

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2023 to 2025 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 12/31/25
 As Of Date: 12/31/25 Assessed Value/SPTX Code Year: 2023 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 12/31/25: N Include Other Special Charges: N
 Include PILOT Due As Of 12/31/25: 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
101.	2.	-C0017- 2	GREENEBAUM, ERIC & ELIZABETH	0.00	40,861.55 0.00	40,861.41 274.16	0.14
					Per Diem Interest:	0.00	0.14
101.	2.	-C0067- 2	GOLDIN, MICHAEL R	0.00	39,979.89 0.00	39,979.79 0.00	0.10
					Per Diem Interest:	0.00	0.10
101.	2.	-C0107- 2	FORNOFF, LOUIS L & PATRICIA	0.00	39,979.89 0.00	39,979.88 21.18	0.01
					Per Diem Interest:	0.00	0.01
101.	2.	-C0129- 2	GLYNN, CAROLYN R.	0.00	39,979.89 0.00	39,979.79 0.00	0.10
					Per Diem Interest:	0.00	0.10
101.	16.	2	DONTAS GEORGE & GEORGIA	0.00	31,244.68 0.00	31,244.67 0.02	0.01
					Per Diem Interest:	0.00	0.01
105.	8.	2	GARG, RAHUL A & PUJA	0.00	64,829.15 1,422.78	66,241.52 3,581.45	10.41
					Per Diem Interest:	0.04	10.45
106.	7.	2	RIZZO, DIANA	0.00	66,009.20 0.00	60,271.60 382.03	5,737.60
					Per Diem Interest:	144.68	5,882.28
203.	9.	2	TUROCZY, DARLEEN	0.00	35,904.85 250.00-	35,654.32 596.91	0.53
					Per Diem Interest:	0.00	0.53
300.	11.	2	BALZANO JOHN J & LISA M	0.00	48,966.04 0.00	48,965.31 34.27	0.73
					Per Diem Interest:	0.01	0.74
300.	19.	2	MURRAY TIMOTHY & JOANN	0.00	52,296.01 0.00	52,295.83 200.79	0.18
					Per Diem Interest:	0.00	0.18
301.	7.	2	NORTH STANLEY & RIMA	0.00	50,552.61 762.08	46,794.72 698.01	4,519.97
					Per Diem Interest:	108.76	4,628.73
301.	13.		CINTRON, O & ADORNO-MARTINEZ, B		36,317.61	33,160.84	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	350.78	3,156.77
					Per Diem Interest:	61.56	3,218.33
301.	26.	2	COHEN, JAMIE		132,893.29	121,342.04	
				0.00	712.05	881.02	12,263.30
					Per Diem Interest:	316.18	12,579.48
301.	39.	2	MAZZELLA JOSEPH C & PERI ANN		65,615.85	70,975.73	
				0.00	5,359.95	274.97	0.07
					Per Diem Interest:	0.00	0.07
400.	13.	2	RUSSONELLA, MICHAEL		92,072.44	84,069.39	
				0.00	615.16	0.00	8,618.21
					Per Diem Interest:	211.51	8,829.72
403.	4.	2	SANTARELLA, ANTHONY & CINDY		95,341.35	95,304.08	
				0.00	0.00	37.27	37.27
					Per Diem Interest:	0.91	38.18
405.	16.	2	ROSEN JILL		63,655.86	63,655.85	
				0.00	0.00	0.03	0.01
					Per Diem Interest:	0.00	0.01
405.	40.	2	SIMON, MICHAEL & TOBACK, ALLEGRA		84,659.70	84,659.69	
				0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
500.	24.01	2	VERMA, VISHAL AMIT & BHAGTANI, RENU		34,118.88	34,118.88	
				0.00	20,501.45	47.85	20,501.45
					Per Diem Interest:	544.62	21,046.07
500.	41.	2	CASOLARO GARRY & EILEEN		37,036.51	33,808.50	
				0.00	0.00	629.75	3,228.01
					Per Diem Interest:	95.26	3,323.27
502.	7.	2	JANISH JULIA		66,585.67	66,542.23	
				0.00	0.00	609.53	43.44
					Per Diem Interest:	0.46	43.90
503.	13.	2	CHANG SIMON C W & TERESA		61,797.59	61,797.58	
				0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
505.	17.	2	DRAGO, THOMAS & LAURA		58,474.41	63,010.28	
				0.00	4,828.18	651.95	292.31
					Per Diem Interest:	0.15	292.46
506.	21.	2	GUILIANO, BRENDAN & MARIA JENNIFER		46,409.22	37,211.40	
				0.00	2,553.68	2,252.25	11,751.50
					Per Diem Interest:	304.38	12,055.88
602.	6.	2	BUILDER'S EDGE HOLDINGS LLC		44,496.71	40,629.00	
				0.00	0.00	0.00	3,867.71

Borough of North Caldwell
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:	89.52	3,957.23
602.	7.	2	CANDIDO ROSE N & KENNETH D	0.00	42,923.27 636.46	33,722.83 1,104.46	9,836.90
					Per Diem Interest:	416.35	10,253.25
605.	7.	2	JUCT DEVELOPMENT LLC	0.00	44,049.09 0.00	36,391.49 0.00	7,657.60
					Per Diem Interest:	336.12	7,993.72
702.	2.	2	ASTIN, CAROLE A.	0.00	43,847.49 500.00	39,881.26 68.53	4,466.23
					Per Diem Interest:	129.00	4,595.23
703.	8.	2	BUILDER'S EDGE HOLDINGS LLC	0.00	60,854.88 0.00	55,565.30 0.00	5,289.58
					Per Diem Interest:	131.46	5,421.04
706.	17.	2	ALLAM REDDY B & NIRMALA R	0.00	53,537.10 0.00	53,537.01 22.66	0.09
					Per Diem Interest:	0.00	0.09
801.	9.04	2	SHAH, DEEPAI A	0.00	187,628.10 28,770.20	141,868.34 22,123.51	74,529.96
					Per Diem Interest:	2,096.77	76,626.73
801.	11.	2	MEKA, SKENDER & SOFI	0.00	164,273.61 1,863.85	136,307.86 1,535.86	29,829.60
					Per Diem Interest:	1,115.32	30,944.92
802.	1.	2	BERKOWITZ DAVID & ANA MARIA	0.00	40,669.50 14,021.86	54,691.30 57.43	0.06
					Per Diem Interest:	0.00	0.06
802.	10.	2	FEIN STEPHANIE J	0.00	120,373.71 0.00	120,373.68 89.03	0.03
					Per Diem Interest:	0.00	0.03
903.	2.	2	KBH2 LLC	0.00	36,855.25 0.00	33,545.79 399.55	3,309.46
					Per Diem Interest:	73.05	3,382.51
903.	10.	2	BRENER ROBERT J & SHARYN L	0.00	45,358.01 0.00	45,315.17 338.61	42.84
					Per Diem Interest:	0.56	43.40
906.	2.	2	AKER SHARON & WOLFSON RICHARD	0.00	44,076.21 0.00	44,076.20 0.00	0.01
					Per Diem Interest:	0.00	0.01
1003.	10.	2	PERLMUTTER BRETT & AMANDA	0.00	69,210.31 0.00	68,926.68 28.51	283.63
					Per Diem Interest:	6.81	290.44

Borough of North Caldwell
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1003.	43.	2	ENTIN ROBERT E & ANNETTE C	0.00	73,245.60 0.00 Per Diem Interest:	73,244.99 0.01 0.01	0.61 0.62
1004.	20.	2	PECORARO KAREN	0.00	53,062.36 0.00 Per Diem Interest:	49,340.84 655.03 17.33	3,721.52 3,738.85
1006.	10.	2	SACKMAN STUART S & BETH D	0.00	50,403.83 0.00 Per Diem Interest:	50,403.51 1.99 0.00	0.32 0.32
1106.	7.	2	CORDOVANO, KEVIN P & GRAZYNA A	0.00	62,543.61 0.00 Per Diem Interest:	62,513.69 247.98 0.69	29.92 30.61
1106.	11.	2	CANDELA ALFRED A & FRANCESCA T	0.00	70,695.56 1,480.92 Per Diem Interest:	47,416.86 4,231.98 832.37	24,759.62 25,591.99
1108.	10.	2	TORRES, JENNIFFER A	0.00	42,862.24 0.00 Per Diem Interest:	39,136.60 1,192.53 85.33	3,725.64 3,810.97
1301.	11.	2	YANOFKY JOEL & MARTHA	0.00	44,578.08 0.00 Per Diem Interest:	44,577.76 1.82 0.00	0.32 0.32
1301.	14.	2	CHERNOV, VLAD & KATRINE	0.00	68,423.32 799.47 Per Diem Interest:	55,811.49 360.84 593.73	13,411.30 14,005.03
1302.	2.	2	BUONO, GREGORY	0.00	49,535.72 0.00 Per Diem Interest:	42,762.10 1,151.04 194.89	6,773.62 6,968.51
1302.	33.	2	MAZZEI, KELLY TRSTE & COLACURCIO, K	0.00	60,800.63 0.00 Per Diem Interest:	55,466.52 159.45 158.44	5,334.11 5,492.55
1304.	6.	2	SZEWCYK LEON & MICHELE	0.00	49,244.11 0.00 Per Diem Interest:	49,244.10 32.78 0.00	0.01 0.01
1304.	8.	2	WOJCIK, JOLYNN	0.00	67,067.19 3,013.68 Per Diem Interest:	21,914.02 0.00 8,845.80	48,166.85 57,012.65
1306.	7.	2	265 PARK LLC	0.00	40,888.67 0.00 Per Diem Interest:	37,366.56 86.90 79.32	3,522.11 3,601.43
1402.	8.		PACELLI RICHARD & ANNETTE		45,005.36	40,404.10	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	2,653.22	4,601.26
					Per Diem Interest:	46.01	4,647.27
1407.	4.	2	M.E.K. REALTY LLC	0.00	66,002.43 0.14-	60,231.50 683.60	5,770.79
					Per Diem Interest:	146.33	5,917.12
1505.	15.	2	MICHURA EDWARD J & SUZANNE HELENE	0.00	65,317.45 0.00	65,317.40 0.00	0.05
					Per Diem Interest:	0.00	0.05
1505.	21.	2	WATKINS ARTHUR & JILL	0.00	51,767.00 0.00	51,762.94 0.06	4.06
					Per Diem Interest:	0.05	4.11
1506.	11.	2	PROSCIA, JOSEPH & TRACEY	0.00	56,161.75 0.00	56,161.74 0.00	0.01
					Per Diem Interest:	0.00	0.01
1508.	12.	1	19 BEACHMONT LLC	0.00	25,500.32 0.00	20,780.89 1,173.77	4,719.43
					Per Diem Interest:	176.77	4,896.20
1701.	2.	4A	EDDIE IV, LLC	0.00	51,204.10 0.00	46,753.38 828.17	4,450.72
					Per Diem Interest:	106.72	4,557.44
1801.	10.01	2	MPB HOIST & CRANE LLC	0.00	51,400.77 0.00	51,398.70 98.64	2.07
					Per Diem Interest:	0.03	2.10
1905.	11.	2	VRICELLA, LUIGI & BERESKY, JACQU	0.00	45,541.13 0.00	41,582.64 0.00	3,958.49
					Per Diem Interest:	92.20	4,050.69
2000.	1.	2	D'ANDREA, GLADYS	0.00	54,723.95 0.00	54,697.95 348.93	26.00
					Per Diem Interest:	0.60	26.60
2001.	14.	2	COSTANZO FRANK & MARIE	0.00	37,863.90 3,344.29	41,208.11 11.68	0.08
					Per Diem Interest:	0.00	0.08
2002.	3.	2	OLTJON & ENGJELLUSHE COCKA TRUST	0.00	102,638.78 1,072.25	85,480.10 1,421.76	18,230.93
					Per Diem Interest:	712.11	18,943.04
2002.	8.	2	MEKA SOFI	0.00	100,441.42 1,244.96	82,826.33 1,381.70	18,860.05
					Per Diem Interest:	696.34	19,556.39
2002.	12.	2	JOHNSEN, ROSEMARY	0.00	36,426.13 0.00	33,363.81 865.19	3,062.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		71.96	3,134.28
2002.	18.	2	PERINI, DAVID & TRACEY	0.00	106,341.76 770.79	106,341.76 48.11	770.79
				Per Diem Interest:		0.00	770.79
2002.	30.	2	HM9, LLC	0.00	121,686.41 692.72	111,512.23 1,396.00	10,866.90
				Per Diem Interest:		275.56	11,142.46
2003.	1.	2	RUTHERFORD DAVID G & KAREN E	0.00	49,027.07 0.00	49,027.04 174.14	0.03
				Per Diem Interest:		0.00	0.03
2004.	7.	2	ARORA, NEIL & DEEPTI	0.00	110,858.58 723.14	100,699.37 1,681.57	10,882.35
				Per Diem Interest:		299.17	11,181.52
2100.	7.	-C0006- 2	FETTERLY, ROBERT E JR & WENDY	0.00	45,398.70 0.00	45,398.29 23.50	0.41
				Per Diem Interest:		0.01	0.42
2102.	6.	-C0419- 2	KOLB CAROLYN D	0.00	27,324.67 0.00	27,324.58 0.00	0.09
				Per Diem Interest:		0.00	0.09
2102.	6.	-C0627- 2	627 STEPHANIE LLC	0.00	25,066.28 0.00	22,887.49 203.90	2,178.79
				Per Diem Interest:		39.69	2,218.48
2102.	6.	-C0630- 2	MOYER THOMAS J & DONNA J	0.00	27,324.67 0.00	27,324.58 8.17	0.09
				Per Diem Interest:		0.00	0.09
2102.	6.	-C1043- 2	MATHIOS, RANDI	0.00	27,263.64 0.00	27,263.59 0.00	0.05
				Per Diem Interest:		0.00	0.05
2103.	6.	4A	715 MAIN ST FR LLC	0.00	35,289.50 0.00	29,475.23 393.32	5,814.27
				Per Diem Interest:		425.67	6,239.94
2110.	1.	2	FAN, PEIDONG & CHEN, KATYA	0.00	31,882.19 0.00	30,432.19 0.00	1,450.00
				Per Diem Interest:		19.01	1,469.01
2111.	8.	1	POWER DATA ADVISORS, LLC	0.00	1,356.40 0.00	1,012.60 11.65	343.80
				Per Diem Interest:		11.19	354.99
2201.	2.	1	STEPPING RIDGE % CDR CREST P MGMNT	0.00	406.92 0.00	336.18 1.06	70.74
				Per Diem Interest:		1.63	72.37