

BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		
							PREV 2025 TAXES	ADDED	CURR 2025 TAXES
1.01 21	HEFETEZ, EZRA & LIMOR 9 MOUNTAIN VIEW RD	ADDED 2025	0401	12,641.35	4,740.51	4,740.51	8,542.79	18,962.04	27,504.83
1.03 1	PANNULLO, LUCIO & MENONNA, MARIA 4 MOUNTAIN VIEW RD	ADDED 2025	0601	2,451.65	1,225.83	1,225.83	10,448.75	4,903.32	15,352.07
1.03 3	FELDMAN, BARAK & TAMAR SNIR 12 MOUNTAIN VIEW RD	ADDED 2025	0301	1,443.08	481.03	481.03	13,359.87	1,924.12	15,283.99
1.04 5	TENG, GUOFANG & XIE, MENG 46 HEATHER HILL RD	ADDED 2025	0801	142.20	106.65	106.64	31,890.80	426.58	32,317.38
4 9.01	SHAMIS, MICHAEL 15 MERRIFIELD WAY	ADDED 2025	0601	12,820.98	6,410.50	6,410.49	9,479.88	25,641.98	35,121.86
14 37	BAKHTYEYeva, NATASHA 72 ROOSEVELT ST	ADDED 2025	0801	3,014.75	2,261.06	2,261.06	11,034.15	9,044.24	20,078.39
14 45	NJ45 ROOSEVELT LLC 45 ROOSEVELT ST	ADDED 2024 ADDED 2025	1001 1201	139.91 828.19	207.05	207.05	11,946.29	828.20	12,774.49
28 3	SHAPIRA, OFER & AVTALION, NOA 65 MERRITT AVE	ADDED 2025	0801	7,101.22	5,325.91	5,325.91	8,937.59	21,303.64	30,241.23

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							PREV 2025 TAXES	ADDED	CURR 2025 TAXES
28.01 4		ADDED 2025	0801	170.92	128.20	128.20			
	SYED, MAJID & PATEL, DEEBA 62 MERRITT AVE						24,357.72	512.80	24,870.52
33 321		ADDED 2025	0801	1,545.94	1,159.46	1,159.46			
	SHEMTOV, ILAN 165 JEFFERSON AVE						12,849.35	4,637.84	17,487.19
34 265		ADDED 2025	0101	29,039.80	7,919.95	7,919.94			
	JAFFE, SHIRLEE & LIFSHITZ, OR 159 7TH ST						7,430.98	31,679.78	39,110.76
35 238		ADDED 2025	0501	848.42	363.61	363.61			
	BARTOV, NOAM & ELINA 194 7TH ST						12,898.86	1,454.44	14,353.30
36 187		ADDED 2025	0801	27.98	20.99	20.99			
	TKACHENKO, STANISLAV 112 MADISON AVE						12,182.26	83.96	12,266.22
41 1.06 C003J		ADDED 2025	0301	187.19	62.40	62.40			
	EHRHARDT, BONNIE 5 TENAKILL PK DR #310						10,314.87	249.60	10,564.47
41 1.06 C003T		ADDED 2024	1001	2.30					
		ADDED 2025	1201	13.61	3.41	3.40			
	TORTORICI, GLORIA S 5 TENAKILL PK DR #320						7,240.38	13.62	7,254.00
45 777		ADDED 2025	0301	372.68	124.23	124.23			
	ACTLIEN LOAN SPV 2025 2 10 30YR LLC 131 JEFFERSON AVENUE						13,173.81	496.92	13,670.73

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2025	2025	CURR 2025	
QUALIF							TAXES	ADDED	TAXES	
48		ADDED		7.66						
673		2024	1101							
		ADDED		90.76	22.69	22.69				
		2025	1201							
	ZISMAN, CHEN & NETA TOVA BRIK							90.76		
	140 6TH ST						17,566.60		17,657.36	
53		ADDED		159.96	53.33	53.32				
18		2025	0301							
	GELFMAN, SAHAR & DVORA							213.30		
	20 SMITH TERR						13,911.24		14,124.54	
57		ADDED		2.48						
9		2024	1101							
		ADDED		29.50	7.38	7.37				
		2025	1201							
	MAMO, MUHAMET							29.50		
	46 CHESTNUT ST						11,909.98		11,939.48	
58		ADDED		24.21	18.16	18.15				
44		2025	0801							
	LIVNE, GADI & HADAR							72.62		
	11 SYCAMORE ST						18,331.25		18,403.87	
59		ADDED		48.88						
31		2024	1101							
		ADDED		578.60	144.65	144.65				
		2025	1201							
	SABBAG, SIDNEY & MICHAL							578.60		
	4 SYCAMORE ST						22,256.62		22,835.22	
60		ADDED		1,279.72	959.79	959.79				
1		2025	0801							
	GREEN, DANIEL							3,839.16		
	40 JEFFERSON AVE						15,318.02		19,157.18	
68		ADDED		83.95	62.97	62.96				
19		2025	0801							
	IMPAGLIAZZO,STEPHANIE							251.86		
	497 PIERMONT ROAD						36,623.93		36,875.79	

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							PREV 2025 TAXES	ADDED	CURR 2025 TAXES
72 11		ADDED 2025	0801	115.72	86.79	86.79			
	MIN, JI HYUN & JUNG, KYUNGHWA 5 OXFORD PLACE						20,641.09	347.16	20,988.25
75 18		ADDED 2025	0101	31,267.39	8,527.47	8,527.47			
	GERSTL, GIL & SENDER, NAOMI 49 WESTERVELT PL						11,054.57	34,109.88	45,164.45
75 31		ADDED 2025	0801	235.23	176.42	176.41			
	ARAD, RON & DANIT 6 CHURCHILL RD						17,196.75	705.66	17,902.41
75 46		ADDED 2025	0801	273.80	205.35	205.34			
	SNEED, JOEL ETAL 64 CHURCHILL RD						19,787.95	821.38	20,609.33
75 57		ADDED 2025	1201	3,376.27	844.07	844.07			
		OMT/ADD 2024		1,140.80					
	ZHANG, SIXIAN & JUN XUE 153 HILLSIDE AVE						15,603.91	3,376.28	18,980.19
85 53		ADDED 2024	1001	17.25					
		ADDED 2025	1201	102.11	25.53	25.53			
	BOTEA, MIHAI & DOROTA 70 HILLSIDE AVE						16,742.95	102.12	16,845.07
86 151		ADDED 2025	0801	259.41	194.57	194.57			
	MAVASHEV, DAVID & HADAS 199 E MADISON AVE						20,280.32	778.28	21,058.60
87 4		ADDED 2025	1201	23,826.77	5,956.70	5,956.69			

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							PREV 2025 TAXES	ADDED	CURR 2025 TAXES
	LUCIBELLO, MARTIN & DALE 31 ENGLSIDE ST						11,220.21	23,826.78	35,046.99
88 2		ADDED 2025	0201	17,728.45	5,318.54	5,318.53			
	FLOWER CENTER REAL EST. 160 BROADWAY						133,439.89	21,274.14	154,714.03
91.02 1		ADDED 2025	1220	14,108.64	3,527.16	3,527.16			
	SHEMTOV, ILAN 121 ENGLE ST						.00	14,108.64	14,108.64
91.04 20		ADDED 2025	0801	904.58	678.43	678.43			
	CHRAVA NJ LLC 10 LOMAN CT						47,909.94	2,713.72	50,623.66
91.08 16		ADDED 2025	0801	679.95	509.96	509.96			
	BARONE, NICKY & DIANA 97 TRUMAN DRIVE						86,510.16	2,039.84	88,550.00
91.08 25		ADDED 2025	0801	959.79	719.84	719.84			
	RUSI JR, SELIM & SELIM 153 TRUMAN DRIVE						93,221.87	2,879.36	96,101.23
91.09 8		ADDED 2025	0801	20.42	15.32	15.31			
	MERLEY, MICHAEL & BORDONE, LINDSEY 211 VACCARO DRIVE						80,436.05	61.26	80,497.31
92.06 4		ADDED 2025	0801	78.67	59.00	58.99			
	CHOI, HOSUK & LEE, CHOYOUNG 13 CREST DR NO						13,593.58	235.98	13,829.56
92.08 13		ADDED 2025	0801	57.47	43.11	43.11			
	DE PICCIOTO, MORDECHAI & NAAMA 182 E MADISON AVE						18,081.66	172.44	18,254.10

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							PREV 2025 TAXES	ADDED	CURR 2025 TAXES
92.08 33		ADDED 2024	1001	241.50					
		ADDED 2025	1201	1,429.47	357.37	357.37			
	ABARBANEL, ANAT 169 PALISADE AVE						14,700.85	1,429.48	16,130.33
92.08 37.01		ADDED 2025	0301	42,814.33	14,271.45	14,271.44			
	KOPPEL, GIL 268 E MADISON AVE						14,610.09	57,085.78	71,695.87
92.08 37.02		ADDED 2025	0101	52,422.23	14,296.97	14,296.97			
	PAPAZOV, OLEG ETAL 264 E. MADISON AVENUE						12,263.95	57,187.88	69,451.83
108 17		ADDED 2025	0301	2,297.36	765.79	765.79			
	ZHANG, WEIJIA & XI, CAIXIA 59 SHORT PL						11,769.30	3,063.16	14,832.46
110 35		ADDED 2025	0801	7,862.09	5,896.57	5,896.56			
	MK403 LLC 403 12TH ST						12,658.75	23,586.26	36,245.01
123 531		ADDED 2025	1201	614.90	153.73	153.72			
		OMT/ADD 2024		259.72					
	RIESS, MICHAEL W & JENNIFER S 311 11TH ST						17,180.87	614.90	17,795.77
127 5		ADDED 2025	0401	4,170.42	1,563.91	1,563.91			
	SARDO, GIANLUCA & MELONI, ELENA 165 KNICKERBOCKER RD						15,569.88	6,255.64	21,825.52
128 34		ADDED 2024	1001	11.89					

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							PREV 2025 TAXES	ADDED	CURR 2025 TAXES
		ADDED 2025	1201	70.34	17.59	17.58			
	GARDINER, MICHELLE 125 14TH ST						15,594.84	70.34	15,665.18
128 38		ADDED 2025	0201	1,236.61	370.99	370.98			
	PARK, MYEONG SIK & DO, TAEKYUNG 121 14TH ST						12,636.06	1,483.94	14,120.00
149 2		ADDED 2025	0601	487.84	243.92	243.92			
	DAMIRON, ALEXANDRO & DESIREE 62 WILLIS AVE						36,955.20	975.68	37,930.88
150.01 28		ADDED 2025	0901	85.65	85.66	85.65			
	MALKI, NABIL HANNA & RANDA H 57 PHELPS AVE						17,800.31	342.62	18,142.93
159 9		ADDED 2025	0401	514.31	192.87	192.86			
	SPELBRINK, DAVID & APRIL 156 SOUTH ST						17,777.62	771.46	18,549.08
166 8		ADDED 2025	0401	1,562.59	585.97	585.97			
	KUK, JAE HO & LEE, EUN, HEE 40 PARK AVE						10,705.14	2,343.88	13,049.02
167 27		ADDED 2025	0901	2,150.44	2,150.45	2,150.44			
	RAZ, GOLAN & MICHAL 57 MARGIE AVE						11,326.85	8,601.78	19,928.63
182 29 C0401		ADDED 2025	0401	33.29	12.48	12.48			
	STARKE JR, JOHN & LINDA 25 DIVISION ST., UNIT 401						18,943.88	49.92	18,993.80
187 9		ADDED 2025	0901	239.95	239.95	239.95			

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							PREV 2025 TAXES	ADDED	CURR 2025 TAXES	
	BORNSTEIN, URI & ORNA ETALS 40 BEECHWOOD RD						14,029.23	959.80	14,989.03	
202 6		ADDED 2025	0801	6,645.15	4,983.86	4,983.86				
	16 EVANS LLC 16 EVANS RD						13,030.87	19,935.44	32,966.31	
206 11		ADDED 2025	0901	6,634.56	6,634.56	6,634.55				
	LANTSBERG, ZVI & NAOMI 30 BUCKINGHAM RD						11,415.34	26,538.22	37,953.56	
207 11		ADDED 2025	0901	305.18	305.18	305.18				
	CARLIN, AYELET & JULIE, BENJAMIN 15 LANCASTER COURT						23,195.99	1,220.72	24,416.71	
210 10		ADDED 2025	0401	27,258.25	10,221.85	10,221.84				
	GEYMAN, KONSTANTIN 47 EISENHOWER DR						17,709.55	40,887.38	58,596.93	
211 18		ADDED 2025	0901	55.59	55.59	55.59				
	BAGGETT, COREY & JANIN 229 TRUMAN DRIVE						38,992.77	222.36	39,215.13	
211 22		ADDED 2025	0901	293.84	293.84	293.83				
	FIORENTINOS, ANTONIOS & ROXANA 198 HOOVER DRIVE						45,736.23	1,175.34	46,911.57	
301 4		ADDED 2025	0201	1,497.54	449.27	449.26				
	BLACK, CHERYL TRSTE 266 WILSON DRIVE						45,949.52	1,797.06	47,746.58	
302 3		ADDED 2025	0901	857.11	857.12	857.11				
	AVTALION, GUY & IRIS 24 ADAMS DRIVE						32,655.45	3,428.46	36,083.91	

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2025	ADDED	CURR 2025				
QUALIF							TAXES		TAXES				
302		ADDED	0901	251.29	251.30	251.29							
12		2025											
	DORON, NETTA TRSTE									1,005.18			
	256 TRUMAN DRIVE										37,216.15		
-----				332,554.05		123,956.26		123,955.98		36,210.97			
DISTRICT TOTALS										495,824.48			
										1,467,146.40		1,962,970.88	