	0.00 0.00	8,174.86
					Per Diem Interest:	0.00	8,174.86