

|                      |         |                                       |                                    |      |
|----------------------|---------|---------------------------------------|------------------------------------|------|
| Range: Block: First  | to Last | Property Class Range: First to Last   | Print Balances Greater Than:       | 0.00 |
| Lot:                 |         | Bill Year Range: 2020 to 2020         | Include Prior Yr/Prd In Balance: N |      |
| Qual:                |         | Bill Period Range: 1 to 4             | Include Interest Through: 01/14/21 |      |
| As Of Date: 01/14/21 |         | Assessed Value/SPTX Code Year: 2020   | Include Tax Sp Charges: N          |      |
|                      |         | Include Utility Due As Of 01/14/21: Y | Include Other Special Charges: N   |      |

| Block | Owner Name                       | Land Value                    | Deductions    |           |          | Prior Yr/Prd Bal |
|-------|----------------------------------|-------------------------------|---------------|-----------|----------|------------------|
| Lot   | Street Address                   | Bank Impr Value               |               | 1st Qtr   | 3rd Qtr  |                  |
| Qual  | City, St                         | Zip Lmt Exempt                |               | 2nd Qtr   | 4th Qtr  | Original Billed  |
|       | Property Location                | Class Net Value               | Deduct Amount |           |          |                  |
|       |                                  | Date Yr Qtr Code Description  |               | Principal | Interest | Balance          |
| 103   | SCHETELICK, JASON B & YESENIA    | 138400                        |               |           |          | 0.00             |
| 27    | 21 IRIS ROAD                     | 00672 54300                   |               | 2,102.84  | 2,143.31 |                  |
|       | SUMMIT, NJ                       | 07901 0                       |               | 2,102.84  | 2,052.73 | 8,401.72         |
|       | 21 IRIS RD                       | 2 192700                      | 0.00          |           |          | 8,401.72         |
|       |                                  | 01/23/20 20 1 P001 CK         |               | 2,102.84  | 0.00     | 6,298.88         |
|       |                                  | 04/16/20 20 2 P001 CK         |               | 2,102.84  | 0.00     | 4,196.04         |
|       |                                  | 07/30/20 20 3 P001 CK         |               | 2,143.31  | 0.00     | 2,052.73         |
|       |                                  | 11/03/20 20 4 P001 CK         |               | 2,052.73  | 0.00     | 0.00             |
|       |                                  | Per Diem Interest:            |               |           | 0.00     | 0.00             |
|       |                                  | Utility Principal Bal:        |               |           | 289.00   | 289.00           |
|       |                                  | Utility Delinquent Int/Pnlty: |               |           | 13.42    | 302.42           |
| 104   | JESELSON, SASKIA                 | 140400 WD001                  |               |           |          | 0.00             |
| 1     | 2 ROSE LANE                      | 86800                         |               | 2,416.82  | 2,464.53 |                  |
|       | SUMMIT, N J                      | 07901 0                       |               | 2,416.82  | 2,357.75 | 9,655.92         |
|       | 2 ROSE LANE                      | 2 227200                      | 250.00        |           |          | 9,655.92         |
|       |                                  | 02/24/20 20 1 P001 CK         |               | 2,416.82  | 18.21    | 7,239.10         |
|       |                                  | 05/06/20 20 2 P001 CK         |               | 2,416.82  | 0.00     | 4,822.28         |
|       |                                  | 10/29/20 20 3 P001 CK         |               | 2,464.53  | 71.77    | 2,357.75         |
|       |                                  | Per Diem Interest:            |               |           | 55.64    | 2,413.39         |
| 106   | GRIECO, STEPHEN H.               | 137200                        |               |           |          | 0.00             |
| 7     | 12 IRIS ROAD                     | 59300                         |               | 2,144.31  | 2,185.57 |                  |
|       | SUMMIT, NJ                       | 07901 0                       |               | 2,144.31  | 2,093.21 | 8,567.40         |
|       | 12 IRIS RD                       | 2 196500                      | 0.00          |           |          | 8,567.40         |
|       |                                  | 03/06/20 20 1 P001 CK 654     |               | 2,144.31  | 22.95    | 6,423.09         |
|       |                                  | 07/23/20 20 2 P001 CK 709     |               | 2,144.31  | 53.75    | 4,278.78         |
|       |                                  | 10/28/20 20 3 P001 CK 682     |               | 2,185.57  | 58.82    | 2,093.21         |
|       |                                  | 12/29/20 20 4 P001 CK 696     |               | 2,074.95  | 36.53    | 18.26            |
|       |                                  | Per Diem Interest:            |               |           | 0.14     | 18.40            |
| 106   | DARONZO, CHERYL & MARC D'ARIENZO | 140800                        |               |           |          | 0.00             |
| 20    | 273 WOODLAND AVE                 | 00672 119600                  |               | 2,841.62  | 2,896.30 |                  |
|       | SUMMIT, N J                      | 07901 0                       |               | 2,841.61  | 2,773.91 | 11,353.44        |
|       | 273 WOODLAND AVE                 | 2 260400                      | 0.00          |           |          | 11,353.44        |
|       |                                  | 01/23/20 20 1 P001 CK         |               | 2,841.62  | 0.00     | 8,511.82         |
|       |                                  | 04/16/20 20 2 P001 CK         |               | 2,841.61  | 0.00     | 5,670.21         |
|       |                                  | 07/30/20 20 3 P001 CK         |               | 2,896.30  | 0.00     | 2,773.91         |
|       |                                  | 11/03/20 20 4 P001 CK         |               | 2,773.91  | 0.00     | 0.00             |
|       |                                  | Per Diem Interest:            |               |           | 0.00     | 0.00             |
|       |                                  | Utility Principal Bal:        |               |           | 289.00   | 289.00           |
|       |                                  | Utility Delinquent Int/Pnlty: |               |           | 6.36     | 295.36           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description                                                                                       | 1st Qtr<br>2nd Qtr<br>Principal                                                    | 3rd Qtr<br>4th Qtr<br>Interest                                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                       |
|----------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------------|
| 202<br>4             | WATSON, MARY<br>129 WEST END AVENUE<br>SUMMIT, N J<br>84 RIVER RD                          | 96200<br>73100<br>07901 0<br>2 169300                                             | 0.00<br><br><br>04/29/20 20 1 P001 CK<br>05/19/20 20 2 P001 CK<br>08/10/20 20 3 P001 CK<br>11/20/20 20 4 P001 CK                      | <br>1,847.49<br>1,847.49<br><br>1,847.49<br>1,847.49<br>1,883.04<br>1,803.46       | <br>1,883.04<br>1,803.46<br><br>44.62<br>9.13<br>0.00<br>9.21  | 0.00<br><br>7,381.48<br>7,381.48<br>5,533.99<br>3,686.50<br>1,803.46<br>0.00         |
|                      |                                                                                            |                                                                                   |                                                                                                                                       | Per Diem Interest:                                                                 | 0.00                                                           | 0.00                                                                                 |
|                      |                                                                                            |                                                                                   |                                                                                                                                       | Utility Principal Bal:                                                             | 289.00                                                         | 289.00                                                                               |
|                      |                                                                                            |                                                                                   |                                                                                                                                       | Utility Delinquent Int/Pnlty:                                                      | 13.42                                                          | 302.42                                                                               |
| 202<br>6             | WATSON, MARY<br>129 WEST END AVE<br>SUMMIT, N J<br>80 RIVER RD                             | 92400<br>55300<br>07901 0<br>2 147700                                             | 0.00<br><br><br>02/28/20 20 1 P001 CK<br>05/19/20 20 2 P001 CK<br>08/10/20 20 3 P001 CK<br>11/20/20 20 4 P001 CK                      | <br>1,611.78<br>1,611.78<br><br>1,611.78<br>1,611.78<br>1,642.79<br>1,573.37       | <br>1,642.79<br>1,573.37<br><br>10.51<br>7.01<br>0.00<br>7.03  | 0.00<br><br>6,439.72<br>6,439.72<br>4,827.94<br>3,216.16<br>1,573.37<br>0.00         |
|                      |                                                                                            |                                                                                   |                                                                                                                                       | Per Diem Interest:                                                                 | 0.00                                                           | 0.00                                                                                 |
|                      |                                                                                            |                                                                                   |                                                                                                                                       | Utility Principal Bal:                                                             | 578.00                                                         | 578.00                                                                               |
|                      |                                                                                            |                                                                                   |                                                                                                                                       | Utility Delinquent Int/Pnlty:                                                      | 26.84                                                          | 604.84                                                                               |
| 202<br>7             | EQUINOX SUMMIT NJ LLC % A/P<br>ONE PARK AVENUE 2ND FLOOR<br>NEW YORK, NY<br>68-78 RIVER RD | 1437700<br>2038200<br>10016 0<br>4A 3475900                                       | 0.00<br><br><br>01/13/20 20 1 P001 CK 294501<br>04/27/20 20 2 P001 CK<br>08/04/20 20 3 P001 CK 296022<br>10/13/20 20 4 P001 CK 296505 | <br>37,930.76<br>37,930.76<br><br>37,930.76<br>37,930.76<br>38,660.70<br>37,027.02 | <br>38,660.70<br>37,027.02<br><br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br><br>151,549.24<br>151,549.24<br>113,618.48<br>75,687.72<br>37,027.02<br>0.00 |
|                      |                                                                                            |                                                                                   |                                                                                                                                       | Per Diem Interest:                                                                 | 0.00                                                           | 0.00                                                                                 |
|                      |                                                                                            |                                                                                   |                                                                                                                                       | Utility Principal Bal:                                                             | 3,179.00                                                       | 3,179.00                                                                             |
|                      |                                                                                            |                                                                                   |                                                                                                                                       | Utility Delinquent Int/Pnlty:                                                      | 245.13                                                         | 3,424.13                                                                             |
| 202<br>9             | AARDVARK BURROW, LLC<br>60 RIVER ROAD<br>SUMMIT, NJ<br>60 RIVER RD                         | 101500<br>154000<br>07901 0<br>4A 255500                                          | 0.00<br><br><br>12/31/20 20 4 J076 YEAR END 6% PEN                                                                                    | <br>2,788.15<br>2,788.14<br><br>743.28                                             | <br>2,841.80<br>2,721.71<br><br>0.00                           | 0.00<br><br>11,139.80<br>11,139.80<br>11,883.08                                      |
|                      |                                                                                            |                                                                                   |                                                                                                                                       | Per Diem Interest:                                                                 | 1,036.56                                                       | 12,919.64                                                                            |
|                      |                                                                                            |                                                                                   |                                                                                                                                       | Utility Principal Bal:                                                             | 289.00                                                         | 13,208.64                                                                            |
|                      |                                                                                            |                                                                                   |                                                                                                                                       | Utility Delinquent Int/Pnlty:                                                      | 13.42                                                          | 13,222.06                                                                            |
| 305<br>13            | SERIO, MICHAEL & MOLLY<br>37 WADE DR<br>SUMMIT, NJ<br>37 WADE DR                           | 142200<br>73700<br>07901 0<br>2 215900                                            | 0.00<br><br><br>06/25/20 20 1 P001 CK 31383                                                                                           | <br>2,356.01<br>2,356.01<br><br>2,356.01                                           | <br>2,401.35<br>2,299.87<br><br>109.63                         | 0.00<br><br>9,413.24<br>9,413.24<br>7,057.23                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 305                  | 13                                                            | SERIO, MICHAEL & MOLLY                                                                             | Continued                   |                                 |                                |                                                |
|                      |                                                               | 06/25/20 20 2 P001 CK 31383                                                                        |                             | 2,356.01                        | 63.61                          | 4,701.22                                       |
|                      |                                                               | 06/25/20 20 3 P001 CK 31383                                                                        |                             | 4.74                            | 0.00                           | 4,696.48                                       |
|                      |                                                               | 08/04/20 20 3 P001 CK 778767                                                                       |                             | 2,396.61                        | 0.00                           | 2,299.87                                       |
|                      |                                                               | 10/07/20 20 4 J065 2020 Added S                                                                    |                             | 8,480.20                        | 0.00                           | 10,780.07                                      |
|                      |                                                               | 10/13/20 20 4 P001 CK 800530                                                                       |                             | 2,299.87                        | 0.00                           | 8,480.20                                       |
|                      |                                                               | 12/21/20 20 4 P001 CK 835730                                                                       |                             | 8,289.02                        | 191.18                         | 191.18                                         |
|                      |                                                               | 12/21/20 20 4 P001 CK 835731                                                                       |                             | 141.46                          | 0.00                           | 49.72                                          |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.57                           | 50.29                                          |
|                      |                                                               | Utility Principal Bal:                                                                             |                             |                                 | 31.42-                         | 18.87                                          |
| 305                  | 15                                                            | RAJES, JOHN HARVEY & STENE,R                                                                       | 142200                      |                                 |                                | 0.00                                           |
|                      |                                                               | 45 WADE DR                                                                                         | 00672 100300                | 2,646.29                        | 2,697.21                       |                                                |
|                      |                                                               | SUMMIT, NJ                                                                                         | 07901 0                     | 2,646.28                        | 2,583.22                       | 10,573.00                                      |
|                      |                                                               | 45 WADE DR                                                                                         | 2 242500 0.00               |                                 |                                | 10,573.00                                      |
|                      |                                                               | 01/23/20 20 1 P001 CK                                                                              |                             | 2,646.29                        | 0.00                           | 7,926.71                                       |
|                      |                                                               | 04/16/20 20 2 P001 CK                                                                              |                             | 2,646.28                        | 0.00                           | 5,280.43                                       |
|                      |                                                               | 07/30/20 20 3 P001 CK                                                                              |                             | 2,697.21                        | 0.00                           | 2,583.22                                       |
|                      |                                                               | 11/03/20 20 4 P001 CK                                                                              |                             | 2,583.22                        | 0.00                           | 0.00                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.00                                           |
|                      |                                                               | Utility Principal Bal:                                                                             |                             |                                 | 289.00                         | 289.00                                         |
|                      |                                                               | Utility Delinquent Int/Pnlty:                                                                      |                             |                                 | 13.42                          | 302.42                                         |
| 306                  | 2                                                             | NAIMARK, GEORGE M & HELEN W                                                                        | 153700                      |                                 |                                | 0.00                                           |
|                      |                                                               | 87 CANOE BROOK PKWY                                                                                | 134400                      | 3,143.90                        | 3,204.39                       |                                                |
|                      |                                                               | SUMMIT, N J                                                                                        | 07901 0                     | 3,143.89                        | 3,068.98                       | 12,561.16                                      |
|                      |                                                               | 87 CANOE BROOK PKWY                                                                                | 2 288100 0.00               |                                 |                                | 12,561.16                                      |
|                      |                                                               | 01/14/20 20 1 P001 CK                                                                              |                             | 3,143.90                        | 0.00                           | 9,417.26                                       |
|                      |                                                               | 05/11/20 20 2 P001 CK                                                                              |                             | 3,143.89                        | 0.00                           | 6,273.37                                       |
|                      |                                                               | 09/03/20 20 3 P001 CK                                                                              |                             | 3,204.39                        | 37.94                          | 3,068.98                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 81.60                          | 3,150.58                                       |
| 307                  | 8                                                             | ANKRAH, SUSANNA                                                                                    | 122700                      |                                 |                                | 0.00                                           |
|                      |                                                               | 6 BRAINERD RD                                                                                      | 99999 79100                 | 2,202.15                        | 2,244.52                       |                                                |
|                      |                                                               | SUMMIT, N J                                                                                        | 07901 0                     | 2,202.14                        | 2,149.67                       | 8,798.48                                       |
|                      |                                                               | 6 BRAINERD RD                                                                                      | 2 201800 0.00               |                                 |                                | 8,798.48                                       |
|                      |                                                               | 07/06/20 20 1 P001 CK 138                                                                          |                             | 0.00                            | 170.67                         | 8,798.48                                       |
|                      |                                                               | 10/27/20 20 1 P001 CK 210769                                                                       |                             | 0.00                            | 124.42                         | 8,798.48                                       |
|                      |                                                               | 07/06/20 20 2 P001 CK 138                                                                          |                             | 0.00                            | 71.57                          | 8,798.48                                       |
|                      |                                                               | 10/27/20 20 2 P001 CK 210769                                                                       |                             | 0.00                            | 124.42                         | 8,798.48                                       |
|                      |                                                               | 10/27/20 20 3 P001 CK 210769                                                                       |                             | 0.00                            | 98.76                          | 8,798.48                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 334.43                         | 9,132.91                                       |
|                      |                                                               | Utility Principal Bal:                                                                             |                             |                                 | 289.00                         | 9,421.91                                       |
|                      |                                                               | Utility Delinquent Int/Pnlty:                                                                      |                             |                                 | 4.95                           | 9,426.86                                       |
| 307                  | 18                                                            | SHERIDAN, MARC & KIMBERLY                                                                          | 137700                      |                                 |                                | 0.00                                           |
|                      |                                                               | 141 BUTLER PKWY                                                                                    | 122100                      | 2,835.07                        | 2,889.63                       |                                                |
|                      |                                                               | SUMMIT, NJ                                                                                         | 07901 0                     | 2,835.07                        | 2,767.51                       | 11,327.28                                      |
|                      |                                                               | 141 BUTLER PKWY                                                                                    | 2 259800 0.00               |                                 |                                | 11,327.28                                      |
|                      |                                                               | 01/29/20 20 1 P001 CK 438294                                                                       |                             | 2,835.07                        | 0.00                           | 8,492.21                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal                                                  | 3rd Qtr<br>4th Qtr<br>Interest                               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                   |
|----------------------|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| 307                  | 18                                                                                               | SHERIDAN, MARC & KIMBERLY                                                         | Continued                                       |                                                                                  |                                                              |                                                                                                  |
|                      |                                                                                                  | 05/02/20 20                                                                       | 2 P001 CK 3150                                  | 2,835.07                                                                         | 0.00                                                         | 5,657.14                                                                                         |
|                      |                                                                                                  | 08/05/20 20                                                                       | 3 P001 CK                                       | 2,889.63                                                                         | 0.00                                                         | 2,767.51                                                                                         |
|                      |                                                                                                  | 11/09/20 20                                                                       | 4 P001 CK                                       | 2,767.51                                                                         | 0.00                                                         | 0.00                                                                                             |
|                      |                                                                                                  |                                                                                   | Per Diem Interest:                              |                                                                                  | 0.00                                                         | 0.00                                                                                             |
|                      |                                                                                                  |                                                                                   | Utility Principal Bal:                          |                                                                                  | 289.00                                                       | 289.00                                                                                           |
|                      |                                                                                                  |                                                                                   | Utility Delinquent Int/Pnlty:                   |                                                                                  | 13.42                                                        | 302.42                                                                                           |
| 401<br>72            | SABATTIS, AUSTIN & MOORE, JENNIFER<br>24 GREENFIELD AVENUE<br>SUMMIT, NJ<br>24 GREENFIELD AVENUE | 106700<br>87600<br>07901 0<br>2 194300                                            | 0.00                                            | 2,057.80<br>2,057.80<br>2,057.80<br>2,057.80<br>2,223.60<br>2,132.28<br>1,076.92 | 2,223.60<br>2,132.28<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>8,471.48<br>8,471.48<br>6,413.68<br>4,355.88<br>2,132.28<br>0.00<br>1,076.92<br>1,094.39 |
|                      |                                                                                                  | 02/05/20 20                                                                       | 1 P001 CK 103                                   | 2,057.80                                                                         | 0.00                                                         | 6,413.68                                                                                         |
|                      |                                                                                                  | 05/05/20 20                                                                       | 2 P001 CK                                       | 2,057.80                                                                         | 0.00                                                         | 4,355.88                                                                                         |
|                      |                                                                                                  | 08/05/20 20                                                                       | 3 P001 CK                                       | 2,223.60                                                                         | 0.00                                                         | 2,132.28                                                                                         |
|                      |                                                                                                  | 09/14/20 20                                                                       | 4 P001 CK 35344                                 | 2,132.28                                                                         | 0.00                                                         | 0.00                                                                                             |
|                      |                                                                                                  | 10/07/20 20                                                                       | 4 J065 2020 Added S                             | 1,076.92                                                                         | 0.00                                                         | 1,076.92                                                                                         |
|                      |                                                                                                  |                                                                                   | Per Diem Interest:                              |                                                                                  | 17.47                                                        | 1,094.39                                                                                         |
| 401<br>79            | EXCEL PROPERTY GROUP LLC<br>278 RT 46<br>E ROCKAWAY, NJ<br>8 GREENFIELD AVE                      | 103500 WD001<br>76200<br>07866 0<br>2 179700                                      | 250.00                                          | 1,898.48<br>1,898.48<br>1,898.48<br>1,898.48<br>1,898.48                         | 1,936.21<br>1,851.75<br>0.00<br>0.00<br>0.00                 | 0.00<br>7,584.92<br>7,584.92<br>5,686.44<br>3,787.96<br>3,945.43                                 |
|                      |                                                                                                  | 01/28/20 20                                                                       | 1 P001 CK 244                                   | 1,898.48                                                                         | 0.00                                                         | 5,686.44                                                                                         |
|                      |                                                                                                  | 05/05/20 20                                                                       | 2 P001 CK 248                                   | 1,898.48                                                                         | 0.00                                                         | 3,787.96                                                                                         |
|                      |                                                                                                  |                                                                                   | Per Diem Interest:                              |                                                                                  | 157.47                                                       | 3,945.43                                                                                         |
| 403<br>20            | LEVAS, HELENA S.<br>24 PLAIN STREET<br>SUMMIT, NJ<br>24 PLAIN ST                                 | 106900<br>00660 62600<br>07901 0<br>2 169500                                      | 0.00                                            | 1,849.67<br>1,849.67<br>1,849.67<br>1,849.67<br>1,885.27<br>1,805.59             | 1,885.27<br>1,805.59<br>0.00<br>0.00<br>0.00<br>0.00         | 0.00<br>7,390.20<br>7,390.20<br>5,540.53<br>3,690.86<br>1,805.59<br>0.00                         |
|                      |                                                                                                  | 01/29/20 20                                                                       | 1 P001 CK 438294                                | 1,849.67                                                                         | 0.00                                                         | 5,540.53                                                                                         |
|                      |                                                                                                  | 05/11/20 20                                                                       | 2 P001 CK                                       | 1,849.67                                                                         | 0.00                                                         | 3,690.86                                                                                         |
|                      |                                                                                                  | 08/05/20 20                                                                       | 3 P001 CK                                       | 1,885.27                                                                         | 0.00                                                         | 1,805.59                                                                                         |
|                      |                                                                                                  | 11/09/20 20                                                                       | 4 P001 CK                                       | 1,805.59                                                                         | 0.00                                                         | 0.00                                                                                             |
|                      |                                                                                                  |                                                                                   | Per Diem Interest:                              |                                                                                  | 0.00                                                         | 0.00                                                                                             |
|                      |                                                                                                  |                                                                                   | Utility Principal Bal:                          |                                                                                  | 289.00                                                       | 289.00                                                                                           |
|                      |                                                                                                  |                                                                                   | Utility Delinquent Int/Pnlty:                   |                                                                                  | 13.42                                                        | 302.42                                                                                           |
| 403<br>29            | O'BRIEN, DANIEL & KATHELEEN<br>6 PLAIN ST.<br>SUMMIT, NJ<br>6 PLAIN ST.                          | 101400<br>00660 57000<br>07901 0<br>2 158400                                      | 0.00                                            | 1,728.54<br>1,728.54<br>1,728.54<br>1,728.54<br>1,761.81<br>1,687.35             | 1,761.81<br>1,687.35<br>0.00<br>0.00<br>0.00<br>0.00         | 0.00<br>6,906.24<br>6,906.24<br>5,177.70<br>3,449.16<br>1,687.35<br>0.00                         |
|                      |                                                                                                  | 02/04/20 20                                                                       | 1 P001 CK                                       | 1,728.54                                                                         | 0.00                                                         | 5,177.70                                                                                         |
|                      |                                                                                                  | 05/05/20 20                                                                       | 2 P001 CK                                       | 1,728.54                                                                         | 0.00                                                         | 3,449.16                                                                                         |
|                      |                                                                                                  | 08/05/20 20                                                                       | 3 P001 CK                                       | 1,761.81                                                                         | 0.00                                                         | 1,687.35                                                                                         |
|                      |                                                                                                  | 11/09/20 20                                                                       | 4 P001 CK                                       | 1,687.35                                                                         | 0.00                                                         | 0.00                                                                                             |
|                      |                                                                                                  |                                                                                   | Per Diem Interest:                              |                                                                                  | 0.00                                                         | 0.00                                                                                             |
|                      |                                                                                                  |                                                                                   | Utility Principal Bal:                          |                                                                                  | 289.00                                                       | 289.00                                                                                           |
|                      |                                                                                                  |                                                                                   | Utility Delinquent Int/Pnlty:                   |                                                                                  | 13.42                                                        | 302.42                                                                                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 404<br>27            | LAN, SHAN & ZHU, JIANG<br>17 SYCAMORE WAY<br>WARREN, NJ<br>39 PLAIN STREET             | 94800<br>00660 248200<br>07059 0<br>2 343000                                      | 0.00                                            | 3,742.99<br>3,742.99            | 3,815.02<br>3,653.80           | 0.00<br>14,954.80<br>14,954.80                 |
|                      |                                                                                        | 02/04/20 20 1 P001 CK                                                             |                                                 | 3,742.99                        | 0.00                           | 11,211.81                                      |
|                      |                                                                                        | 05/05/20 20 2 P001 CK                                                             |                                                 | 3,742.99                        | 0.00                           | 7,468.82                                       |
|                      |                                                                                        | 08/05/20 20 3 P001 CK                                                             |                                                 | 3,815.02                        | 0.00                           | 3,653.80                                       |
|                      |                                                                                        | 11/09/20 20 4 P001 CK                                                             |                                                 | 3,653.80                        | 0.00                           | 0.00                                           |
|                      |                                                                                        | Per Diem Interest:                                                                |                                                 |                                 | 0.00                           | 0.00                                           |
|                      |                                                                                        | Utility Principal Bal:                                                            |                                                 |                                 | 289.00                         | 289.00                                         |
|                      |                                                                                        | Utility Delinquent Int/Pnlty:                                                     |                                                 |                                 | 13.42                          | 302.42                                         |
| 501<br>21            | 71 MADISON AVENUE LLC<br>32 MEADOWVIEW LN<br>BERKELEY HTS., NJ<br>71 MADISON AVE       | 106900<br>147900<br>07922 0<br>2 254800                                           | 0.00                                            | 2,780.51<br>2,780.50            | 2,834.02<br>2,714.25           | 0.00<br>11,109.28<br>11,109.28                 |
|                      |                                                                                        | 02/07/20 20 1 P001 CK 3014                                                        |                                                 | 2,780.51                        | 0.00                           | 8,328.77                                       |
|                      |                                                                                        | 06/01/20 20 2 P001 CK 3034                                                        |                                                 | 2,751.29                        | 29.21                          | 5,577.48                                       |
|                      |                                                                                        | 08/05/20 20 2 P001 CK 3061                                                        |                                                 | 29.21                           | 0.93                           | 5,548.27                                       |
|                      |                                                                                        | 08/05/20 20 3 P001 CK 3061                                                        |                                                 | 2,803.88                        | 0.00                           | 2,744.39                                       |
|                      |                                                                                        | 11/04/20 20 3 P001 CK 3110                                                        |                                                 | 30.12                           | 0.62                           | 2,714.27                                       |
|                      |                                                                                        | 11/04/20 20 3 P001 CK 3112                                                        |                                                 | 0.02                            | 0.00                           | 2,714.25                                       |
|                      |                                                                                        | 11/04/20 20 4 P001 CK 3112                                                        |                                                 | 2,714.23                        | 0.00                           | 0.02                                           |
|                      |                                                                                        | 12/31/20 20 4 J069 Cancel Small Ba                                                |                                                 | 0.02-                           | 0.00                           | 0.00                                           |
|                      |                                                                                        | Per Diem Interest:                                                                |                                                 |                                 | 0.00                           | 0.00                                           |
|                      |                                                                                        | Utility Principal Bal:                                                            |                                                 |                                 | 577.16                         | 577.16                                         |
|                      |                                                                                        | Utility Delinquent Int/Pnlty:                                                     |                                                 |                                 | 26.81                          | 603.97                                         |
| 501<br>22            | 15 LINCOLN AVENUE LLC<br>32 MEADOWVIEW LANE<br>BERKELEY HEIGHTS, NJ<br>15 LINCOLN AVE. | 102900<br>72100<br>07922 0<br>2 175000                                            | 0.00                                            | 1,909.69<br>1,909.69            | 1,946.44<br>1,864.18           | 0.00<br>7,630.00<br>7,630.00                   |
|                      |                                                                                        | 12/13/19 20 1 P001 CK 2936                                                        |                                                 | 0.03                            | 0.00                           | 7,629.97                                       |
|                      |                                                                                        | 02/07/20 20 1 P001 CK 3013                                                        |                                                 | 1,909.69                        | 0.00                           | 5,720.28                                       |
|                      |                                                                                        | 02/24/20 20 1 J063 MOVE TO 2QTR                                                   |                                                 | 0.03                            | 0.00                           | 5,720.31                                       |
|                      |                                                                                        | 02/24/20 20 2 J063 FROM 1QTR                                                      |                                                 | 0.03-                           | 0.00                           | 5,720.28                                       |
|                      |                                                                                        | 06/01/20 20 2 P001 CK 3033                                                        |                                                 | 1,893.55                        | 16.14                          | 3,826.73                                       |
|                      |                                                                                        | 08/07/20 20 2 P001 CK 3069                                                        |                                                 | 16.11                           | 0.53                           | 3,810.62                                       |
|                      |                                                                                        | 08/07/20 20 3 P001 CK 3069                                                        |                                                 | 1,929.80                        | 0.00                           | 1,880.82                                       |
|                      |                                                                                        | 11/04/20 20 3 P001 CK 3113                                                        |                                                 | 16.64                           | 0.34                           | 1,864.18                                       |
|                      |                                                                                        | 11/04/20 20 4 P001 CK 3113                                                        |                                                 | 1,847.20                        | 0.00                           | 16.98                                          |
|                      |                                                                                        | 11/04/20 20 4 P001 CK 3111                                                        |                                                 | 16.97                           | 0.00                           | 0.01                                           |
|                      |                                                                                        | 12/31/20 20 4 J069 Cancel Small Ba                                                |                                                 | 0.01-                           | 0.00                           | 0.00                                           |
|                      |                                                                                        | Per Diem Interest:                                                                |                                                 |                                 | 0.00                           | 0.00                                           |
|                      |                                                                                        | Utility Principal Bal:                                                            |                                                 |                                 | 288.58                         | 288.58                                         |
|                      |                                                                                        | Utility Delinquent Int/Pnlty:                                                     |                                                 |                                 | 13.40                          | 301.98                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|--------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 502<br>8             | LAMI, JASON & DAHL, ELIZABETH<br>15 LOWELL AVE<br>SUMMIT, NJ<br>15 LOWELL AVE  | 163400 SC001<br>00660 77600<br>07901 0<br>2 241000 250.00                         |                                                 | 2,567.42<br>2,567.41            | 2,618.02<br>2,504.75           | 0.00<br>10,257.60<br>10,257.60                 |
|                      |                                                                                | 02/07/20 20 1 P001 CK 258                                                         |                                                 | 2,567.42                        | 0.00                           | 7,690.18                                       |
|                      |                                                                                | 04/24/20 20 2 P001 CK 301                                                         |                                                 | 2,567.41                        | 0.00                           | 5,122.77                                       |
|                      |                                                                                | 07/21/20 20 3 P001 CK 36985                                                       |                                                 | 2,618.02                        | 0.00                           | 2,504.75                                       |
|                      |                                                                                | 11/09/20 20 4 P001 CK                                                             |                                                 | 2,504.75                        | 0.00                           | 0.00                                           |
|                      |                                                                                | 01/14/21 20 4 J052 Disallow sold i                                                |                                                 | 121.23                          | 0.00                           | 121.23                                         |
|                      |                                                                                | Per Diem Interest:                                                                |                                                 |                                 | 1.97                           | 123.20                                         |
| 502<br>21            | NAGAR, WILLIAM & JENNIFER<br>8 LAFAYETTE AVE<br>SUMMIT, N J<br>8 LAFAYETTE AVE | 109000<br>00660 104600<br>07901 0<br>2 213600 0.00                                |                                                 | 2,330.91<br>2,330.91            | 2,375.77<br>2,275.37           | 0.00<br>9,312.96<br>9,312.96                   |
|                      |                                                                                | 02/04/20 20 1 P001 CK                                                             |                                                 | 2,330.91                        | 0.00                           | 6,982.05                                       |
|                      |                                                                                | 05/05/20 20 2 P001 CK                                                             |                                                 | 2,330.91                        | 0.00                           | 4,651.14                                       |
|                      |                                                                                | 08/05/20 20 3 P001 CK                                                             |                                                 | 2,375.77                        | 0.00                           | 2,275.37                                       |
|                      |                                                                                | 11/09/20 20 4 P001 CK                                                             |                                                 | 2,275.37                        | 0.00                           | 0.00                                           |
|                      |                                                                                | Per Diem Interest:                                                                |                                                 |                                 | 0.00                           | 0.00                                           |
|                      |                                                                                | Utility Principal Bal:                                                            |                                                 |                                 | 289.00                         | 289.00                                         |
|                      |                                                                                | Utility Delinquent Int/Pnlty:                                                     |                                                 |                                 | 13.42                          | 302.42                                         |
| 502<br>22            | STEPHY & CO LLC<br>19 HURON DRIVE<br>CHATHAM, NJ<br>6 LAFAYETTE AVE            | 88400<br>228800<br>07928 0<br>2 317200 0.00                                       |                                                 | 3,461.45<br>3,461.44            | 3,528.06<br>3,378.97           | 0.00<br>13,829.92<br>13,829.92                 |
|                      |                                                                                | 02/28/20 20 1 P001 CK                                                             |                                                 | 3,461.45                        | 40.73                          | 10,368.47                                      |
|                      |                                                                                | 06/29/20 20 2 P001 CK                                                             |                                                 | 3,461.44                        | 76.21                          | 6,907.03                                       |
|                      |                                                                                | 11/02/20 20 3 P001 CK                                                             |                                                 | 3,528.06                        | 122.61                         | 3,378.97                                       |
|                      |                                                                                | Per Diem Interest:                                                                |                                                 |                                 | 92.91                          | 3,471.88                                       |
| 506<br>17            | CUTTONE, PETER L<br>54 MONTROSE AVE.<br>SUMMIT, NJ<br>54 MONTROSE AVE.         | 141400<br>00660 88100<br>07901 0<br>2 229500 0.00                                 |                                                 | 2,504.42<br>2,504.42            | 2,552.62<br>2,444.74           | 0.00<br>10,006.20<br>10,006.20                 |
|                      |                                                                                | 02/04/20 20 1 P001 CK                                                             |                                                 | 2,504.42                        | 0.00                           | 7,501.78                                       |
|                      |                                                                                | 05/05/20 20 2 P001 CK                                                             |                                                 | 2,504.42                        | 0.00                           | 4,997.36                                       |
|                      |                                                                                | 08/05/20 20 3 P001 CK                                                             |                                                 | 2,552.62                        | 0.00                           | 2,444.74                                       |
|                      |                                                                                | 11/09/20 20 4 P001 CK                                                             |                                                 | 2,444.74                        | 0.00                           | 0.00                                           |
|                      |                                                                                | Per Diem Interest:                                                                |                                                 |                                 | 0.00                           | 0.00                                           |
|                      |                                                                                | Utility Principal Bal:                                                            |                                                 |                                 | 289.00                         | 289.00                                         |
|                      |                                                                                | Utility Delinquent Int/Pnlty:                                                     |                                                 |                                 | 13.42                          | 302.42                                         |
| 508<br>21            | UPADHYAY, PRASHANT & DIXIT<br>25 SHERIDAN RD<br>SUMMIT, NJ<br>25 SHERIDAN RD   | 140900<br>00660 78100<br>07901 0<br>2 219000 0.00                                 |                                                 | 2,389.84<br>2,389.84            | 2,435.83<br>2,332.89           | 0.00<br>9,548.40<br>9,548.40                   |
|                      |                                                                                | 02/04/20 20 1 P001 CK                                                             |                                                 | 2,389.84                        | 0.00                           | 7,158.56                                       |
|                      |                                                                                | 05/05/20 20 2 P001 CK                                                             |                                                 | 2,389.84                        | 0.00                           | 4,768.72                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount   | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 508                  | 21                                                                                            | UPADHYAY, PRASHANT & DIXIT                                                                         | Continued                     |                                 |                                |                                                |
|                      |                                                                                               | 08/05/20 20 3 P001 CK                                                                              |                               | 2,435.83                        | 0.00                           | 2,332.89                                       |
|                      |                                                                                               | 11/09/20 20 4 P001 CK                                                                              |                               | 2,332.89                        | 0.00                           | 0.00                                           |
|                      |                                                                                               |                                                                                                    | Per Diem Interest:            |                                 | 0.00                           | 0.00                                           |
|                      |                                                                                               |                                                                                                    | Utility Principal Bal:        |                                 | 289.00                         | 289.00                                         |
|                      |                                                                                               |                                                                                                    | Utility Delinquent Int/Pnlty: |                                 | 13.42                          | 302.42                                         |
| 606<br>19            | SKUBIK, WALTER R. % M. MCDOWELL<br>39 NORTH MAIN ST<br>CRANBURY, NJ<br>38 HARVEY DR           | 131000 VT001<br>73700<br>08512 0<br>2 204700 250.00                                                |                               | 2,171.29<br>2,171.29            | 2,214.28<br>2,118.06           | 0.00<br>8,674.92<br>8,674.92                   |
|                      |                                                                                               | 02/04/20 20 1 P001 CK 143                                                                          |                               | 2,171.29                        | 0.00                           | 6,503.63                                       |
|                      |                                                                                               | 05/06/20 20 2 P001 CK 144                                                                          |                               | 2,171.29                        | 0.00                           | 4,332.34                                       |
|                      |                                                                                               |                                                                                                    | Per Diem Interest:            |                                 | 189.85                         | 4,522.19                                       |
|                      |                                                                                               |                                                                                                    | Utility Principal Bal:        |                                 | 289.00                         | 4,811.19                                       |
|                      |                                                                                               |                                                                                                    | Utility Delinquent Int/Pnlty: |                                 | 13.42                          | 4,824.61                                       |
| 606<br>28            | NATH, MOLOY K & BANDYOPADHYAY,S<br>8 HARVEY DR<br>SUMMIT, NJ<br>8 HARVEY DR                   | 120200<br>171500<br>07901 0<br>2 291700 0.00                                                       |                               | 3,183.18<br>3,183.18            | 3,244.43<br>3,107.33           | 0.00<br>12,718.12<br>12,718.12                 |
|                      |                                                                                               | 01/30/20 20 1 P001 CK                                                                              |                               | 3,183.18                        | 0.00                           | 9,534.94                                       |
|                      |                                                                                               | 06/18/20 20 2 P001 CK                                                                              |                               | 3,183.18                        | 55.22                          | 6,351.76                                       |
|                      |                                                                                               | 09/15/20 20 3 P001 CK                                                                              |                               | 3,244.43                        | 53.05                          | 3,107.33                                       |
|                      |                                                                                               | 11/23/20 20 4 P001 CK 544493                                                                       |                               | 3,082.32                        | 25.01                          | 25.01                                          |
|                      |                                                                                               |                                                                                                    | Per Diem Interest:            |                                 | 0.64                           | 25.65                                          |
| 701<br>43            | REGAN, MICHAEL G. & DEBORAH H.<br>217 KENT PLACE BLVD<br>SUMMIT, N. J.<br>217 KENT PLACE BLVD | 184600<br>234300<br>07901 0<br>2 418900 0.00                                                       |                               | 4,571.25<br>4,571.25            | 4,659.21<br>4,462.33           | 0.00<br>18,264.04<br>18,264.04                 |
|                      |                                                                                               | 02/04/20 20 1 P001 CK                                                                              |                               | 4,571.25                        | 0.00                           | 13,692.79                                      |
|                      |                                                                                               | 05/05/20 20 2 P001 CK                                                                              |                               | 4,571.25                        | 0.00                           | 9,121.54                                       |
|                      |                                                                                               | 08/05/20 20 3 P001 CK                                                                              |                               | 4,659.21                        | 0.00                           | 4,462.33                                       |
|                      |                                                                                               | 11/09/20 20 4 P001 CK                                                                              |                               | 4,462.33                        | 0.00                           | 0.00                                           |
|                      |                                                                                               |                                                                                                    | Per Diem Interest:            |                                 | 0.00                           | 0.00                                           |
|                      |                                                                                               |                                                                                                    | Utility Principal Bal:        |                                 | 289.00                         | 289.00                                         |
|                      |                                                                                               |                                                                                                    | Utility Delinquent Int/Pnlty: |                                 | 13.42                          | 302.42                                         |
| 802<br>4             | S J HIGHLANDS LLC<br>36 LOWELL AVE<br>SUMMIT, NJ<br>36 LOWELL AVE                             | 139700 SC001<br>100600 VT001<br>07901 0<br>2 240300 500.00                                         |                               | 2,497.28<br>2,497.27            | 2,547.74<br>2,434.79           | 0.00<br>9,977.08<br>9,977.08                   |
|                      |                                                                                               | 02/05/20 20 1 P001 CK 615                                                                          |                               | 2,497.28                        | 0.00                           | 7,479.80                                       |
|                      |                                                                                               | 05/05/20 20 2 P001 CK 2599                                                                         |                               | 2,497.27                        | 0.00                           | 4,982.53                                       |
|                      |                                                                                               | 08/04/20 20 3 P001 CK 1587                                                                         |                               | 2,547.74                        | 0.00                           | 2,434.79                                       |
|                      |                                                                                               | 10/13/20 20 4 P001 CK                                                                              |                               | 2,434.79                        | 0.00                           | 0.00                                           |
|                      |                                                                                               | 01/14/21 20 4 J052 Disallow sold i                                                                 |                               | 85.62                           | 0.00                           | 85.62                                          |
|                      |                                                                                               |                                                                                                    | Per Diem Interest:            |                                 | 1.39                           | 87.01                                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description             | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                            | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                |
|----------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------------|
| 1101<br>12           | KNIGHT, MALCOLM D<br>2 CREST ACRE CT<br>SUMMIT, NJ<br>2 CREST ACRE CT                      | 264000<br>00660 443300<br>07901 0<br>2 707300                                                                  | 0.00                        | 7,718.42<br>7,718.41<br>7,718.42<br>7,718.41<br>7,866.94<br>7,534.51       | 7,866.94<br>7,534.51<br>0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>30,838.28<br>30,838.28<br>23,119.86<br>15,401.45<br>7,534.51<br>0.00  |
|                      |                                                                                            | 02/04/20 20 1 P001 CK<br>05/05/20 20 2 P001 CK<br>08/05/20 20 3 P001 CK<br>11/09/20 20 4 P001 CK               |                             |                                                                            |                                                        | 0.00<br>0.00<br>0.00<br>0.00                                                  |
|                      |                                                                                            |                                                                                                                |                             | Per Diem Interest:                                                         | 0.00                                                   | 0.00                                                                          |
|                      |                                                                                            |                                                                                                                |                             | Utility Principal Bal:                                                     | 289.00                                                 | 289.00                                                                        |
|                      |                                                                                            |                                                                                                                |                             | Utility Delinquent Int/Pnlty:                                              | 13.42                                                  | 302.42                                                                        |
| 1104<br>4            | RAFIZADEH, MEHRDAD & NANCY<br>37 HILL CREST AVE<br>SUMMIT, NJ<br>37 HILL CREST AVE         | 460000<br>00660 649600<br>07901 0<br>2 1109600                                                                 | 0.00                        | 12,108.51<br>12,108.51<br>12,108.51<br>12,108.51<br>12,341.53<br>11,820.01 | 12,341.53<br>11,820.01<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>48,378.56<br>48,378.56<br>36,270.05<br>24,161.54<br>11,820.01<br>0.00 |
|                      |                                                                                            | 02/04/20 20 1 P001 CK<br>05/05/20 20 2 P001 CK<br>08/05/20 20 3 P001 CK<br>11/09/20 20 4 P001 CK               |                             |                                                                            |                                                        | 0.00<br>0.00<br>0.00<br>0.00                                                  |
|                      |                                                                                            |                                                                                                                |                             | Per Diem Interest:                                                         | 0.00                                                   | 0.00                                                                          |
|                      |                                                                                            |                                                                                                                |                             | Utility Principal Bal:                                                     | 289.00                                                 | 289.00                                                                        |
|                      |                                                                                            |                                                                                                                |                             | Utility Delinquent Int/Pnlty:                                              | 13.42                                                  | 302.42                                                                        |
| 1202<br>5            | MCGUIRE, JOHN L. & AIMEE V.<br>156 BEECHWOOD RD<br>SUMMIT, N J<br>156 BEECHWOOD RD         | 434200<br>00672 528200<br>07901 0<br>2 962400                                                                  | 0.00                        | 10,502.19<br>10,502.19<br>10,502.19<br>10,502.19<br>10,704.30<br>10,251.96 | 10,704.30<br>10,251.96<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>41,960.64<br>41,960.64<br>31,458.45<br>20,956.26<br>10,251.96<br>0.00 |
|                      |                                                                                            | 01/23/20 20 1 P001 CK<br>04/16/20 20 2 P001 CK<br>07/30/20 20 3 P001 CK<br>11/03/20 20 4 P001 CK               |                             |                                                                            |                                                        | 0.00<br>0.00<br>0.00<br>0.00                                                  |
|                      |                                                                                            |                                                                                                                |                             | Per Diem Interest:                                                         | 0.00                                                   | 0.00                                                                          |
|                      |                                                                                            |                                                                                                                |                             | Utility Principal Bal:                                                     | 289.00                                                 | 289.00                                                                        |
|                      |                                                                                            |                                                                                                                |                             | Utility Delinquent Int/Pnlty:                                              | 13.42                                                  | 302.42                                                                        |
| 1203<br>7            | SPITZNAGEL, JOHN T.JR., & CYNTHIA B<br>25 BEDFORD ROAD<br>SUMMIT, N. J.<br>25 BEDFORD ROAD | 163200<br>85325 359100<br>07901 0<br>2 522300                                                                  | 0.00                        | 5,699.60<br>5,699.60<br>5,699.60<br>5,699.60<br>5,809.28<br>5,563.80       | 5,809.28<br>5,563.80<br>0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>22,772.28<br>22,772.28<br>17,072.68<br>11,373.08<br>5,563.80<br>0.00  |
|                      |                                                                                            | 01/23/20 20 1 P001 CK<br>05/11/20 20 2 P001 CK<br>08/04/20 20 3 P001 CK 777355<br>11/03/20 20 4 P001 CK 812802 |                             |                                                                            |                                                        | 0.00<br>0.00<br>0.00<br>0.00                                                  |
|                      |                                                                                            |                                                                                                                |                             | Per Diem Interest:                                                         | 0.00                                                   | 0.00                                                                          |
|                      |                                                                                            |                                                                                                                |                             | Utility Principal Bal:                                                     | 271.83                                                 | 271.83                                                                        |
|                      |                                                                                            |                                                                                                                |                             | Utility Delinquent Int/Pnlty:                                              | 4.95                                                   | 276.78                                                                        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description                                                                         | 1st Qtr<br>2nd Qtr<br>Principal                                      | 3rd Qtr<br>4th Qtr<br>Interest                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                       |
|----------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 1302<br>41           | RAMIREZ, PEDRO M. & MARTHA E.<br>20-22 WEAVER ST<br>SUMMIT, N J<br>20-22 WEAVER ST         | 104300<br>00597 90300<br>07901 0<br>2 194600                                      | 0.00<br><br><br>01/30/20 20 1 P001 CK<br>05/11/20 20 2 P001 CK<br>08/03/20 20 3 P001 CK<br>10/26/20 20 4 P001 CK        | 2,123.58<br>2,123.57<br>2,123.58<br>2,123.57<br>2,164.44<br>2,072.97 | 2,164.44<br>2,072.97<br>0.00<br>0.00<br>0.00<br>0.00    | 0.00<br>8,484.56<br>8,484.56<br>6,360.98<br>4,237.41<br>2,072.97<br>0.00<br>0.00<br>575.45<br>602.18 |
|                      |                                                                                            |                                                                                   | Per Diem Interest:                                                                                                      |                                                                      | 0.00                                                    | 0.00                                                                                                 |
|                      |                                                                                            |                                                                                   | Utility Principal Bal:                                                                                                  |                                                                      | 575.45                                                  | 575.45                                                                                               |
|                      |                                                                                            |                                                                                   | Utility Delinquent Int/Pnlty:                                                                                           |                                                                      | 26.73                                                   | 602.18                                                                                               |
| 1302<br>45.12        | K & R REAL ESTATE LLC<br>525 CENTRAL AVE<br>WESTFIELD, NJ<br>412 MORRIS AVE, UNIT 12       | 50000<br>00672 80000<br>07090 0<br>2 130000                                       | 0.00<br><br><br>05/26/20 20 1 P001 CK<br>05/26/20 20 2 P001 CK<br>09/14/20 20 3 P001 CK<br>09/14/20 20 4 P001 CK        | 1,418.63<br>1,418.62<br>1,418.63<br>1,418.62<br>1,445.93<br>1,384.82 | 1,445.93<br>1,384.82<br>77.98<br>17.73<br>13.82<br>0.00 | 0.00<br>5,668.00<br>5,668.00<br>4,249.37<br>2,830.75<br>1,384.82<br>0.00<br>0.00<br>289.00<br>302.42 |
|                      |                                                                                            |                                                                                   | Per Diem Interest:                                                                                                      |                                                                      | 0.00                                                    | 0.00                                                                                                 |
|                      |                                                                                            |                                                                                   | Utility Principal Bal:                                                                                                  |                                                                      | 289.00                                                  | 289.00                                                                                               |
|                      |                                                                                            |                                                                                   | Utility Delinquent Int/Pnlty:                                                                                           |                                                                      | 13.42                                                   | 302.42                                                                                               |
| 1302<br>45.15        | LU, FAN & HONG, HAIXIA<br>412 MORRIS AVE, UNIT 15<br>SUMMIT, NJ<br>412 MORRIS AVE, UNIT 15 | 50000<br>70000<br>07901 0<br>2 120000                                             | 0.00<br><br><br>02/20/20 20 1 P001 CK<br>05/15/20 20 2 P001 CK<br>08/14/20 20 3 P001 CK<br>11/10/20 20 4 P001 CK        | 1,309.50<br>1,309.50<br>1,309.50<br>1,309.50<br>1,334.70<br>1,278.30 | 1,334.70<br>1,278.30<br>5.53<br>4.07<br>3.86<br>0.00    | 0.00<br>5,232.00<br>5,232.00<br>3,922.50<br>2,613.00<br>1,278.30<br>0.00<br>0.00<br>289.00<br>302.42 |
|                      |                                                                                            |                                                                                   | Per Diem Interest:                                                                                                      |                                                                      | 0.00                                                    | 0.00                                                                                                 |
|                      |                                                                                            |                                                                                   | Utility Principal Bal:                                                                                                  |                                                                      | 289.00                                                  | 289.00                                                                                               |
|                      |                                                                                            |                                                                                   | Utility Delinquent Int/Pnlty:                                                                                           |                                                                      | 13.42                                                   | 302.42                                                                                               |
| 1302<br>45.20        | WANG, WEN & ZHANG, LEI<br>412 MORRIS AVE, UNIT 20<br>SUMMIT, NJ<br>412 MORRIS AVE, UNIT 20 | 50000<br>00660 83100<br>07901 0<br>2 133100                                       | 0.00<br><br><br>01/29/20 20 1 P001 CK 438294<br>05/11/20 20 2 P001 CK<br>08/05/20 20 3 P001 CK<br>11/09/20 20 4 P001 CK | 1,452.46<br>1,452.45<br>1,452.46<br>1,452.45<br>1,480.41<br>1,417.84 | 1,480.41<br>1,417.84<br>0.00<br>0.00<br>0.00<br>0.00    | 0.00<br>5,803.16<br>5,803.16<br>4,350.70<br>2,898.25<br>1,417.84<br>0.00<br>0.00<br>289.00<br>296.06 |
|                      |                                                                                            |                                                                                   | Per Diem Interest:                                                                                                      |                                                                      | 0.00                                                    | 0.00                                                                                                 |
|                      |                                                                                            |                                                                                   | Utility Principal Bal:                                                                                                  |                                                                      | 289.00                                                  | 289.00                                                                                               |
|                      |                                                                                            |                                                                                   | Utility Delinquent Int/Pnlty:                                                                                           |                                                                      | 7.06                                                    | 296.06                                                                                               |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description                                                                                                                                          | 1st Qtr<br>2nd Qtr<br>Principal                                      | 3rd Qtr<br>4th Qtr<br>Interest                               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                       |
|----------------------|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 1302<br>45.41        | HYDER, SAMEER<br>412 MORRIS AVE UNIT #41<br>SUMMIT, NJ<br>412 MORRIS AVE,UNIT 41            | 50000<br>00660 80000<br>07901 0<br>2 130000                                       | 0.00<br>02/04/20 20 1 P001 CK<br>05/05/20 20 2 P001 CK<br>08/05/20 20 3 P001 CK<br>11/09/20 20 4 P001 CK                                                                                 | 1,418.63<br>1,418.62<br>1,418.63<br>1,418.62<br>1,445.93<br>1,384.82 | 1,445.93<br>1,384.82<br>0.00<br>0.00<br>0.00<br>0.00         | 0.00<br>5,668.00<br>5,668.00<br>4,249.37<br>2,830.75<br>1,384.82<br>0.00<br>0.00<br>289.00<br>302.42 |
|                      |                                                                                             |                                                                                   | Per Diem Interest:                                                                                                                                                                       |                                                                      | 0.00                                                         | 0.00                                                                                                 |
|                      |                                                                                             |                                                                                   | Utility Principal Bal:                                                                                                                                                                   |                                                                      | 289.00                                                       | 289.00                                                                                               |
|                      |                                                                                             |                                                                                   | Utility Delinquent Int/Pnlty:                                                                                                                                                            |                                                                      | 13.42                                                        | 302.42                                                                                               |
| 1302<br>45.52        | SUMMIT PARK 52 LLC<br>8 MANOR HILL RD<br>SUMMIT, NJ<br>412 MORRIS AVE,UNIT 52               | 50000<br>00660 83100<br>07901 0<br>2 133100                                       | 0.00<br>02/04/20 20 1 P001 CK<br>05/05/20 20 2 P001 CK<br>08/05/20 20 3 P001 CK<br>11/09/20 20 4 P001 CK                                                                                 | 1,452.46<br>1,452.45<br>1,452.46<br>1,452.45<br>1,480.41<br>1,417.84 | 1,480.41<br>1,417.84<br>0.00<br>0.00<br>0.00<br>0.00         | 0.00<br>5,803.16<br>5,803.16<br>4,350.70<br>2,898.25<br>1,417.84<br>0.00<br>0.00<br>289.00<br>302.42 |
|                      |                                                                                             |                                                                                   | Per Diem Interest:                                                                                                                                                                       |                                                                      | 0.00                                                         | 0.00                                                                                                 |
|                      |                                                                                             |                                                                                   | Utility Principal Bal:                                                                                                                                                                   |                                                                      | 289.00                                                       | 289.00                                                                                               |
|                      |                                                                                             |                                                                                   | Utility Delinquent Int/Pnlty:                                                                                                                                                            |                                                                      | 13.42                                                        | 302.42                                                                                               |
| 1302<br>45.68        | ZHANG, QUANWU<br>412 MORRIS AVENUE,UNIT 54<br>SUMMIT, NJ<br>412 MORRIS AVENUE               | 0<br>4200<br>07901 0<br>2 4200                                                    | 0.00<br>10/28/19 20 1 P001 CK 244<br>10/28/19 20 2 P001 CK 244                                                                                                                           | 45.84<br>45.83<br>45.84<br>45.83                                     | 46.71<br>44.74<br>0.00<br>0.00                               | 0.00<br>183.12<br>183.12<br>137.28<br>91.45<br>93.87                                                 |
|                      |                                                                                             |                                                                                   | Per Diem Interest:                                                                                                                                                                       |                                                                      | 2.42                                                         | 93.87                                                                                                |
| 1302<br>45.70        | PENG, JEN PO & TSAI, MUNG CHUN<br>412 MORRIS AVE,UNIT 14<br>SUMMIT, NJ<br>412 MORRIS AVENUE | 0<br>00660 4200<br>07901 0<br>2 4200                                              | 0.00<br>02/21/20 20 1 P001 CK<br>02/21/20 20 2 P001 CK<br>07/14/20 20 3 P001 CK                                                                                                          | 45.84<br>45.83<br>45.84<br>45.83<br>46.71                            | 46.71<br>44.74<br>0.20<br>0.00<br>0.00                       | 0.00<br>183.12<br>183.12<br>137.28<br>91.45<br>44.74<br>45.47                                        |
|                      |                                                                                             |                                                                                   | Per Diem Interest:                                                                                                                                                                       |                                                                      | 0.73                                                         | 45.47                                                                                                |
| 1302<br>81.06        | ATTANASI, SANDRA<br>390 MORRIS AVE UNIT 6<br>SUMMIT, NJ<br>390 MORRIS AVE UNIT 6            | 55000<br>42100<br>07901 0<br>2 97100                                              | 0.00<br>01/28/20 20 1 P001 CK 0000995002<br>05/05/20 20 2 P001 CK 0000995003<br>08/03/20 20 3 P001 CK 0037203286<br>11/03/20 20 3 P001 CK 0059807491<br>11/03/20 20 4 P001 CK 0059807491 | 995.22<br>995.22<br>995.22<br>995.22<br>1,000.00<br>144.38<br>826.00 | 1,144.38<br>1,098.74<br>0.00<br>0.00<br>0.00<br>2.95<br>0.00 | 0.00<br>4,233.56<br>4,233.56<br>3,238.34<br>2,243.12<br>1,243.12<br>1,098.74<br>272.74               |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount   | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 1302                 | 81.06                                                         | ATTANASI, SANDRA                                                                                   | Continued                     |                                 |                                |                                                |
|                      |                                                               |                                                                                                    | Per Diem Interest:            |                                 | 4.42                           | 277.16                                         |
| 1302                 | BATLAW, ANISH & MONA                                          | 55000                                                                                              |                               |                                 |                                | 0.00                                           |
| 81.26                | 390 MORRIS AVENUE, UN.26                                      | 51500                                                                                              |                               | 1,162.19                        | 1,184.55                       |                                                |
|                      | SUMMIT, NJ                                                    | 07901 0                                                                                            |                               | 1,162.18                        | 1,134.48                       | 4,643.40                                       |
|                      | 390 MORRIS AVE UNIT 26                                        | 2 106500                                                                                           | 0.00                          |                                 |                                | 4,643.40                                       |
|                      |                                                               | 02/18/20 20 1 P001 CK                                                                              |                               | 1,162.19                        | 4.39                           | 3,481.21                                       |
|                      |                                                               | 02/18/20 20 2 P001 CK                                                                              |                               | 1,162.18                        | 0.00                           | 2,319.03                                       |
|                      |                                                               | 07/02/20 20 3 P001 CK 674880092                                                                    |                               | 1,184.55                        | 0.00                           | 1,134.48                                       |
|                      |                                                               |                                                                                                    | Per Diem Interest:            |                                 | 18.40                          | 1,152.88                                       |
| 1401                 | ZAHODIAKIN, HELEN                                             | 232300                                                                                             |                               |                                 |                                | 0.00                                           |
| 7                    | 250 KENT PLACE BLVD                                           | 00660 161700                                                                                       |                               | 4,299.53                        | 4,382.27                       |                                                |
|                      | SUMMIT, N J                                                   | 07901 0                                                                                            |                               | 4,299.52                        | 4,197.08                       | 17,178.40                                      |
|                      | 250 KENT PLACE BLVD                                           | 2 394000                                                                                           | 0.00                          |                                 |                                | 17,178.40                                      |
|                      |                                                               | 02/04/20 20 1 P001 CK                                                                              |                               | 4,299.53                        | 0.00                           | 12,878.87                                      |
|                      |                                                               | 05/05/20 20 2 P001 CK                                                                              |                               | 4,299.52                        | 0.00                           | 8,579.35                                       |
|                      |                                                               | 08/05/20 20 3 P001 CK                                                                              |                               | 4,382.27                        | 0.00                           | 4,197.08                                       |
|                      |                                                               | 11/09/20 20 4 P001 CK                                                                              |                               | 4,197.08                        | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    | Per Diem Interest:            |                                 | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    | Utility Principal Bal:        |                                 | 289.00                         | 289.00                                         |
|                      |                                                               |                                                                                                    | Utility Delinquent Int/Pnlty: |                                 | 5.46                           | 294.46                                         |
| 1401                 | NEWELL, CARLYLE R                                             | 149800                                                                                             |                               |                                 |                                | 0.00                                           |
| 18                   | 222 KENT PL BLVD                                              | 166300                                                                                             |                               | 3,449.45                        | 3,515.82                       |                                                |
|                      | SUMMIT, NJ                                                    | 07901 0                                                                                            |                               | 3,449.44                        | 3,367.25                       | 13,781.96                                      |
|                      | 222 KENT PLACE BLVD                                           | 2 316100                                                                                           | 0.00                          |                                 |                                | 13,781.96                                      |
|                      |                                                               | 04/22/20 20 1 P001 CK                                                                              |                               | 3,449.45                        | 105.95                         | 10,332.51                                      |
|                      |                                                               | 06/09/20 20 2 P001 CK                                                                              |                               | 3,449.44                        | 49.71                          | 6,883.07                                       |
|                      |                                                               | 11/23/20 20 3 P001 CK                                                                              |                               | 3,515.82                        | 150.22                         | 3,367.25                                       |
|                      |                                                               | 11/23/20 20 4 P001 CK                                                                              |                               | 0.00                            | 37.04                          | 3,367.25                                       |
|                      |                                                               |                                                                                                    | Per Diem Interest:            |                                 | 85.86                          | 3,453.11                                       |
| 1401                 | HAMPSON, RAYMOND P., JR. & JENNIFER                           | 149800                                                                                             |                               |                                 |                                | 0.00                                           |
| 35                   | 76 WEST END AVENUE                                            | 79100                                                                                              |                               | 2,497.88                        | 2,545.94                       |                                                |
|                      | SUMMIT, N J                                                   | 07901 0                                                                                            |                               | 2,497.87                        | 2,438.35                       | 9,980.04                                       |
|                      | 76 WEST END AVE                                               | 2 228900                                                                                           | 0.00                          |                                 |                                | 9,980.04                                       |
|                      |                                                               | 02/21/20 20 1 P001 CK                                                                              |                               | 2,497.88                        | 16.65                          | 7,482.16                                       |
|                      |                                                               | 08/18/20 20 2 P001 CK                                                                              |                               | 2,497.87                        | 89.06                          | 4,984.29                                       |
|                      |                                                               | 08/18/20 20 3 P001 CK                                                                              |                               | 0.00                            | 21.64                          | 4,984.29                                       |
|                      |                                                               | 09/09/20 20 3 P001 CK                                                                              |                               | 2,545.94                        | 26.73                          | 2,438.35                                       |
|                      |                                                               |                                                                                                    | Per Diem Interest:            |                                 | 58.58                          | 2,496.93                                       |
| 1402                 | D'ALBERTI, CLAUDIO P.                                         | 438800                                                                                             |                               |                                 |                                | 0.00                                           |
| 4                    | 200 KENT PLACE BLVD                                           | 00672 424300                                                                                       |                               | 9,418.58                        | 9,599.83                       |                                                |
|                      | SUMMIT, N J                                                   | 07901 0                                                                                            |                               | 9,418.58                        | 9,194.17                       | 37,631.16                                      |
|                      | 200 KENT PLACE BLVD                                           | 2 863100                                                                                           | 0.00                          |                                 |                                | 37,631.16                                      |
|                      |                                                               | 01/23/20 20 1 P001 CK                                                                              |                               | 9,418.58                        | 0.00                           | 28,212.58                                      |
|                      |                                                               | 10/23/20 20 2 P001 CK 197                                                                          |                               | 9,418.58                        | 738.33                         | 18,794.00                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 1402                 | 4                                                             | D'ALBERTI, CLAUDIO P.                                                             | Continued                                       |                                 |                                |                                                |
|                      |                                                               | 10/23/20 20                                                                       | 3 P001 CK 197                                   | 9,599.83                        | 393.59                         | 9,194.17                                       |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 305.17                         | 9,499.34                                       |
|                      |                                                               |                                                                                   | Utility Principal Bal:                          |                                 | 289.00                         | 9,788.34                                       |
|                      |                                                               |                                                                                   | Utility Delinquent Int/Pnlty:                   |                                 | 13.42                          | 9,801.76                                       |
| 1403                 | LOVE, PAUL & DOVER, ANNA                                      | 164300                                                                            |                                                 |                                 |                                | 0.00                                           |
| 23                   | 99 WEST END AVE                                               | 00660 130900                                                                      |                                                 | 3,078.42                        | 3,283.36                       |                                                |
|                      | SUMMIT, NJ                                                    | 07901 0                                                                           |                                                 | 3,078.42                        | 3,144.61                       | 12,584.81                                      |
|                      | 99 WEST END AVE                                               | 2 295200                                                                          | 0.00                                            |                                 |                                | 12,584.81                                      |
|                      |                                                               | 10/16/19 20                                                                       | 1 J065 2019 Added S                             | 142.96                          | 0.00                           | 12,727.77                                      |
|                      |                                                               | 02/04/20 20                                                                       | 1 P001 CK                                       | 3,221.38                        | 0.00                           | 9,506.39                                       |
|                      |                                                               | 10/16/19 20                                                                       | 2 J065 2019 Added S                             | 142.95                          | 0.00                           | 9,649.34                                       |
|                      |                                                               | 05/05/20 20                                                                       | 2 P001 CK                                       | 3,221.37                        | 0.00                           | 6,427.97                                       |
|                      |                                                               | 08/05/20 20                                                                       | 3 P001 CK                                       | 3,283.36                        | 0.00                           | 3,144.61                                       |
|                      |                                                               | 11/09/20 20                                                                       | 4 P001 CK                                       | 3,144.61                        | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                   | Utility Principal Bal:                          |                                 | 289.00                         | 289.00                                         |
|                      |                                                               |                                                                                   | Utility Delinquent Int/Pnlty:                   |                                 | 13.42                          | 302.42                                         |
| 1403                 | KIEVIT, BRYAN M. & ERIKA L                                    | 141800                                                                            |                                                 |                                 |                                | 0.00                                           |
| 40                   | 149 COLONIAL RD                                               | 283100                                                                            |                                                 | 4,636.73                        | 4,725.95                       |                                                |
|                      | SUMMIT, N J                                                   | 07901 0                                                                           |                                                 | 4,636.72                        | 4,526.24                       | 18,525.64                                      |
|                      | 149 COLONIAL RD                                               | 2 424900                                                                          | 0.00                                            |                                 |                                | 18,525.64                                      |
|                      |                                                               | 12/16/19 20                                                                       | 1 P001 CK 0000008826                            | 621.38                          | 0.00                           | 17,904.26                                      |
|                      |                                                               | 12/30/19 20                                                                       | 1 P001 CK 0000008830                            | 770.00                          | 0.00                           | 17,134.26                                      |
|                      |                                                               | 01/16/20 20                                                                       | 1 P001 CK 0000008832                            | 770.00                          | 0.00                           | 16,364.26                                      |
|                      |                                                               | 02/06/20 20                                                                       | 1 P001 CK 0000008838                            | 770.00                          | 0.00                           | 15,594.26                                      |
|                      |                                                               | 02/14/20 20                                                                       | 1 P001 CK 0000008841                            | 764.34                          | 5.66                           | 14,829.92                                      |
|                      |                                                               | 02/28/20 20                                                                       | 1 P001 CK 0000008844                            | 763.41                          | 6.59                           | 14,066.51                                      |
|                      |                                                               | 03/16/20 20                                                                       | 1 P001 CK 00000008850                           | 177.60                          | 1.60                           | 13,888.91                                      |
|                      |                                                               | 03/16/20 20                                                                       | 2 P001 CK 00000008850                           | 590.80                          | 0.00                           | 13,298.11                                      |
|                      |                                                               | 03/30/20 20                                                                       | 2 P001 CK 0000008853                            | 770.00                          | 0.00                           | 12,528.11                                      |
|                      |                                                               | 04/17/20 20                                                                       | 2 P001 CK 0000008858                            | 770.00                          | 0.00                           | 11,758.11                                      |
|                      |                                                               | 05/05/20 20                                                                       | 2 P001 CK 0000008862                            | 770.00                          | 0.00                           | 10,988.11                                      |
|                      |                                                               | 05/15/20 20                                                                       | 2 P001 CK 000008866                             | 763.68                          | 6.32                           | 10,224.43                                      |
|                      |                                                               | 06/03/20 20                                                                       | 2 P001 CK 0000008870                            | 761.25                          | 8.75                           | 9,463.18                                       |
|                      |                                                               | 06/18/20 20                                                                       | 2 P001 CK 0000008872                            | 210.99                          | 1.58                           | 9,252.19                                       |
|                      |                                                               | 06/18/20 20                                                                       | 3 P001 CK 0000008872                            | 557.43                          | 0.00                           | 8,694.76                                       |
|                      |                                                               | 07/01/20 20                                                                       | 3 P001 CK 0000008876                            | 770.00                          | 0.00                           | 7,924.76                                       |
|                      |                                                               | 07/15/20 20                                                                       | 3 P001 CK 0000008878                            | 770.00                          | 0.00                           | 7,154.76                                       |
|                      |                                                               | 08/04/20 20                                                                       | 3 P001 CK 0008881                               | 770.00                          | 0.00                           | 6,384.76                                       |
|                      |                                                               | 08/17/20 20                                                                       | 3 P001 CK 0000008883                            | 761.80                          | 8.20                           | 5,622.96                                       |
|                      |                                                               | 09/01/20 20                                                                       | 3 P001 CK 0000008886                            | 762.32                          | 7.68                           | 4,860.64                                       |
|                      |                                                               | 09/15/20 20                                                                       | 3 P001 CK 0000008889                            | 334.40                          | 2.34                           | 4,526.24                                       |
|                      |                                                               | 09/15/20 20                                                                       | 4 P001 CK 0000008889                            | 433.26                          | 0.00                           | 4,092.98                                       |
|                      |                                                               | 10/02/20 20                                                                       | 4 P001 CK 0000008892                            | 770.00                          | 0.00                           | 3,322.98                                       |
|                      |                                                               | 10/19/20 20                                                                       | 4 P001 CK 0000008894                            | 770.00                          | 0.00                           | 2,552.98                                       |
|                      |                                                               | 11/03/20 20                                                                       | 4 P001 CK 0000008897                            | 770.00                          | 0.00                           | 1,782.98                                       |
|                      |                                                               | 11/13/20 20                                                                       | 4 P001 CK 0000008899                            | 764.30                          | 5.70                           | 1,018.68                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 1403                 | 40                                                            | KIEVIT, BRYAN M. & ERIKA L                                                                         | Continued                   |                                 |                                |                                                |
|                      |                                                               | 12/01/20 20 4 P001 CK 8902                                                                         |                             | 760.83                          | 9.17                           | 257.85                                         |
|                      |                                                               | 12/15/20 20 4 P001 CK 0000008904                                                                   |                             | 257.85                          | 1.80                           | 0.00                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.00                                           |
|                      |                                                               | Utility Principal Bal:                                                                             |                             |                                 | 289.00                         | 289.00                                         |
|                      |                                                               | Utility Delinquent Int/Pnlty:                                                                      |                             |                                 | 13.42                          | 302.42                                         |
| 1503                 |                                                               | HUANG, SHUWEN & JIANG, HUA                                                                         | 188400                      |                                 |                                | 0.00                                           |
| 12                   | 20 WEST END AVE                                               | 00660 154700                                                                                       |                             | 3,744.08                        | 3,816.13                       |                                                |
|                      | SUMMIT, NJ                                                    | 07901 0                                                                                            |                             | 3,744.08                        | 3,654.87                       | 14,959.16                                      |
|                      | 20 WEST END AVE                                               | 2 343100 0.00                                                                                      |                             |                                 |                                | 14,959.16                                      |
|                      |                                                               | 02/04/20 20 1 P001 CK                                                                              |                             | 3,744.08                        | 0.00                           | 11,215.08                                      |
|                      |                                                               | 05/05/20 20 2 P001 CK                                                                              |                             | 3,744.08                        | 0.00                           | 7,471.00                                       |
|                      |                                                               | 08/05/20 20 3 P001 CK                                                                              |                             | 3,816.13                        | 0.00                           | 3,654.87                                       |
|                      |                                                               | 11/09/20 20 4 P001 CK                                                                              |                             | 3,654.87                        | 0.00                           | 0.00                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.00                                           |
|                      |                                                               | Utility Principal Bal:                                                                             |                             |                                 | 289.00                         | 289.00                                         |
|                      |                                                               | Utility Delinquent Int/Pnlty:                                                                      |                             |                                 | 13.42                          | 302.42                                         |
| 1601                 |                                                               | BEECH SPRING EQUITY LLC                                                                            | 720000                      |                                 |                                | 0.00                                           |
| 2                    | 110 CHESTNUT RIDGE RD #1                                      | 1880200                                                                                            |                             | 28,374.69                       | 28,920.72                      |                                                |
|                      | MONTVALE, NJ                                                  | 07645 0                                                                                            |                             | 28,374.68                       | 27,698.63                      | 113,368.72                                     |
|                      | 10 BEECH SPRING DR                                            | 4C 2600200 0.00                                                                                    |                             |                                 |                                | 113,368.72                                     |
|                      |                                                               | 02/04/20 20 1 P001 CK 615528                                                                       |                             | 28,374.69                       | 0.00                           | 84,994.03                                      |
|                      |                                                               | 05/05/20 20 2 P001 CK 618570                                                                       |                             | 28,374.68                       | 0.00                           | 56,619.35                                      |
|                      |                                                               | 08/04/20 20 3 P001 CK 622621                                                                       |                             | 28,920.72                       | 0.00                           | 27,698.63                                      |
|                      |                                                               | 10/27/20 20 4 P001 CK 626212                                                                       |                             | 27,698.63                       | 0.00                           | 0.00                                           |
|                      |                                                               | 12/31/20 20 4 J076 YEAR END 6% PEN                                                                 |                             | 699.26                          | 0.00                           | 699.26                                         |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 4.89                           | 704.15                                         |
|                      |                                                               | Utility Principal Bal:                                                                             |                             |                                 | 10,693.00                      | 11,397.15                                      |
|                      |                                                               | Utility Delinquent Int/Pnlty:                                                                      |                             |                                 | 1,030.34                       | 12,427.49                                      |
| 1602                 |                                                               | BEECH SPRING EQUITIES LLC                                                                          | 360000                      |                                 |                                | 0.00                                           |
| 2                    | 110 CHESTNUT RIDGE RD #1                                      | 685000                                                                                             |                             | 11,403.57                       | 11,623.01                      |                                                |
|                      | MONTVALE, NJ                                                  | 07645 0                                                                                            |                             | 11,403.56                       | 11,131.86                      | 45,562.00                                      |
|                      | 7 BEECH SPRING DR                                             | 4C 1045000 0.00                                                                                    |                             |                                 |                                | 45,562.00                                      |
|                      |                                                               | 02/24/20 20 1 P001 CK                                                                              |                             | 11,403.57                       | 121.56                         | 34,158.43                                      |
|                      |                                                               | 07/09/20 20 2 P001 CR 3785191306                                                                   |                             | 11,403.56                       | 359.39                         | 22,754.87                                      |
|                      |                                                               | 10/02/20 20 3 P001 CR 3790112369                                                                   |                             | 11,623.01                       | 329.08                         | 11,131.86                                      |
|                      |                                                               | 12/28/20 20 4 P001 CR 3795451340                                                                   |                             | 11,131.86                       | 293.51                         | 0.00                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.00                                           |
|                      |                                                               | Utility Principal Bal:                                                                             |                             |                                 | 4,624.00                       | 4,624.00                                       |
|                      |                                                               | Utility Delinquent Int/Pnlty:                                                                      |                             |                                 | 396.13                         | 5,020.13                                       |
| 1603                 |                                                               | 803 SPRINGFIELD AVENUE ASSOCS., LLC                                                                | 183800                      |                                 |                                | 0.00                                           |
| 1                    | 41 STONEHOUSE ROAD %MENZA                                     | 313300                                                                                             |                             | 5,424.61                        | 5,529.00                       |                                                |
|                      | BASKING RIDGE, NJ                                             | 07920 0                                                                                            |                             | 5,424.60                        | 5,295.35                       | 21,673.56                                      |
|                      | 803 SPRINGFIELD AVE                                           | 4A 497100 0.00                                                                                     |                             |                                 |                                | 21,673.56                                      |
|                      |                                                               | 03/13/20 20 1 P001 CK 3007                                                                         |                             | 0.00                            | 113.92                         | 21,673.56                                      |
|                      |                                                               | 08/21/20 20 1 P001 CK 3051                                                                         |                             | 0.00                            | 428.54                         | 21,673.56                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 1603                 | 1                                                             | 803 SPRINGFIELD AVENUE ASSOCs.,LLC                                                                 | Continued                   |                                 |                                |                                                |
|                      |                                                               | 11/06/20 20 1 P001 CK 3068                                                                         |                             | 5,424.61                        | 203.42                         | 16,248.95                                      |
|                      |                                                               | 08/21/20 20 2 P001 CK 3051                                                                         |                             | 0.00                            | 298.35                         | 16,248.95                                      |
|                      |                                                               | 11/06/20 20 2 P001 CK 3068                                                                         |                             | 0.00                            | 203.42                         | 16,248.95                                      |
|                      |                                                               | 12/31/20 20 2 P001 CK 3078                                                                         |                             | 5,424.60                        | 146.46                         | 10,824.35                                      |
|                      |                                                               | 08/21/20 20 3 P001 CK 3051                                                                         |                             | 0.00                            | 55.29                          | 10,824.35                                      |
|                      |                                                               | 11/06/20 20 3 P001 CK 3068                                                                         |                             | 0.00                            | 207.34                         | 10,824.35                                      |
|                      |                                                               | 12/31/20 20 3 P001 CK 3078                                                                         |                             | 1,137.50                        | 149.28                         | 9,686.85                                       |
|                      |                                                               | 01/11/21 20 3 P001 CK 3081                                                                         |                             | 4,391.50                        | 17.57                          | 5,295.35                                       |
|                      |                                                               | 12/31/20 20 4 P001 CK 3078                                                                         |                             | 0.00                            | 156.21                         | 5,295.35                                       |
|                      |                                                               | 01/11/21 20 4 P001 CK 3081                                                                         |                             | 5,069.75                        | 21.18                          | 225.60                                         |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.34                           | 225.94                                         |
| 1701                 | HOBBS, WILLIAM B                                              | 162200                                                                                             |                             |                                 |                                | 0.00                                           |
| 17                   | 21 BEEKMAN TERR                                               | 00672 143200                                                                                       |                             | 3,332.68                        | 3,396.81                       |                                                |
|                      | SUMMIT, NJ                                                    | 07901 0                                                                                            |                             | 3,332.68                        | 3,253.27                       | 13,315.44                                      |
|                      | 21 BEEKMAN TERR                                               | 2 305400                                                                                           | 0.00                        |                                 |                                | 13,315.44                                      |
|                      |                                                               | 02/24/20 20 1 P001 CK                                                                              |                             | 3,332.68                        | 28.75                          | 9,982.76                                       |
|                      |                                                               | 08/03/20 20 2 P001 CK                                                                              |                             | 3,332.68                        | 111.22                         | 6,650.08                                       |
|                      |                                                               | 08/04/20 20 3 P001 CK 1201                                                                         |                             | 3,396.81                        | 0.00                           | 3,253.27                                       |
|                      |                                                               | 12/31/20 20 4 P001 CK 1208                                                                         |                             | 3,237.54                        | 71.39                          | 15.73                                          |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.11                           | 15.84                                          |
| 1703                 | HUANG, ERIC & TAE EUN                                         | 255000                                                                                             |                             |                                 |                                | 0.00                                           |
| 33                   | 8 FAIRVIEW AVENUE                                             | 00660 398700                                                                                       |                             | 7,133.51                        | 7,270.78                       |                                                |
|                      | SUMMIT, NJ                                                    | 07901 0                                                                                            |                             | 7,133.50                        | 6,963.53                       | 28,501.32                                      |
|                      | 8 FAIRVIEW AVENUE                                             | 2 653700                                                                                           | 0.00                        |                                 |                                | 28,501.32                                      |
|                      |                                                               | 02/04/20 20 1 P001 CK                                                                              |                             | 7,133.51                        | 0.00                           | 21,367.81                                      |
|                      |                                                               | 05/05/20 20 2 P001 CK                                                                              |                             | 7,133.50                        | 0.00                           | 14,234.31                                      |
|                      |                                                               | 08/05/20 20 3 P001 CK                                                                              |                             | 7,270.78                        | 0.00                           | 6,963.53                                       |
|                      |                                                               | 11/09/20 20 4 P001 CK                                                                              |                             | 6,963.53                        | 0.00                           | 0.00                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.00                                           |
|                      |                                                               | Utility Principal Bal:                                                                             |                             |                                 | 289.00                         | 289.00                                         |
|                      |                                                               | Utility Delinquent Int/Pnlty:                                                                      |                             |                                 | 13.42                          | 302.42                                         |
| 1803                 | MOUNTAINVIEW ESTATES OF NEW JERSEY                            | 272300                                                                                             |                             |                                 |                                | 0.00                                           |
| 7                    | 364 SPRINGFIELD AVE #393                                      | 77700                                                                                              |                             | 3,819.38                        | 3,892.88                       |                                                |
|                      | BERKELEY HEIGHTS, NJ                                          | 07922 0                                                                                            |                             | 3,819.37                        | 3,728.37                       | 15,260.00                                      |
|                      | 603 SPRINGFIELD AVE                                           | 4A 350000                                                                                          | 0.00                        |                                 |                                | 15,260.00                                      |
|                      |                                                               | 06/30/20 20 1 P001 CK                                                                              |                             | 3,819.38                        | 284.54                         | 11,440.62                                      |
|                      |                                                               | 06/30/20 20 2 P001 CK                                                                              |                             | 3,819.37                        | 112.67                         | 7,621.25                                       |
|                      |                                                               | 10/27/20 20 3 P001 CK 004105                                                                       |                             | 0.00                            | 134.62                         | 7,621.25                                       |
|                      |                                                               | 12/18/20 20 3 P001 CK                                                                              |                             | 3,892.88                        | 99.27                          | 3,728.37                                       |
|                      |                                                               | 12/23/20 20 3 R001 CK                                                                              |                             | 3,892.88                        | 99.27                          | 7,621.25                                       |
|                      | Original Payment Date:                                        | 12/18/20                                                                                           |                             |                                 |                                |                                                |
|                      |                                                               | 12/29/20 20 3 P001 CK 5006                                                                         |                             | 3,889.07                        | 120.68                         | 3,732.18                                       |
|                      |                                                               | 12/31/20 20 3 J069 CANCEL SMALL BA                                                                 |                             | 3.81-                           | 0.00                           | 3,728.37                                       |
|                      |                                                               | 12/18/20 20 4 P001 CK                                                                              |                             | 0.00                            | 87.62                          | 3,728.37                                       |
|                      |                                                               | 12/23/20 20 4 R001 CK                                                                              |                             | 0.00                            | 87.62                          | 3,728.37                                       |
|                      | Original Payment Date:                                        | 12/18/20                                                                                           |                             |                                 |                                |                                                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount   | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 1803                 | 7                                                             | MOUNTAINVIEW ESTATES OF NEW JERSEY                                                                 | Continued                     |                                 |                                |                                                |
|                      |                                                               | 12/29/20 20 4 P001 CK 5006                                                                         |                               | 0.00                            | 108.12                         | 3,728.37                                       |
|                      |                                                               |                                                                                                    | Per Diem Interest:            |                                 | 27.96                          | 3,756.33                                       |
|                      |                                                               |                                                                                                    | Utility Principal Bal:        |                                 | 289.00                         | 4,045.33                                       |
|                      |                                                               |                                                                                                    | Utility Delinquent Int/Pnlty: |                                 | 4.95                           | 4,050.28                                       |
| 1803                 | GAGLIANO, JOSE L                                              | 65000                                                                                              |                               |                                 |                                | 0.00                                           |
| 18.37                | 68-86 NEW ENG.AVE UNIT 37                                     | 00660 101000                                                                                       |                               | 1,811.48                        | 1,846.34                       |                                                |
|                      | SUMMIT, NJ                                                    | 07901 0                                                                                            |                               | 1,811.47                        | 1,768.31                       | 7,237.60                                       |
|                      | 68-86 NEW ENG.AVE UNIT 37                                     | 2 166000                                                                                           | 0.00                          |                                 |                                | 7,237.60                                       |
|                      |                                                               | 02/04/20 20 1 P001 CK                                                                              |                               | 1,811.48                        | 0.00                           | 5,426.12                                       |
|                      |                                                               | 05/05/20 20 2 P001 CK                                                                              |                               | 1,811.47                        | 0.00                           | 3,614.65                                       |
|                      |                                                               | 08/05/20 20 3 P001 CK                                                                              |                               | 1,846.34                        | 0.00                           | 1,768.31                                       |
|                      |                                                               | 11/09/20 20 4 P001 CK                                                                              |                               | 1,768.31                        | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    | Per Diem Interest:            |                                 | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    | Utility Principal Bal:        |                                 | 289.00                         | 289.00                                         |
|                      |                                                               |                                                                                                    | Utility Delinquent Int/Pnlty: |                                 | 13.42                          | 302.42                                         |
| 1903                 | JOHNSON, ROY B. & SUSAN J.                                    | 188200                                                                                             |                               |                                 |                                | 0.00                                           |
| 10                   | 12 HILLSIDE AVENUE                                            | 172600                                                                                             |                               | 3,937.23                        | 4,013.00                       |                                                |
|                      | SUMMIT, N. J.                                                 | 07901 0                                                                                            |                               | 3,937.23                        | 3,843.42                       | 15,730.88                                      |
|                      | 12 HILLSIDE AVE                                               | 2 360800                                                                                           | 0.00                          |                                 |                                | 15,730.88                                      |
|                      |                                                               | 04/08/20 20 1 P001 CK 487                                                                          |                               | 0.00                            | 131.90                         | 15,730.88                                      |
|                      |                                                               | 05/11/20 20 1 P001 CK 1886                                                                         |                               | 0.00                            | 64.96                          | 15,730.88                                      |
|                      |                                                               | 07/14/20 20 1 P001 CK 557                                                                          |                               | 0.00                            | 124.02                         | 15,730.88                                      |
|                      |                                                               | 07/28/20 20 1 P001 CK 8936                                                                         |                               | 823.73                          | 27.56                          | 14,907.15                                      |
|                      |                                                               | 01/05/21 20 1 P001 CK 641                                                                          |                               | 3,113.50                        | 236.63                         | 11,793.65                                      |
|                      |                                                               | 07/14/20 20 2 P001 CK 557                                                                          |                               | 0.00                            | 143.71                         | 11,793.65                                      |
|                      |                                                               | 07/28/20 20 2 P001 CK 8936                                                                         |                               | 0.00                            | 27.56                          | 11,793.65                                      |
|                      |                                                               | 01/05/21 20 2 P001 CK 641                                                                          |                               | 1,478.57                        | 299.23                         | 10,315.08                                      |
|                      |                                                               | 01/05/21 20 3 P001 CK 641                                                                          |                               | 0.00                            | 298.97                         | 10,315.08                                      |
|                      |                                                               | 12/31/20 20 4 J076 YEAR END 6% PEN                                                                 |                               | 951.32                          | 0.00                           | 11,266.40                                      |
|                      |                                                               | 01/05/21 20 4 P001 CK 641                                                                          |                               | 0.00                            | 113.38                         | 11,266.40                                      |
|                      |                                                               | 01/05/21 20 4 P002 CK 641                                                                          |                               | 951.32                          | 8.40                           | 10,315.08                                      |
|                      |                                                               |                                                                                                    | Per Diem Interest:            |                                 | 46.42                          | 10,361.50                                      |
| 2004                 | NICHOLAS, ROBERT CARTER IV                                    | 85000                                                                                              |                               |                                 |                                | 0.00                                           |
| 1.11                 | CALLE DE LA KERRIA 8                                          | 170200                                                                                             |                               | 2,784.87                        | 2,838.46                       |                                                |
|                      | BAJO IZQDA, SPAIN                                             | 28109 0                                                                                            |                               | 2,784.87                        | 2,718.52                       | 11,126.72                                      |
|                      | 1 EUCLID AVE APT 1-G                                          | 2 255200                                                                                           | 0.00                          |                                 |                                | 11,126.72                                      |
|                      |                                                               | 02/21/20 20 1 P001 CK 666360                                                                       |                               | 0.00                            | 19.52                          | 11,126.72                                      |
|                      |                                                               | 02/21/20 20 1 P001 CK 033430                                                                       |                               | 2,784.87                        | 0.00                           | 8,341.85                                       |
|                      |                                                               | 05/11/20 20 2 P001 CK                                                                              |                               | 2,784.87                        | 0.00                           | 5,556.98                                       |
|                      |                                                               | 08/05/20 20 3 P001 CK                                                                              |                               | 2,838.46                        | 0.00                           | 2,718.52                                       |
|                      |                                                               | 11/03/20 20 4 P001 CK 034842                                                                       |                               | 2,718.52                        | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    | Per Diem Interest:            |                                 | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    | Utility Principal Bal:        |                                 | 289.00                         | 289.00                                         |
|                      |                                                               |                                                                                                    | Utility Delinquent Int/Pnlty: |                                 | 13.42                          | 302.42                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 2004<br>1.32         | TAYLOR-CHIARELLO, ROBIN<br>1 EUCLID AVE APT 3-B<br>SUMMIT, NJ<br>1 EUCLID AVE APT 3-B          | 85000<br>155300<br>07901 0<br>2 240300                                            | 0.00                                            | 2,622.28<br>2,622.27            | 2,672.74<br>2,559.79           | 0.00<br>10,477.08<br>10,477.08                 |
|                      |                                                                                                | 12/26/19 20 1 P001 CK 159                                                         |                                                 | 2,622.28                        | 0.00                           | 7,854.80                                       |
|                      |                                                                                                | 12/26/19 20 2 P001 CK 159                                                         |                                                 | 2,539.50                        | 0.00                           | 5,315.30                                       |
|                      |                                                                                                | 06/23/20 20 2 P001 CK 851                                                         |                                                 | 82.77                           | 0.96                           | 5,232.53                                       |
|                      |                                                                                                | 06/23/20 20 3 P001 CK 852                                                         |                                                 | 2,672.74                        | 0.00                           | 2,559.79                                       |
|                      |                                                                                                | 06/23/20 20 4 P001 CK 851                                                         |                                                 | 0.05                            | 0.00                           | 2,559.74                                       |
|                      |                                                                                                | 08/17/20 20 4 P001 CK 178                                                         |                                                 | 10,688.00                       | 0.00                           | 8,128.26-                                      |
|                      |                                                                                                | 10/07/20 20 4 J065 2020 Added S                                                   |                                                 | 2,046.28                        | 0.00                           | 6,081.98-                                      |
|                      |                                                                                                | 11/12/20 20 4 J063 Move to 1Q                                                     |                                                 | 6,081.98                        | 0.00                           | 0.00                                           |
|                      |                                                                                                | Per Diem Interest:                                                                |                                                 |                                 | 0.00                           | 0.00                                           |
|                      |                                                                                                | Utility Principal Bal:                                                            |                                                 |                                 | 205.22                         | 205.22                                         |
|                      |                                                                                                | Utility Delinquent Int/Pnlty:                                                     |                                                 |                                 | 9.53                           | 214.75                                         |
| 2004<br>1.41         | ACIERNO, ROSEMARIE<br>1 EUCLID AVE., APT.4-A<br>SUMMIT, NJ<br>1 EUCLID AVE APT 4-A             | 85000<br>159500<br>07901 0<br>2 244500                                            | 0.00                                            | 2,668.11<br>2,668.11            | 2,719.45<br>2,604.53           | 0.00<br>10,660.20<br>10,660.20                 |
|                      |                                                                                                | 02/03/20 20 1 P001 CK 2311                                                        |                                                 | 2,668.11                        | 0.00                           | 7,992.09                                       |
|                      |                                                                                                | 05/04/20 20 2 P001 CK 4145                                                        |                                                 | 2,668.11                        | 0.00                           | 5,323.98                                       |
|                      |                                                                                                | 05/07/20 20 2 R001 CK 4145                                                        |                                                 | 2,668.11                        | 0.00                           | 7,992.09                                       |
|                      |                                                                                                | Original Payment Date: 05/04/20                                                   |                                                 |                                 |                                |                                                |
|                      |                                                                                                | 05/12/20 20 2 JNSF nsf fee                                                        |                                                 | 20.00                           | 0.00                           | 8,012.09                                       |
|                      |                                                                                                | 05/27/20 20 2 P001 CK                                                             |                                                 | 2,688.11                        | 23.86                          | 5,323.98                                       |
|                      |                                                                                                | 07/31/20 20 2 PNSF CK 2366                                                        |                                                 | 20.00                           | 0.00                           | 5,303.98                                       |
|                      |                                                                                                | 07/31/20 20 3 P001 CK 2366                                                        |                                                 | 2,699.45                        | 0.00                           | 2,604.53                                       |
|                      |                                                                                                | 11/03/20 20 3 P001 CK                                                             |                                                 | 20.00                           | 0.41                           | 2,584.53                                       |
|                      |                                                                                                | 11/03/20 20 4 P001 CK                                                             |                                                 | 2,584.12                        | 0.00                           | 0.41                                           |
|                      |                                                                                                | Per Diem Interest:                                                                |                                                 |                                 | 0.33                           | 0.74                                           |
| 2004<br>2.64         | HALECKY, JOHN JR.& SONIA<br>11 EUCLID AVENUE-UNIT 6D<br>SUMMIT, NJ<br>11 EUCLID AVENUE UNIT 6D | 100000<br>105100<br>00660 0<br>2 205100                                           | 0.00                                            | 2,238.16<br>2,238.15            | 2,281.23<br>2,184.82           | 0.00<br>8,942.36<br>8,942.36                   |
|                      |                                                                                                | 02/03/20 20 1 P001 CK 604                                                         |                                                 | 2,238.16                        | 0.00                           | 6,704.20                                       |
|                      |                                                                                                | 05/15/20 20 2 P001 CK 683                                                         |                                                 | 2,228.31                        | 9.84                           | 4,475.89                                       |
|                      |                                                                                                | 06/16/20 20 2 P001 CK 699                                                         |                                                 | 9.82                            | 0.15                           | 4,466.07                                       |
|                      |                                                                                                | 08/24/20 20 2 P001 CK 739                                                         |                                                 | 0.02                            | 0.00                           | 4,466.05                                       |
|                      |                                                                                                | 08/24/20 20 3 P001 CK 739                                                         |                                                 | 2,281.23                        | 26.23                          | 2,184.82                                       |
|                      |                                                                                                | 08/24/20 20 4 P001 CK 739                                                         |                                                 | 11.41                           | 0.00                           | 2,173.41                                       |
|                      |                                                                                                | 01/05/21 20 4 P001 CK 822                                                         |                                                 | 2,172.75                        | 40.20                          | 0.66                                           |
|                      |                                                                                                | Per Diem Interest:                                                                |                                                 |                                 | 0.00                           | 0.66                                           |
| 2004<br>26           | POWERS, WILLIAM CORBETT & JENNIFER<br>137 BEECHWOOD RD<br>SUMMIT, NJ<br>137 BEECHWOOD RD       | 270500<br>265400<br>07901 0<br>2 535900                                           | 0.00                                            | 5,848.01<br>5,848.01            | 5,960.55<br>5,708.67           | 0.00<br>23,365.24<br>23,365.24                 |
|                      |                                                                                                | 02/24/20 20 1 P001 CK                                                             |                                                 | 5,848.01                        | 67.25                          | 17,517.23                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 2004                 | 26                                                            | POWERS, WILLIAM CORBETT & JENNIFER                                                                 | Continued                   |                                 |                                |                                                |
|                      |                                                               | 08/18/20 20 2 P001 CK                                                                              |                             | 5,848.01                        | 268.29                         | 11,669.22                                      |
|                      |                                                               | 08/18/20 20 3 P001 CK                                                                              |                             | 0.00                            | 50.66                          | 11,669.22                                      |
|                      |                                                               | 12/23/20 20 3 P001 CK                                                                              |                             | 5,960.55                        | 372.53                         | 5,708.67                                       |
|                      |                                                               | 12/23/20 20 4 P001 CK                                                                              |                             | 0.00                            | 148.43                         | 5,708.67                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 59.94                          | 5,768.61                                       |
| 2006                 |                                                               | BIGOS, MARK D. & KAREN EASTMAN                                                                     |                             |                                 |                                | 0.00                                           |
| 5                    | 55 BELLEVUE AVE                                               | 00660 211300                                                                                       |                             | 6,303.06                        | 6,424.36                       |                                                |
|                      | SUMMIT, N J                                                   | 07901 0                                                                                            |                             | 6,303.06                        | 6,152.88                       | 25,183.36                                      |
|                      | 55 BELLEVUE AVE                                               | 2 577600                                                                                           | 0.00                        |                                 |                                | 25,183.36                                      |
|                      |                                                               | 02/04/20 20 1 P001 CK                                                                              |                             | 6,303.06                        | 0.00                           | 18,880.30                                      |
|                      |                                                               | 05/05/20 20 2 P001 CK                                                                              |                             | 6,303.06                        | 0.00                           | 12,577.24                                      |
|                      |                                                               | 08/05/20 20 3 P001 CK                                                                              |                             | 6,424.36                        | 0.00                           | 6,152.88                                       |
|                      |                                                               | 11/09/20 20 4 P001 CK                                                                              |                             | 6,152.88                        | 0.00                           | 0.00                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.00                                           |
|                      |                                                               | Utility Principal Bal:                                                                             |                             |                                 | 289.00                         | 289.00                                         |
|                      |                                                               | Utility Delinquent Int/Pnlty:                                                                      |                             |                                 | 13.42                          | 302.42                                         |
| 2103                 |                                                               | GUPTA, MOHIT & KANSAL, RUCHI                                                                       |                             |                                 |                                | 0.00                                           |
| 25                   | 319 SUMMIT AVENUE                                             | 222000 358600                                                                                      |                             | 6,335.80                        | 6,457.72                       |                                                |
|                      | SUMMIT, NJ                                                    | 07901 0                                                                                            |                             | 6,335.80                        | 6,184.84                       | 25,314.16                                      |
|                      | 319 SUMMIT AVE                                                | 2 580600                                                                                           | 0.00                        |                                 |                                | 25,314.16                                      |
|                      |                                                               | 03/31/20 20 1 P001 CK                                                                              |                             | 6,335.80                        | 186.91                         | 18,978.36                                      |
|                      |                                                               | 08/04/20 20 2 P001 CK                                                                              |                             | 6,335.80                        | 255.86                         | 12,642.56                                      |
|                      |                                                               | 08/04/20 20 3 P001 CK                                                                              |                             | 6,457.72                        | 0.00                           | 6,184.84                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 195.33                         | 6,380.17                                       |
| 2105                 |                                                               | REDDY, JAGAN MOHAN & MALATHI                                                                       |                             |                                 |                                | 0.00                                           |
| 25                   | 133 HILL CREST AVE                                            | 511000 299800                                                                                      |                             | 8,847.86                        | 9,018.13                       |                                                |
|                      | SUMMIT, NJ                                                    | 07901 0                                                                                            |                             | 8,847.85                        | 8,637.04                       | 35,350.88                                      |
|                      | 133 HILL CREST AVE                                            | 2 810800                                                                                           | 0.00                        |                                 |                                | 35,350.88                                      |
|                      |                                                               | 02/06/20 20 1 P001 CK                                                                              |                             | 8,847.86                        | 0.00                           | 26,503.02                                      |
|                      |                                                               | 05/06/20 20 2 P001 CK                                                                              |                             | 8,847.85                        | 0.00                           | 17,655.17                                      |
|                      |                                                               | 08/06/20 20 3 P001 CK                                                                              |                             | 9,018.13                        | 0.00                           | 8,637.04                                       |
|                      |                                                               | 11/05/20 20 4 P001 CK                                                                              |                             | 8,637.04                        | 0.00                           | 0.00                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.00                                           |
|                      |                                                               | Utility Principal Bal:                                                                             |                             |                                 | 289.00                         | 289.00                                         |
|                      |                                                               | Utility Delinquent Int/Pnlty:                                                                      |                             |                                 | 13.42                          | 302.42                                         |
| 2106                 |                                                               | HENSEL, KATHERINE R.                                                                               |                             |                                 |                                | 0.00                                           |
| 1                    | 55 WILDWOOD LANE                                              | 455800 94100                                                                                       |                             | 6,000.79                        | 6,116.26                       |                                                |
|                      | SUMMIT, NJ                                                    | 07901 0                                                                                            |                             | 6,000.78                        | 5,857.81                       | 23,975.64                                      |
|                      | 55 WILDWOOD LANE                                              | 2 549900                                                                                           | 0.00                        |                                 |                                | 23,975.64                                      |
|                      |                                                               | 02/10/20 20 1 P001 CK 9074                                                                         |                             | 6,000.79                        | 0.00                           | 17,974.85                                      |
|                      |                                                               | 05/11/20 20 2 P001 CK                                                                              |                             | 6,000.78                        | 0.00                           | 11,974.07                                      |
|                      |                                                               | 08/10/20 20 3 P001 CK                                                                              |                             | 6,116.26                        | 0.00                           | 5,857.81                                       |
|                      |                                                               | 11/10/20 20 4 P001 CK                                                                              |                             | 5,857.81                        | 0.00                           | 0.00                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.00                                           |
|                      |                                                               | Utility Principal Bal:                                                                             |                             |                                 | 289.00                         | 289.00                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount   | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 2106                 | 1                                                             | HENSEL, KATHERINE R.                                                                               | Continued                     |                                 |                                |                                                |
|                      |                                                               |                                                                                                    | Utility Delinquent Int/Pnlty: |                                 | 13.42                          | 302.42                                         |
| 2201                 | COLANDREA, DOUGLAS & LINDA                                    | 311200                                                                                             |                               |                                 |                                | 0.00                                           |
| 7                    | 7 OX BOW LANE                                                 | 00660 694800                                                                                       |                               | 10,977.98                       | 11,189.24                      |                                                |
|                      | SUMMIT, NEW JERSEY                                            | 07901 0                                                                                            |                               | 10,977.97                       | 10,716.41                      | 43,861.60                                      |
|                      | 7 OX BOW LANE                                                 | 2 1006000                                                                                          | 0.00                          |                                 |                                | 43,861.60                                      |
|                      |                                                               | 02/04/20 20 1 P001 CK                                                                              |                               | 10,977.98                       | 0.00                           | 32,883.62                                      |
|                      |                                                               | 05/05/20 20 2 P001 CK                                                                              |                               | 10,977.97                       | 0.00                           | 21,905.65                                      |
|                      |                                                               | 08/05/20 20 3 P001 CK                                                                              |                               | 11,189.24                       | 0.00                           | 10,716.41                                      |
|                      |                                                               | 11/09/20 20 4 P001 CK                                                                              |                               | 10,716.41                       | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    | Per Diem Interest:            |                                 | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    | Utility Principal Bal:        |                                 | 289.00                         | 289.00                                         |
|                      |                                                               |                                                                                                    | Utility Delinquent Int/Pnlty: |                                 | 13.42                          | 302.42                                         |
| 2204                 | SHEIMAN, JONATHAN CRAIG & CAROLYN                             | 201400                                                                                             |                               |                                 |                                | 0.00                                           |
| 9                    | 87 FERNWOOD ROAD                                              | 593700                                                                                             |                               | 8,676.53                        | 8,843.50                       |                                                |
|                      | SUMMIT, NJ                                                    | 07901 0                                                                                            |                               | 8,676.53                        | 8,469.80                       | 34,666.36                                      |
|                      | 87 FERNWOOD ROAD                                              | 2 795100                                                                                           | 0.00                          |                                 |                                | 34,666.36                                      |
|                      |                                                               | 11/02/20 20 1 P001 CK                                                                              |                               | 8,676.53                        | 1,054.91                       | 25,989.83                                      |
|                      |                                                               | 11/02/20 20 2 P001 CK                                                                              |                               | 8,676.53                        | 776.55                         | 17,313.30                                      |
|                      |                                                               | 11/02/20 20 3 P001 CK                                                                              |                               | 8,843.50                        | 393.54                         | 8,469.80                                       |
|                      |                                                               |                                                                                                    | Per Diem Interest:            |                                 | 278.73                         | 8,748.53                                       |
| 2205                 | LIU, PAUL C & ANDREA D                                        | 198600                                                                                             |                               |                                 |                                | 0.00                                           |
| 5                    | 35 WOODFERN RD                                                | 00597 137500                                                                                       |                               | 3,667.70                        | 3,738.27                       |                                                |
|                      | SUMMIT, NJ                                                    | 07901 0                                                                                            |                               | 3,667.69                        | 3,580.30                       | 14,653.96                                      |
|                      | 35 WOODFERN RD                                                | 2 336100                                                                                           | 0.00                          |                                 |                                | 14,653.96                                      |
|                      |                                                               | 01/30/20 20 1 P001 CK                                                                              |                               | 3,667.70                        | 0.00                           | 10,986.26                                      |
|                      |                                                               | 05/11/20 20 2 P001 CK                                                                              |                               | 3,667.69                        | 0.00                           | 7,318.57                                       |
|                      |                                                               | 08/03/20 20 3 P001 CK                                                                              |                               | 3,738.27                        | 0.00                           | 3,580.30                                       |
|                      |                                                               | 10/26/20 20 4 P001 CK                                                                              |                               | 3,580.30                        | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    | Per Diem Interest:            |                                 | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    | Utility Principal Bal:        |                                 | 289.00                         | 289.00                                         |
|                      |                                                               |                                                                                                    | Utility Delinquent Int/Pnlty: |                                 | 13.42                          | 302.42                                         |
| 2205                 | RESIDENTIAL REHABS LLC%D.GORMAN                               | 199000                                                                                             |                               |                                 |                                | 0.00                                           |
| 6                    | 2 SCOTT PLACE                                                 | 130300                                                                                             |                               | 3,593.49                        | 3,662.64                       |                                                |
|                      | PLAINVIEW, NEW YORK                                           | 11803 0                                                                                            |                               | 3,593.49                        | 3,507.86                       | 14,357.48                                      |
|                      | 28 BRANTWOOD DR                                               | 2 329300                                                                                           | 0.00                          |                                 |                                | 14,357.48                                      |
|                      |                                                               | 08/20/20 20 1 P001 CK                                                                              |                               | 3,593.49                        | 357.55                         | 10,763.99                                      |
|                      |                                                               | 08/20/20 20 2 P001 CK                                                                              |                               | 3,593.49                        | 195.85                         | 7,170.50                                       |
|                      |                                                               | 08/20/20 20 3 P001 CK                                                                              |                               | 3,662.64                        | 34.80                          | 3,507.86                                       |
|                      |                                                               |                                                                                                    | Per Diem Interest:            |                                 | 97.62                          | 3,605.48                                       |
| 2206                 | 301 GARRETT LLC                                               | 190100                                                                                             |                               |                                 |                                | 0.00                                           |
| 7                    | 21 COLUMBIA RD                                                | 121200                                                                                             |                               | 3,397.07                        | 3,462.43                       |                                                |
|                      | BASKING RIDGE, NJ                                             | 07920 0                                                                                            |                               | 3,397.06                        | 3,316.12                       | 13,572.68                                      |
|                      | 16 WOODFERN RD                                                | 2 311300                                                                                           | 0.00                          |                                 |                                | 13,572.68                                      |
|                      |                                                               | 10/07/19 20 1 P001 CK 0069647437                                                                   |                               | 53.75                           | 0.00                           | 13,518.93                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 2206                 | 7                                                             | 301 GARRETT LLC                                                                   | Continued                                       |                                 |                                |                                                |
|                      |                                                               | 11/12/19 20                                                                       | 1 P001 CK 0078932393                            | 1,100.00                        | 0.00                           | 12,418.93                                      |
|                      |                                                               | 12/06/19 20                                                                       | 1 P001 CK 0085305383                            | 1,100.00                        | 0.00                           | 11,318.93                                      |
|                      |                                                               | 01/13/20 20                                                                       | 1 P001 CK 0093662075                            | 1,100.00                        | 0.00                           | 10,218.93                                      |
|                      |                                                               | 02/07/20 20                                                                       | 1 P001 CK 554                                   | 43.32                           | 0.00                           | 10,175.61                                      |
|                      |                                                               | 02/07/20 20                                                                       | 2 P001 CK 554                                   | 1,106.68                        | 0.00                           | 9,068.93                                       |
|                      |                                                               | 03/10/20 20                                                                       | 2 P001 CK 104                                   | 1,150.00                        | 0.00                           | 7,918.93                                       |
|                      |                                                               | 04/13/20 20                                                                       | 2 P001 CK 107                                   | 1,140.38                        | 0.00                           | 6,778.55                                       |
|                      |                                                               | 04/13/20 20                                                                       | 3 P001 CK 107                                   | 9.62                            | 0.00                           | 6,768.93                                       |
|                      |                                                               | 08/04/20 20                                                                       | 3 P001 CK                                       | 3,452.81                        | 0.00                           | 3,316.12                                       |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 90.62                          | 3,406.74                                       |
| 2301                 | KING, EMILY                                                   | 438000                                                                            |                                                 |                                 |                                | 0.00                                           |
| 3                    | 177 SUMMIT AVE                                                | 675300                                                                            |                                                 | 12,148.89                       | 12,382.68                      |                                                |
|                      | SUMMIT, NJ                                                    | 07901 0                                                                           |                                                 | 12,148.89                       | 11,859.42                      | 48,539.88                                      |
|                      | 177 SUMMIT AVE                                                | 2 1113300                                                                         | 0.00                                            |                                 |                                | 48,539.88                                      |
|                      |                                                               | 11/18/19 20                                                                       | 1 P001 CK 0000006778                            | 49.49                           | 0.00                           | 48,490.39                                      |
|                      |                                                               | 03/02/20 20                                                                       | 1 P001 CK 0000006814                            | 12,099.40                       | 174.62                         | 36,390.99                                      |
|                      |                                                               | 03/02/20 20                                                                       | 2 P001 CK 0000006814                            | 61.97                           | 0.00                           | 36,329.02                                      |
|                      |                                                               | 06/05/20 20                                                                       | 2 P001 CK 0000006840                            | 12,086.92                       | 191.31                         | 24,242.10                                      |
|                      |                                                               | 06/05/20 20                                                                       | 3 P001 CK 0000006840                            | 39.39                           | 0.00                           | 24,202.71                                      |
|                      |                                                               | 08/24/20 20                                                                       | 3 P001 CK 0000006866                            | 12,210.92                       | 132.37                         | 11,991.79                                      |
|                      |                                                               | 09/28/20 20                                                                       | 3 P001 CK 0050577789                            | 132.37                          | 2.25                           | 11,859.42                                      |
|                      |                                                               | 09/28/20 20                                                                       | 4 P001 CK 0050577789                            | 0.60                            | 0.00                           | 11,858.82                                      |
|                      |                                                               | 10/19/20 20                                                                       | 4 P001 CK 005168390                             | 132.37                          | 0.00                           | 11,726.45                                      |
|                      |                                                               | 12/07/20 20                                                                       | 4 P001 CK 000006891                             | 11,688.32                       | 196.08                         | 38.13                                          |
|                      |                                                               | 01/14/21 20                                                                       | 4 P001 CK 0075735627                            | 37.90                           | 0.67                           | 0.23                                           |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 0.00                           | 0.23                                           |
| 2302                 | MATTER, CLINTON A. & KOURTNEY K.                              | 536500                                                                            |                                                 |                                 |                                | 0.00                                           |
| 13                   | 114 HOBART AVE                                                | 00660 724300                                                                      |                                                 | 13,758.48                       | 14,023.25                      |                                                |
|                      | SUMMIT, N J                                                   | 07901 0                                                                           |                                                 | 13,758.48                       | 13,430.67                      | 54,970.88                                      |
|                      | 114 HOBART AVE                                                | 2 1260800                                                                         | 0.00                                            |                                 |                                | 54,970.88                                      |
|                      |                                                               | 02/04/20 20                                                                       | 1 P001 CK                                       | 13,758.48                       | 0.00                           | 41,212.40                                      |
|                      |                                                               | 05/05/20 20                                                                       | 2 P001 CK                                       | 13,758.48                       | 0.00                           | 27,453.92                                      |
|                      |                                                               | 08/05/20 20                                                                       | 3 P001 CK                                       | 14,023.25                       | 0.00                           | 13,430.67                                      |
|                      |                                                               | 11/09/20 20                                                                       | 4 P001 CK                                       | 13,430.67                       | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                   | Utility Principal Bal:                          |                                 | 289.00                         | 289.00                                         |
|                      |                                                               |                                                                                   | Utility Delinquent Int/Pnlty:                   |                                 | 13.42                          | 302.42                                         |
| 2401                 | PLAZA, ELDA                                                   | 144300                                                                            |                                                 |                                 |                                | 0.00                                           |
| 5                    | 20 SHEFFIELD RD                                               | 112000                                                                            |                                                 | 2,796.88                        | 2,850.70                       |                                                |
|                      | SUMMIT, N J                                                   | 07901 0                                                                           |                                                 | 2,796.87                        | 2,730.23                       | 11,174.68                                      |
|                      | 20 SHEFFIELD RD                                               | 2 256300                                                                          | 0.00                                            |                                 |                                | 11,174.68                                      |
|                      |                                                               | 02/10/20 20                                                                       | 1 P001 CK                                       | 2,796.88                        | 0.00                           | 8,377.80                                       |
|                      |                                                               | 05/11/20 20                                                                       | 2 P001 CK                                       | 2,796.87                        | 0.00                           | 5,580.93                                       |
|                      |                                                               | 08/10/20 20                                                                       | 3 P001 CK                                       | 2,850.70                        | 0.00                           | 2,730.23                                       |
|                      |                                                               | 11/10/20 20                                                                       | 4 P001 CK                                       | 2,730.23                        | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 0.00                           | 0.00                                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description        | Deductions<br>Deduct Amount                                                                                                                                                                                                                                                                               | 1st Qtr<br>2nd Qtr<br>Principal                                                              | 3rd Qtr<br>4th Qtr<br>Interest                                                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                   |
|----------------------|---------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|
| 2401                 | 5                                                             | PLAZA, ELDA                                                                                               | Continued                                                                                                                                                                                                                                                                                                 |                                                                                              |                                                                                 |                                                                                                                                  |
|                      |                                                               |                                                                                                           | Utility Principal Bal:                                                                                                                                                                                                                                                                                    |                                                                                              | 289.00                                                                          | 289.00                                                                                                                           |
|                      |                                                               |                                                                                                           | Utility Delinquent Int/Pnlty:                                                                                                                                                                                                                                                                             |                                                                                              | 13.42                                                                           | 302.42                                                                                                                           |
| 2403                 | 9.01                                                          | MOUNTAIN VIEW DEVELOPMENTS ON NJ LL<br>364 SPRINGFIELD AVE #393<br>BERKELEY HEIGHTS, NJ<br>74 TEMPLAR WAY | 234500<br>0<br>07922 0<br>1 234500 0.00<br>02/25/20 20 1 P001 CK 0289<br>04/15/20 20 1 P001 CK<br>05/22/20 20 2 P001 CK                                                                                                                                                                                   | 2,558.99<br>2,558.98<br>2,554.67<br>4.32<br>2,558.98                                         | 2,608.23<br>2,498.00<br>20.71<br>0.11<br>18.12                                  | 0.00<br>10,224.20<br>10,224.20<br>7,669.53<br>7,665.21<br>5,106.23<br>5,342.06                                                   |
|                      |                                                               |                                                                                                           | Per Diem Interest:                                                                                                                                                                                                                                                                                        |                                                                                              | 235.83                                                                          |                                                                                                                                  |
| 2405                 | 16                                                            | HENSEL, KATHERINE & BEARDSLEY, ANN<br>55 WILDWOOD LANE<br>SUMMIT, NJ<br>2 WENTWORTH RD                    | 212500<br>200300<br>07901 0<br>2 412800 0.00<br>02/10/20 20 1 P001 CK 9072<br>05/11/20 20 2 P001 CK<br>08/10/20 20 3 P001 CK<br>11/10/20 20 4 P001 CK                                                                                                                                                     | 4,504.68<br>4,504.68<br>4,504.68<br>4,504.68<br>4,591.37<br>4,397.35                         | 4,591.37<br>4,397.35<br>0.00<br>0.00<br>0.00<br>0.00                            | 0.00<br>17,998.08<br>17,998.08<br>13,493.40<br>8,988.72<br>4,397.35<br>0.00<br>0.00<br>289.00<br>302.42                          |
|                      |                                                               |                                                                                                           | Per Diem Interest:                                                                                                                                                                                                                                                                                        |                                                                                              | 0.00                                                                            |                                                                                                                                  |
|                      |                                                               |                                                                                                           | Utility Principal Bal:                                                                                                                                                                                                                                                                                    |                                                                                              | 289.00                                                                          |                                                                                                                                  |
|                      |                                                               |                                                                                                           | Utility Delinquent Int/Pnlty:                                                                                                                                                                                                                                                                             |                                                                                              | 13.42                                                                           |                                                                                                                                  |
| 2606                 | 1.303                                                         | OSTROFF, MARTIN & BARBARA<br>50 PARMLEY PLACE #303<br>SUMMIT, NJ<br>50 PARMLEY PLACE UNIT 303             | 90000<br>342500<br>07901 0<br>2 432500 0.00<br>03/05/20 20 1 P001 CK 0007768638<br>03/05/20 20 2 P001 CK 0007768638<br>06/22/20 20 2 P001 CK 0043583536<br>08/11/20 20 2 P001 CK 0039962459<br>08/11/20 20 3 P001 CK 0039962459<br>09/15/20 20 3 P001 CK 0047776863<br>12/31/20 20 3 J069 CANCEL SMALL BA | 4,719.66<br>4,719.66<br>4,719.66<br>15.55<br>4,684.76<br>19.35<br>4,786.42<br>24.00<br>0.06- | 4,810.48<br>4,607.20<br>66.06<br>0.00<br>98.70<br>0.47<br>24.05<br>0.18<br>0.00 | 0.00<br>18,857.00<br>18,857.00<br>14,137.34<br>14,121.79<br>9,437.03<br>9,417.68<br>4,631.26<br>4,607.26<br>4,607.20<br>4,744.94 |
|                      |                                                               |                                                                                                           | Per Diem Interest:                                                                                                                                                                                                                                                                                        |                                                                                              | 137.74                                                                          |                                                                                                                                  |
| 2607                 | 4                                                             | BEECHWOOD, L.L.C.<br>373 UPLAND ROAD<br>MOUNTAINSIDE, NJ<br>13 PARMLEY PL                                 | 328900<br>161400<br>07092 0<br>4C 490300 0.00<br>02/10/20 20 1 P001 CK<br>05/11/20 20 2 P001 CK<br>08/10/20 20 3 P001 CK                                                                                                                                                                                  | 5,350.40<br>5,350.40<br>5,350.40<br>5,350.40<br>5,453.36                                     | 5,453.36<br>5,222.92<br>0.00<br>0.00<br>0.00                                    | 0.00<br>21,377.08<br>21,377.08<br>16,026.68<br>10,676.28<br>5,222.92<br>5,383.14                                                 |
|                      |                                                               |                                                                                                           | Per Diem Interest:                                                                                                                                                                                                                                                                                        |                                                                                              | 160.22                                                                          |                                                                                                                                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description                                                                                                                                                                 | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                                                         | 3rd Qtr<br>4th Qtr<br>Interest                                                                           | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                           |
|----------------------|----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| 2608<br>19           | CARDAZONE, RONALD V. & DEBRA H.<br>44 WALDRON AVENUE<br>SUMMIT, N.J.<br>44 WALDRON AVE | 240500<br>324100<br>07901 0<br>2 564600                                           | 0.00<br><br><br>06/16/20 20 1 P001 CK 824<br>09/22/20 20 1 P001 CK 833<br>06/16/20 20 2 P001 CK 824<br>09/22/20 20 2 P001 CK 833<br>10/29/20 20 2 P001 CK<br>09/22/20 20 3 P001 CK 833<br>10/29/20 20 3 P001 CK | <br>6,161.20<br>6,161.20<br><br>6,034.90<br>126.30<br>0.00<br>6,048.23<br>112.97<br>0.00<br>6,279.76<br>Per Diem Interest:                                              | <br>6,279.76<br>6,014.40<br><br>348.98<br>6.06<br>126.30<br>295.74<br>2.09<br>160.13<br>116.18<br>189.11 | 0.00<br><br>24,616.56<br>24,616.56<br>18,581.66<br>18,455.36<br>18,455.36<br>12,407.13<br>12,294.16<br>12,294.16<br>6,014.40<br>6,203.51 |
| 2609<br>15           | BOWEN, LORING F. & SUSAN P.<br>45 WALDRON AVENUE<br>SUMMIT, N J<br>45 WALDRON AVE      | 225400<br>192200<br>07901 0<br>2 417600                                           | 0.00<br><br><br>09/01/20 20 1 P001 CK 1281<br>09/01/20 20 2 P001 CK 1281<br>09/01/20 20 3 P001 CK 1281<br>12/31/20 20 4 J076 YEAR END 6% PEN                                                                    | <br>4,557.06<br>4,557.06<br><br>0.00<br>0.00<br>0.00<br>1,179.04<br>Per Diem Interest:<br>Utility Principal Bal:<br>Utility Delinquent Int/Pnlty:                       | <br>4,644.76<br>4,448.48<br><br>480.77<br>275.70<br>71.99<br>0.00<br>1,092.24<br>289.00<br>13.42         | 0.00<br><br>18,207.36<br>18,207.36<br>18,207.36<br>18,207.36<br>18,207.36<br>19,386.40<br>20,478.64<br>20,767.64<br>20,781.06            |
| 2613<br>3            | TOTO, WALTER<br>1 IRVING PLACE<br>SUMMIT, N J<br>1 IRVING PL                           | 110300<br>122000<br>07901 0<br>2 232300                                           | 0.00<br><br><br>01/23/20 20 1 P001 CK<br>04/16/20 20 2 P001 CK<br>07/30/20 20 3 P001 CK<br>11/03/20 20 4 P001 CK                                                                                                | <br>2,534.98<br>2,534.97<br><br>2,534.98<br>2,534.97<br>2,583.76<br>2,474.57<br>Per Diem Interest:<br>Utility Principal Bal:<br>Utility Delinquent Int/Pnlty:           | <br>2,583.76<br>2,474.57<br><br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>289.00<br>13.42                  | 0.00<br><br>10,128.28<br>10,128.28<br>7,593.30<br>5,058.33<br>2,474.57<br>0.00<br>0.00<br>289.00<br>302.42                               |
| 2613<br>5            | TOLLIVER, LULA M<br>5 IRVING PL<br>SUMMIT, N J<br>5 IRVING PL                          | 109100<br>106800<br>07901 0<br>2 215900                                           | 0.00<br><br><br>02/10/20 20 1 P001 CK<br>05/11/20 20 2 P001 CK 5120<br>07/14/20 20 2 P001 CK<br>08/10/20 20 3 P001 CK<br>11/10/20 20 4 P001 CK                                                                  | <br>2,356.01<br>2,356.01<br><br>2,356.01<br>1,500.00<br>856.01<br>2,401.35<br>2,299.87<br>Per Diem Interest:<br>Utility Principal Bal:<br>Utility Delinquent Int/Pnlty: | <br>2,401.35<br>2,299.87<br><br>0.00<br>0.00<br>13.89<br>0.00<br>0.00<br>578.00<br>26.84                 | 0.00<br><br>9,413.24<br>9,413.24<br>7,057.23<br>5,557.23<br>4,701.22<br>2,299.87<br>0.00<br>0.00<br>578.00<br>604.84                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                              | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                     |
|----------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| 2709<br>5            | KEIN, WILLIAM G. & MARYLISA<br>42 LOCUST DRIVE<br>SUMMIT, N J<br>42 LOCUST DR       | 177300<br>00660 197900<br>07901 0<br>2 375200                                                                                                                                                   | 0.00                        | 4,094.37<br>4,094.37<br>4,094.37<br>4,094.37<br>4,173.16<br>3,996.82                                 | 4,173.16<br>3,996.82<br>0.00<br>0.00<br>0.00<br>0.00                          | 0.00<br>16,358.72<br>16,358.72<br>12,264.35<br>8,169.98<br>3,996.82<br>0.00                                        |
|                      |                                                                                     | 02/04/20 20 1 P001 CK<br>05/05/20 20 2 P001 CK<br>08/05/20 20 3 P001 CK<br>11/09/20 20 4 P001 CK                                                                                                |                             |                                                                                                      |                                                                               | 0.00<br>0.00<br>0.00<br>0.00                                                                                       |
|                      |                                                                                     |                                                                                                                                                                                                 |                             | Per Diem Interest:                                                                                   | 0.00                                                                          | 0.00                                                                                                               |
|                      |                                                                                     |                                                                                                                                                                                                 |                             | Utility Principal Bal:                                                                               | 289.00                                                                        | 289.00                                                                                                             |
|                      |                                                                                     |                                                                                                                                                                                                 |                             | Utility Delinquent Int/Pnlty:                                                                        | 13.42                                                                         | 302.42                                                                                                             |
| 2801<br>30           | WALDEN, KATHERINE H<br>71 BLACKBURN PL<br>SUMMIT, NJ<br>71 BLACKBURN PL             | 229600<br>00672 95100<br>07901 0<br>2 324700                                                                                                                                                    | 0.00                        | 3,543.29<br>3,543.29<br>3,543.29<br>3,543.29<br>3,611.48<br>3,458.86                                 | 3,611.48<br>3,458.86<br>0.00<br>0.00<br>0.00<br>0.00                          | 0.00<br>14,156.92<br>14,156.92<br>10,613.63<br>7,070.34<br>3,458.86<br>0.00                                        |
|                      |                                                                                     | 02/04/20 20 1 P001 CK<br>05/05/20 20 2 P001 CK<br>08/05/20 20 3 P001 CK<br>11/09/20 20 4 P001 CK                                                                                                |                             |                                                                                                      |                                                                               | 0.00<br>0.00<br>0.00<br>0.00                                                                                       |
|                      |                                                                                     |                                                                                                                                                                                                 |                             | Per Diem Interest:                                                                                   | 0.00                                                                          | 0.00                                                                                                               |
|                      |                                                                                     |                                                                                                                                                                                                 |                             | Utility Principal Bal:                                                                               | 288.70                                                                        | 288.70                                                                                                             |
|                      |                                                                                     |                                                                                                                                                                                                 |                             | Utility Delinquent Int/Pnlty:                                                                        | 13.41                                                                         | 302.11                                                                                                             |
| 2802<br>3            | O CONNOR, ELIZABETH J.<br>638 SPRINGFIELD AVE<br>SUMMIT, N J<br>638 SPRINGFIELD AVE | 169600<br>163800<br>07901 0<br>2 333400                                                                                                                                                         | 0.00                        | 3,638.23<br>3,638.23<br>3,638.23<br>3,638.23<br>3,708.24<br>3,551.54                                 | 3,708.24<br>3,551.54<br>0.00<br>0.00<br>212.74<br>102.99                      | 0.00<br>14,536.24<br>14,536.24<br>10,898.01<br>7,259.78<br>3,551.54<br>0.00                                        |
|                      |                                                                                     | 01/24/20 20 1 P001 CK 344<br>01/24/20 20 2 P001 CK 344<br>12/29/20 20 3 P001 CK 426<br>12/29/20 20 4 P001 CK 426                                                                                |                             |                                                                                                      |                                                                               | 0.00<br>0.00<br>0.00<br>0.00                                                                                       |
|                      |                                                                                     |                                                                                                                                                                                                 |                             | Per Diem Interest:                                                                                   | 0.00                                                                          | 0.00                                                                                                               |
|                      |                                                                                     |                                                                                                                                                                                                 |                             | Utility Principal Bal:                                                                               | 289.00                                                                        | 289.00                                                                                                             |
|                      |                                                                                     |                                                                                                                                                                                                 |                             | Utility Delinquent Int/Pnlty:                                                                        | 13.42                                                                         | 302.42                                                                                                             |
| 2802<br>4            | COLON, JAVIER & DIANA<br>634 SPRINGFIELD AVE<br>SUMMIT, NJ<br>634 SPRINGFIELD AVE   | 163600<br>00660 191500<br>07901 0<br>2 355100                                                                                                                                                   | 0.00                        | 3,489.82<br>3,489.82<br>385.22<br>2,301.29<br>1,573.75<br>385.21<br>3,875.03<br>3,949.60<br>3,782.69 | 3,949.60<br>3,782.69<br>0.00<br>0.00<br>20.36<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>14,711.93<br>14,711.93<br>15,097.15<br>12,795.86<br>11,222.11<br>11,607.32<br>7,732.29<br>3,782.69<br>0.00 |
|                      |                                                                                     | 10/16/19 20 1 J065 2019 Added s<br>02/04/20 20 1 P001 CK<br>03/26/20 20 1 P001 CK<br>10/16/19 20 2 J065 2019 Added s<br>05/05/20 20 2 P001 CK<br>08/05/20 20 3 P001 CK<br>11/09/20 20 4 P001 CK |                             |                                                                                                      |                                                                               | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                                                               |
|                      |                                                                                     |                                                                                                                                                                                                 |                             | Per Diem Interest:                                                                                   | 0.00                                                                          | 0.00                                                                                                               |
|                      |                                                                                     |                                                                                                                                                                                                 |                             | Utility Principal Bal:                                                                               | 289.00                                                                        | 289.00                                                                                                             |
|                      |                                                                                     |                                                                                                                                                                                                 |                             | Utility Delinquent Int/Pnlty:                                                                        | 13.42                                                                         | 302.42                                                                                                             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description                                                          | 1st Qtr<br>2nd Qtr<br>Principal                                            | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                |
|----------------------|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------------|
| 2804<br>11           | PAPPAS, NICHOLAS C & PERHACH, MARY<br>96 PROSPECT ST<br>SUMMIT, NJ<br>96 PROSPECT ST           | 363500<br>00672 844800<br>07901 0<br>2 1208300                                    | 0.00<br>01/23/20 20 1 P001 CK<br>04/16/20 20 2 P001 CK<br>07/30/20 20 3 P001 CK<br>11/03/20 20 4 P001 CK | 13,185.58<br>13,185.57<br>13,185.58<br>13,185.57<br>13,439.32<br>12,871.41 | 13,439.32<br>12,871.41<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>52,681.88<br>52,681.88<br>39,496.30<br>26,310.73<br>12,871.41<br>0.00 |
|                      |                                                                                                |                                                                                   | Per Diem Interest:                                                                                       |                                                                            | 0.00                                                   | 0.00                                                                          |
|                      |                                                                                                |                                                                                   | Utility Principal Bal:                                                                                   |                                                                            | 289.00                                                 | 289.00                                                                        |
|                      |                                                                                                |                                                                                   | Utility Delinquent Int/Pnlty:                                                                            |                                                                            | 13.42                                                  | 302.42                                                                        |
| 2805<br>19           | LEE, MARK D & AMY<br>73 BLACKBURN RD<br>SUMMIT, NJ<br>73 BLACKBURN RD                          | 228400<br>00672 308700<br>07901 0<br>2 537100                                     | 0.00<br>01/23/20 20 1 P001 CK<br>04/16/20 20 2 P001 CK<br>07/30/20 20 3 P001 CK<br>11/03/20 20 4 P001 CK | 5,861.11<br>5,861.10<br>5,861.11<br>5,861.10<br>5,973.90<br>5,721.45       | 5,973.90<br>5,721.45<br>0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>23,417.56<br>23,417.56<br>17,556.45<br>11,695.35<br>5,721.45<br>0.00  |
|                      |                                                                                                |                                                                                   | Per Diem Interest:                                                                                       |                                                                            | 0.00                                                   | 0.00                                                                          |
|                      |                                                                                                |                                                                                   | Utility Principal Bal:                                                                                   |                                                                            | 289.00                                                 | 289.00                                                                        |
|                      |                                                                                                |                                                                                   | Utility Delinquent Int/Pnlty:                                                                            |                                                                            | 13.42                                                  | 302.42                                                                        |
| 2901<br>2.06         | HILL CITY PROPERTIES LLC<br>8 MANOR HILL ROAD<br>SUMMIT, NJ<br>800 OLD SPRINGFIELD AV 6        | 52000<br>00660 35700<br>07901 0<br>2 87700                                        | 0.00<br>02/04/20 20 1 P001 CK<br>05/05/20 20 2 P001 CK<br>08/05/20 20 3 P001 CK<br>11/09/20 20 4 P001 CK | 957.03<br>957.03<br>957.03<br>957.03<br>975.44<br>934.22                   | 975.44<br>934.22<br>0.00<br>0.00<br>0.00<br>0.00       | 0.00<br>3,823.72<br>3,823.72<br>2,866.69<br>1,909.66<br>934.22<br>0.00        |
|                      |                                                                                                |                                                                                   | Per Diem Interest:                                                                                       |                                                                            | 0.00                                                   | 0.00                                                                          |
|                      |                                                                                                |                                                                                   | Utility Principal Bal:                                                                                   |                                                                            | 289.00                                                 | 289.00                                                                        |
|                      |                                                                                                |                                                                                   | Utility Delinquent Int/Pnlty:                                                                            |                                                                            | 13.42                                                  | 302.42                                                                        |
| 2901<br>2.14         | 800 OLD SPRINGFIELD UNIT14 LLC<br>8 MANOR HILL ROAD<br>SUMMIT, NJ<br>800 OLD SPRINGFIELD AV 14 | 52000<br>00660 35700<br>07901 0<br>2 87700                                        | 0.00<br>02/04/20 20 1 P001 CK<br>05/05/20 20 2 P001 CK<br>08/05/20 20 3 P001 CK<br>11/09/20 20 4 P001 CK | 957.03<br>957.03<br>957.03<br>957.03<br>975.44<br>934.22                   | 975.44<br>934.22<br>0.00<br>0.00<br>0.00<br>0.00       | 0.00<br>3,823.72<br>3,823.72<br>2,866.69<br>1,909.66<br>934.22<br>0.00        |
|                      |                                                                                                |                                                                                   | Per Diem Interest:                                                                                       |                                                                            | 0.00                                                   | 0.00                                                                          |
|                      |                                                                                                |                                                                                   | Utility Principal Bal:                                                                                   |                                                                            | 289.00                                                 | 289.00                                                                        |
|                      |                                                                                                |                                                                                   | Utility Delinquent Int/Pnlty:                                                                            |                                                                            | 13.42                                                  | 302.42                                                                        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description                                                                                                                                                                        | 1st Qtr<br>2nd Qtr<br>Principal                                                                 | 3rd Qtr<br>4th Qtr<br>Interest                                                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                               |
|----------------------|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| 2901<br>2.16         | 800 OLD SPRINGFIELD UNIT16 LLC<br>8 MANOR HILL ROAD<br>SUMMIT, NJ<br>800 OLD SPRINGFIELD AV 16       | 52000<br>00660 35700<br>07901 0<br>2 87700                                        | 0.00<br>02/04/20 20 1 P001 CK<br>05/05/20 20 2 P001 CK<br>08/05/20 20 3 P001 CK<br>11/09/20 20 4 P001 CK                                                                                                               | 957.03<br>957.03<br>957.03<br>957.03<br>975.44<br>934.22                                        | 975.44<br>934.22<br>0.00<br>0.00<br>0.00<br>0.00                                 | 0.00<br>3,823.72<br>3,823.72<br>2,866.69<br>1,909.66<br>934.22<br>0.00<br>0.00<br>289.00<br>302.42                           |
|                      |                                                                                                      |                                                                                   |                                                                                                                                                                                                                        | Per Diem Interest:                                                                              | 0.00                                                                             | 0.00                                                                                                                         |
|                      |                                                                                                      |                                                                                   |                                                                                                                                                                                                                        | Utility Principal Bal:                                                                          | 289.00                                                                           | 289.00                                                                                                                       |
|                      |                                                                                                      |                                                                                   |                                                                                                                                                                                                                        | Utility Delinquent Int/Pnlty:                                                                   | 13.42                                                                            | 302.42                                                                                                                       |
| 2901<br>4.24         | KELLEHER RICHARD E.JR.& LAURA<br>768 SPGFELD.AVE.-UNIT C6<br>SUMMIT, N. J.<br>768 SPRINGFIELD AVE.C6 | 60000<br>00660 83500<br>07901 0<br>2 143500                                       | 0.00<br>02/04/20 20 1 P001 CK<br>05/05/20 20 2 P001 CK<br>08/05/20 20 3 P001 CK<br>11/09/20 20 4 P001 CK                                                                                                               | 1,565.95<br>1,565.94<br>1,565.95<br>1,565.94<br>1,596.08<br>1,528.63                            | 1,596.08<br>1,528.63<br>0.00<br>0.00<br>0.00<br>0.00                             | 0.00<br>6,256.60<br>6,256.60<br>4,690.65<br>3,124.71<br>1,528.63<br>0.00<br>0.00<br>288.54<br>301.94                         |
|                      |                                                                                                      |                                                                                   |                                                                                                                                                                                                                        | Per Diem Interest:                                                                              | 0.00                                                                             | 0.00                                                                                                                         |
|                      |                                                                                                      |                                                                                   |                                                                                                                                                                                                                        | Utility Principal Bal:                                                                          | 288.54                                                                           | 288.54                                                                                                                       |
|                      |                                                                                                      |                                                                                   |                                                                                                                                                                                                                        | Utility Delinquent Int/Pnlty:                                                                   | 13.40                                                                            | 301.94                                                                                                                       |
| 2901<br>4.29         | LA MONICA, ANTHONY C<br>768 SPRINGFIELD AVE.C1<br>SUMMIT, NJ<br>768 SPRINGFIELD AVE.C1               | 60000<br>00660 90600<br>07901 0<br>2 150600                                       | 0.00<br>02/04/20 20 1 P001 CK<br>05/05/20 20 2 P001 CK<br>08/05/20 20 3 P001 CK<br>11/09/20 20 4 P001 CK                                                                                                               | 1,643.43<br>1,643.42<br>1,643.43<br>1,643.42<br>1,675.05<br>1,604.26                            | 1,675.05<br>1,604.26<br>0.00<br>0.00<br>0.00<br>0.00                             | 0.00<br>6,566.16<br>6,566.16<br>4,922.73<br>3,279.31<br>1,604.26<br>0.00<br>0.00<br>289.00<br>293.95                         |
|                      |                                                                                                      |                                                                                   |                                                                                                                                                                                                                        | Per Diem Interest:                                                                              | 0.00                                                                             | 0.00                                                                                                                         |
|                      |                                                                                                      |                                                                                   |                                                                                                                                                                                                                        | Utility Principal Bal:                                                                          | 289.00                                                                           | 289.00                                                                                                                       |
|                      |                                                                                                      |                                                                                   |                                                                                                                                                                                                                        | Utility Delinquent Int/Pnlty:                                                                   | 4.95                                                                             | 293.95                                                                                                                       |
| 3006<br>8            | MOOS, PHILIP W. & ASHLEY<br>28 DORCHESTER RD<br>SUMMIT, N J<br>28 DORCHESTER RD                      | 326100<br>515900<br>07901 0<br>2 842000                                           | 0.00<br>02/12/20 20 1 P001 CK 7043<br>02/12/20 20 2 P001 CK 7043<br>05/22/20 20 2 P001 CK 7070<br>05/22/20 20 3 P001 CK 7070<br>08/17/20 20 3 P001 CK 7096<br>08/17/20 20 4 P001 CK 7096<br>11/11/20 20 4 P001 CK 7123 | 9,188.33<br>9,188.32<br>9,188.33<br>15.71<br>9,172.61<br>83.40<br>9,281.75<br>71.82<br>8,857.26 | 9,365.15<br>8,969.40<br>45.96<br>0.00<br>87.56<br>0.00<br>67.58<br>0.00<br>40.32 | 0.00<br>36,711.20<br>36,711.20<br>27,522.87<br>27,507.16<br>18,334.55<br>18,251.15<br>8,969.40<br>8,897.58<br>40.32<br>40.88 |
|                      |                                                                                                      |                                                                                   |                                                                                                                                                                                                                        | Per Diem Interest:                                                                              | 0.56                                                                             | 40.88                                                                                                                        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                  | Deductions<br>Deduct Amount   | 1st Qtr<br>2nd Qtr<br>Principal                                                  | 3rd Qtr<br>4th Qtr<br>Interest                               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                       |
|----------------------|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------------------------------------------|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| 3101<br>11           | BARCLAY, ANDREW D & RANA P<br>24 WARWICK RD<br>SUMMIT, NJ<br>24 WARWICK RD              | 339200<br>00672 349900<br>07901 0<br>2 689100                                                                                       | 0.00                          | 7,519.81<br>7,519.80<br>7,519.81<br>7,519.80<br>7,664.52<br>2,101.52<br>9,442.15 | 7,664.52<br>7,340.63<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>30,044.76<br>30,044.76<br>22,524.95<br>15,005.15<br>7,340.63<br>9,442.15<br>0.00<br>0.00<br>289.00<br>302.42 |
|                      |                                                                                         | 01/23/20 20 1 P001 CK<br>04/16/20 20 2 P001 CK<br>07/30/20 20 3 P001 CK<br>10/07/20 20 4 J065 2020 Added s<br>11/03/20 20 4 P001 CK |                               |                                                                                  |                                                              |                                                                                                                      |
|                      |                                                                                         |                                                                                                                                     | Per Diem Interest:            |                                                                                  | 0.00                                                         | 0.00                                                                                                                 |
|                      |                                                                                         |                                                                                                                                     | Utility Principal Bal:        |                                                                                  | 289.00                                                       | 289.00                                                                                                               |
|                      |                                                                                         |                                                                                                                                     | Utility Delinquent Int/Pnlty: |                                                                                  | 13.42                                                        | 302.42                                                                                                               |
| 3103<br>19           | COFFEY, GREGORY J. & AMY E.<br>62 PINE GROVE AVE<br>SUMMIT, N J<br>62 PINE GROVE AVE    | 217400<br>00660 394100<br>07901 0<br>2 611500                                                                                       | 0.00                          | 6,673.00<br>6,672.99<br>6,673.00<br>6,672.99<br>6,801.41<br>6,514.00             | 6,801.41<br>6,514.00<br>0.00<br>0.00<br>0.00<br>0.00         | 0.00<br>26,661.40<br>26,661.40<br>19,988.40<br>13,315.41<br>6,514.00<br>0.00<br>0.00<br>289.00<br>302.42             |
|                      |                                                                                         | 02/04/20 20 1 P001 CK<br>05/05/20 20 2 P001 CK<br>08/05/20 20 3 P001 CK<br>11/09/20 20 4 P001 CK                                    |                               |                                                                                  |                                                              |                                                                                                                      |
|                      |                                                                                         |                                                                                                                                     | Per Diem Interest:            |                                                                                  | 0.00                                                         | 0.00                                                                                                                 |
|                      |                                                                                         |                                                                                                                                     | Utility Principal Bal:        |                                                                                  | 289.00                                                       | 289.00                                                                                                               |
|                      |                                                                                         |                                                                                                                                     | Utility Delinquent Int/Pnlty: |                                                                                  | 13.42                                                        | 302.42                                                                                                               |
| 3201<br>5            | ENGLISH, CLIFFORD, JR., ETAL.<br>64 PROSPECT STREET<br>SUMMIT, N J<br>59 OAKLAND PL     | 236100<br>00660 89500<br>07901 0<br>2 325600                                                                                        | 0.00                          | 3,553.11<br>3,553.11<br>3,553.11<br>3,553.11<br>3,621.49<br>3,468.45             | 3,621.49<br>3,468.45<br>0.00<br>0.00<br>0.00<br>0.00         | 0.00<br>14,196.16<br>14,196.16<br>10,643.05<br>7,089.94<br>3,468.45<br>0.00<br>0.00<br>287.31<br>300.65              |
|                      |                                                                                         | 02/04/20 20 1 P001 CK<br>05/05/20 20 2 P001 CK<br>08/05/20 20 3 P001 CK<br>11/09/20 20 4 P001 CK                                    |                               |                                                                                  |                                                              |                                                                                                                      |
|                      |                                                                                         |                                                                                                                                     | Per Diem Interest:            |                                                                                  | 0.00                                                         | 0.00                                                                                                                 |
|                      |                                                                                         |                                                                                                                                     | Utility Principal Bal:        |                                                                                  | 287.31                                                       | 287.31                                                                                                               |
|                      |                                                                                         |                                                                                                                                     | Utility Delinquent Int/Pnlty: |                                                                                  | 13.34                                                        | 300.65                                                                                                               |
| 3201<br>7            | PALMER, G. MAXWELL & SUZANNE ENGLISH<br>64 PROSPECT ST<br>SUMMIT, N J<br>64 PROSPECT ST | 326800<br>00660 568300<br>07901 0<br>2 895100                                                                                       | 0.00                          | 9,767.78<br>9,767.78<br>9,767.78<br>9,767.78<br>9,955.75<br>9,535.05             | 9,955.75<br>9,535.05<br>0.00<br>0.00<br>0.00<br>0.00         | 0.00<br>39,026.36<br>39,026.36<br>29,258.58<br>19,490.80<br>9,535.05<br>0.00<br>0.00<br>287.62<br>300.98             |
|                      |                                                                                         | 02/04/20 20 1 P001 CK<br>05/05/20 20 2 P001 CK<br>08/05/20 20 3 P001 CK<br>11/09/20 20 4 P001 CK                                    |                               |                                                                                  |                                                              |                                                                                                                      |
|                      |                                                                                         |                                                                                                                                     | Per Diem Interest:            |                                                                                  | 0.00                                                         | 0.00                                                                                                                 |
|                      |                                                                                         |                                                                                                                                     | Utility Principal Bal:        |                                                                                  | 287.62                                                       | 287.62                                                                                                               |
|                      |                                                                                         |                                                                                                                                     | Utility Delinquent Int/Pnlty: |                                                                                  | 13.36                                                        | 300.98                                                                                                               |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description                                                                 | 1st Qtr<br>2nd Qtr<br>Principal                          | 3rd Qtr<br>4th Qtr<br>Interest                             | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                  |
|----------------------|------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|------------------------------------------------------------|---------------------------------------------------------------------------------|
| 3204<br>17           | BRENNAN, RICHARD A.<br>13 SAYRE STREET<br>SUMMIT, NJ<br>13 SAYRE ST          | 111000<br>00660 68800<br>07901 0<br>2 179800                                      | 0.00<br>02/04/20 20 1 P001 CK<br>05/05/20 20 2 P001 CK<br>08/05/20 20 3 P001 CK<br>11/09/20 20 4 P001 CK        | 1,962.07<br>1,962.07<br>1,962.07<br>1,999.83<br>1,915.31 | 1,999.83<br>1,915.31<br>0.00<br>0.00<br>0.00               | 0.00<br>7,839.28<br>7,839.28<br>5,877.21<br>3,915.14<br>1,915.31<br>0.00        |
|                      |                                                                              |                                                                                   |                                                                                                                 | Per Diem Interest:                                       | 0.00                                                       | 0.00                                                                            |
|                      |                                                                              |                                                                                   |                                                                                                                 | Utility Principal Bal:                                   | 289.00                                                     | 289.00                                                                          |
|                      |                                                                              |                                                                                   |                                                                                                                 | Utility Delinquent Int/Pnlty:                            | 13.42                                                      | 302.42                                                                          |
| 3206<br>4            | PAYTAS, MICHAEL F. & ELLEN W.<br>43 LINDEN PL<br>SUMMIT, N J<br>43 LINDEN PL | 211600<br>278000<br>07901 0<br>2 489600                                           | 0.00<br>02/04/20 20 1 P001 CK<br>05/05/20 20 2 P001 CK<br>08/05/20 20 3 P001 CK<br>11/09/20 20 4 P001 CK        | 5,342.76<br>5,342.76<br>5,342.76<br>5,445.58<br>5,215.46 | 5,445.58<br>5,215.46<br>0.00<br>0.00<br>0.00               | 0.00<br>21,346.56<br>21,346.56<br>16,003.80<br>10,661.04<br>5,215.46<br>0.00    |
|                      |                                                                              |                                                                                   |                                                                                                                 | Per Diem Interest:                                       | 0.00                                                       | 0.00                                                                            |
|                      |                                                                              |                                                                                   |                                                                                                                 | Utility Principal Bal:                                   | 289.00                                                     | 289.00                                                                          |
|                      |                                                                              |                                                                                   |                                                                                                                 | Utility Delinquent Int/Pnlty:                            | 13.42                                                      | 302.42                                                                          |
| 3206<br>9            | KELLY, JEFFREY & CORINNE<br>52 OAKLAND PL<br>SUMMIT, N J<br>52 OAKLAND PL    | 211600<br>237200<br>07901 0<br>2 448800                                           | 0.00<br>04/13/20 20 1 P001 CK<br>05/22/20 20 2 P001 CK<br>11/13/20 20 3 P001 CK<br>11/13/20 20 4 P001 CK        | 4,897.53<br>4,897.53<br>4,897.53<br>4,991.78<br>0.00     | 4,991.78<br>4,780.84<br>146.31<br>42.67<br>212.08<br>28.69 | 0.00<br>19,567.68<br>19,567.68<br>14,670.15<br>9,772.62<br>4,780.84<br>4,780.84 |
|                      |                                                                              |                                                                                   |                                                                                                                 | Per Diem Interest:                                       | 145.82                                                     | 4,926.66                                                                        |
| 3208<br>4            | MULLAN, BRIAN & ANDREA<br>79 TULIP ST<br>SUMMIT, NJ<br>79 TULIP ST           | 187300<br>00660 147100<br>07901 0<br>2 334400                                     | 0.00<br>02/04/20 20 1 P001 CK<br>05/05/20 20 2 P001 CK<br>07/27/20 20 3 P001 CK 869460<br>11/09/20 20 4 P001 CK | 3,649.14<br>3,649.14<br>3,649.14<br>3,719.37<br>3,562.19 | 3,719.37<br>3,562.19<br>0.00<br>0.00<br>0.00               | 0.00<br>14,579.84<br>14,579.84<br>10,930.70<br>7,281.56<br>3,562.19<br>0.00     |
|                      |                                                                              |                                                                                   |                                                                                                                 | Per Diem Interest:                                       | 0.00                                                       | 0.00                                                                            |
|                      |                                                                              |                                                                                   |                                                                                                                 | Utility Principal Bal:                                   | 289.00                                                     | 289.00                                                                          |
|                      |                                                                              |                                                                                   |                                                                                                                 | Utility Delinquent Int/Pnlty:                            | 13.42                                                      | 302.42                                                                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Description | 1st Qtr<br>2nd Qtr<br>Principal                                      | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                          |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------|----------------------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| 3212<br>13.02        | MENZA & BEISSEL HOMES INC<br>41 STONEHOUSE RD<br>BASKING RIDGE, NJ<br>9 DOREMUS ST           | 109200<br>40400<br>07920 0<br>2 149600                                            | 0.00<br>0.00<br>0.00                       | 0.00<br>0.00<br>1,459.55<br>1,459.55<br>1,459.54                     | 1,836.89<br>1,766.58<br>0.00<br>0.00<br>0.00           | 0.00<br>3,603.47<br>3,603.47<br>5,063.02<br>3,603.47<br>5,063.01<br>5,357.43                            |
|                      |                                                                                              |                                                                                   |                                            | Per Diem Interest:                                                   | 294.42                                                 |                                                                                                         |
| 3212<br>46           | JOHNSON, BEVERLY A.<br>28 WILLIAM ST<br>SUMMIT, N J<br>28 WILLIAM ST                         | 110100<br>118900<br>07901 0<br>2 229000                                           | 0.00<br>0.00<br>0.00                       | 2,498.97<br>2,498.96<br>2,498.97<br>2,488.97<br>9.93<br>0.06-        | 2,547.05<br>2,439.42<br>0.00<br>9.99<br>0.37<br>0.00   | 0.00<br>9,984.40<br>9,984.40<br>7,485.43<br>4,996.46<br>4,986.53<br>4,986.47<br>5,283.09                |
|                      |                                                                                              |                                                                                   |                                            | Per Diem Interest:                                                   | 296.62                                                 |                                                                                                         |
| 3304<br>6            | HATEM, MARK + HATEM, GEORGE (1%)<br>4 DENMAN PLACE<br>SUMMIT, NJ<br>4 DENMAN PL              | 118400<br>73200<br>07901 0<br>2 191600                                            | 0.00<br>0.00<br>0.00                       | 2,090.84<br>2,090.83<br>2,090.84<br>2,090.83<br>2,131.07<br>2,041.02 | 2,131.07<br>2,041.02<br>0.00<br>0.00<br>59.04<br>21.74 | 0.00<br>8,353.76<br>8,353.76<br>6,262.92<br>4,172.09<br>2,041.02<br>0.00<br>0.00<br>289.00<br>302.42    |
|                      |                                                                                              |                                                                                   |                                            | Per Diem Interest:                                                   | 0.00                                                   |                                                                                                         |
|                      |                                                                                              |                                                                                   |                                            | Utility Principal Bal:                                               | 289.00                                                 |                                                                                                         |
|                      |                                                                                              |                                                                                   |                                            | Utility Delinquent Int/Pnlty:                                        | 13.42                                                  |                                                                                                         |
| 3307<br>44           | 20 WALNUT STREET LLC<br>20-20A WALNUT ST<br>SUMMIT, NJ<br>20-20A WALNUT ST                   | 99600<br>00672 234200<br>07901 0<br>2 333800                                      | 0.00<br>0.00<br>0.00                       | 3,642.60<br>3,642.59<br>3,642.60<br>3,642.59<br>3,712.69<br>3,555.80 | 3,712.69<br>3,555.80<br>0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>14,553.68<br>14,553.68<br>10,911.08<br>7,268.49<br>3,555.80<br>0.00<br>0.00<br>578.00<br>590.72 |
|                      |                                                                                              |                                                                                   |                                            | Per Diem Interest:                                                   | 0.00                                                   |                                                                                                         |
|                      |                                                                                              |                                                                                   |                                            | Utility Principal Bal:                                               | 578.00                                                 |                                                                                                         |
|                      |                                                                                              |                                                                                   |                                            | Utility Delinquent Int/Pnlty:                                        | 12.72                                                  |                                                                                                         |
| 3313<br>6            | WM&P ROBINSON & HOLMAN P.S.TRUSTEE<br>659 SPRINGFIELD AVENUE<br>SUMMIT, N J<br>27 WILLIAM ST | 107100<br>99999 116300<br>07901 0<br>2 223400                                     | 0.00<br>0.00<br>0.00                       | 2,437.86<br>2,437.85<br>0.00<br>0.00<br>0.00                         | 2,484.77<br>2,379.76<br>20.72<br>12.19<br>147.49       | 0.00<br>9,740.24<br>9,740.24<br>9,740.24<br>9,740.24<br>9,740.24                                        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount   | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 3313                 | 6                                                             | WM&P ROBINSON & HOLMAN P.S.TRUSTEE                                                                 | Continued                     |                                 |                                |                                                |
|                      |                                                               | 08/03/20 20                                                                                        | 1 P001 CS                     | 0.00                            | 41.44                          | 9,740.24                                       |
|                      |                                                               | 08/21/20 20                                                                                        | 1 P001 CS                     | 0.00                            | 21.94                          | 9,740.24                                       |
|                      |                                                               | 09/02/20 20                                                                                        | 1 P001 CS                     | 48.00                           | 13.41                          | 9,692.24                                       |
|                      |                                                               | 09/14/20 20                                                                                        | 1 P001 CK 1584                | 1,199.50                        | 14.34                          | 8,492.74                                       |
|                      |                                                               | 10/15/20 20                                                                                        | 1 P001 CS                     | 305.25                          | 18.45                          | 8,187.49                                       |
|                      |                                                               | 06/29/20 20                                                                                        | 2 P001 CK 1579                | 0.00                            | 70.70                          | 8,187.49                                       |
|                      |                                                               | 08/03/20 20                                                                                        | 2 P001 CS                     | 0.00                            | 41.44                          | 8,187.49                                       |
|                      |                                                               | 08/21/20 20                                                                                        | 2 P001 CS                     | 0.00                            | 21.94                          | 8,187.49                                       |
|                      |                                                               | 09/02/20 20                                                                                        | 2 P001 CS                     | 0.00                            | 13.41                          | 8,187.49                                       |
|                      |                                                               | 09/14/20 20                                                                                        | 2 P001 CK 1584                | 0.00                            | 14.63                          | 8,187.49                                       |
|                      |                                                               | 10/15/20 20                                                                                        | 2 P001 CS                     | 0.00                            | 37.79                          | 8,187.49                                       |
|                      |                                                               | 08/21/20 20                                                                                        | 3 P001 CS                     | 0.00                            | 24.85                          | 8,187.49                                       |
|                      |                                                               | 09/02/20 20                                                                                        | 3 P001 CS                     | 0.00                            | 13.67                          | 8,187.49                                       |
|                      |                                                               | 09/14/20 20                                                                                        | 3 P001 CK 1584                | 0.00                            | 14.91                          | 8,187.49                                       |
|                      |                                                               | 10/15/20 20                                                                                        | 3 P001 CS                     | 0.00                            | 38.51                          | 8,187.49                                       |
|                      |                                                               |                                                                                                    | Per Diem Interest:            |                                 | 345.30                         | 8,532.79                                       |
|                      |                                                               |                                                                                                    | Utility Principal Bal:        |                                 | 77.96-                         | 8,454.83                                       |
| 3313                 | CAPRAROLA, JASON                                              | 80300                                                                                              |                               |                                 |                                | 0.00                                           |
| 25                   | 224 MORRIS AVE                                                | 240700                                                                                             |                               | 1,883.50                        | 5,189.74                       |                                                |
|                      | SUMMIT, NJ                                                    | 07901 0                                                                                            |                               | 1,883.50                        | 5,038.86                       | 13,995.60                                      |
|                      | 224 MORRIS AVE                                                | 2 321000                                                                                           | 0.00                          |                                 |                                | 13,995.60                                      |
|                      |                                                               | 02/07/20 20                                                                                        | 1 P001 CK 13528               | 1,883.50                        | 0.00                           | 12,112.10                                      |
|                      |                                                               | 08/04/20 20                                                                                        | 2 P001 CK 31434               | 1,873.53                        | 48.83                          | 10,238.57                                      |
|                      |                                                               | 08/07/20 20                                                                                        | 2 P001 CK 32837               | 9.97                            | 0.01                           | 10,228.60                                      |
|                      |                                                               | 08/07/20 20                                                                                        | 3 P001 CK 32837               | 5,179.76                        | 0.00                           | 5,048.84                                       |
|                      |                                                               | 10/28/20 20                                                                                        | 3 P001 CK 49258               | 9.98                            | 0.19                           | 5,038.86                                       |
|                      |                                                               | 10/07/20 20                                                                                        | 4 J067 2019 Omit/Add s        | 1,619.42                        | 0.00                           | 6,658.28                                       |
|                      |                                                               | 10/28/20 20                                                                                        | 4 P001 CK 49258               | 5,028.69                        | 0.00                           | 1,629.59                                       |
|                      |                                                               |                                                                                                    | Per Diem Interest:            |                                 | 29.06                          | 1,658.65                                       |
| 3313                 | ADDISON, FERDINAND                                            | 80300                                                                                              |                               |                                 |                                | 0.00                                           |
| 30                   | 208 MORRIS AVE                                                | 124400                                                                                             |                               | 2,233.79                        | 2,276.78                       |                                                |
|                      | SUMMIT, N J                                                   | 07901 0                                                                                            |                               | 2,233.79                        | 2,180.56                       | 8,924.92                                       |
|                      | 208 MORRIS AVE                                                | 2 204700                                                                                           | 0.00                          |                                 |                                | 8,924.92                                       |
|                      |                                                               | 05/08/20 20                                                                                        | 1 P001 CK 6763601970          | 0.00                            | 108.34                         | 8,924.92                                       |
|                      |                                                               |                                                                                                    | Per Diem Interest:            |                                 | 822.48                         | 9,747.40                                       |
| 3313                 | MC CRAY, DAVID J. & MC CRAY, WALTER J                         | 80300                                                                                              |                               |                                 |                                | 0.00                                           |
| 32                   | 95 ORCHARD STREET                                             | 00597 113900                                                                                       |                               | 2,119.21                        | 2,159.99                       |                                                |
|                      | SUMMIT, N J                                                   | 07901 0                                                                                            |                               | 2,119.21                        | 2,068.71                       | 8,467.12                                       |
|                      | 204 MORRIS AVE                                                | 2 194200                                                                                           | 0.00                          |                                 |                                | 8,467.12                                       |
|                      |                                                               | 01/30/20 20                                                                                        | 1 P001 CK                     | 2,119.21                        | 0.00                           | 6,347.91                                       |
|                      |                                                               | 05/11/20 20                                                                                        | 2 P001 CK                     | 2,119.21                        | 0.00                           | 4,228.70                                       |
|                      |                                                               | 08/03/20 20                                                                                        | 3 P001 CK                     | 2,159.99                        | 0.00                           | 2,068.71                                       |
|                      |                                                               | 10/26/20 20                                                                                        | 4 P001 CK                     | 2,068.71                        | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    | Per Diem Interest:            |                                 | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    | Utility Principal Bal:        |                                 | 578.00                         | 578.00                                         |
|                      |                                                               |                                                                                                    | Utility Delinquent Int/Pnlty: |                                 | 19.52                          | 597.52                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 3401<br>24           | HANSBURY, BARBARA J.<br>9 HOBART AVE<br>SUMMIT, N J<br>9 HOBART AVE                    | 245800<br>109200<br>07901 0<br>2 355000                                           | 0.00                                            | 3,873.94<br>3,873.94            | 3,948.49<br>3,781.63           | 0.00<br>15,478.00<br>15,478.00                 |
|                      |                                                                                        | 10/23/19 20 1 P001 CK 410255048                                                   |                                                 | 11.03                           | 0.00                           | 15,466.97                                      |
|                      |                                                                                        | 05/06/20 20 1 P001 CK 410389948                                                   |                                                 | 3,862.91                        | 143.91                         | 11,604.06                                      |
|                      |                                                                                        | 05/06/20 20 2 P001 CK 410389948                                                   |                                                 | 7.57                            | 0.00                           | 11,596.49                                      |
|                      |                                                                                        | 12/31/20 20 4 J076 YEAR END 6% PEN                                                |                                                 | 759.97                          | 0.00                           | 12,356.46                                      |
|                      |                                                                                        | Per Diem Interest:                                                                |                                                 |                                 | 860.04                         | 13,216.50                                      |
|                      |                                                                                        | Utility Principal Bal:                                                            |                                                 |                                 | 289.00                         | 13,505.50                                      |
|                      |                                                                                        | Utility Delinquent Int/Pnlty:                                                     |                                                 |                                 | 13.42                          | 13,518.92                                      |
| 3401<br>49           | FALLS, RALPH L III<br>69 EDGEWOOD RD<br>SUMMIT, NJ<br>69 EDGEWOOD RD                   | 693900<br>12800<br>07901 0<br>2 706700                                            | 0.00                                            | 7,711.87<br>7,711.86            | 7,860.27<br>7,528.12           | 0.00<br>30,812.12<br>30,812.12                 |
|                      |                                                                                        | 09/30/19 20 1 P001 CK                                                             |                                                 | 7,711.87                        | 0.00                           | 23,100.25                                      |
|                      |                                                                                        | 09/30/19 20 2 P001 CK                                                             |                                                 | 831.50                          | 0.00                           | 22,268.75                                      |
|                      |                                                                                        | 04/16/20 20 2 P001 CK                                                             |                                                 | 6,880.36                        | 0.00                           | 15,388.39                                      |
|                      |                                                                                        | 07/30/20 20 3 P001 CK                                                             |                                                 | 7,860.27                        | 0.00                           | 7,528.12                                       |
|                      |                                                                                        | 11/03/20 20 4 P001 CK                                                             |                                                 | 7,528.12                        | 0.00                           | 0.00                                           |
|                      |                                                                                        | Per Diem Interest:                                                                |                                                 |                                 | 0.00                           | 0.00                                           |
|                      |                                                                                        | Utility Principal Bal:                                                            |                                                 |                                 | 288.91                         | 288.91                                         |
|                      |                                                                                        | Utility Delinquent Int/Pnlty:                                                     |                                                 |                                 | 13.42                          | 302.33                                         |
| 3403<br>1            | MARKELS, JOHN HAYES & ROSALINDA V.<br>1 EDGEWOOD DRIVE<br>SUMMIT, N J<br>1 EDGEWOOD DR | 411400<br>304100<br>07901 0<br>2 715500                                           | 0.00                                            | 7,807.90<br>7,807.89            | 7,958.15<br>7,621.86           | 0.00<br>31,195.80<br>31,195.80                 |
|                      |                                                                                        | 02/26/20 20 1 P001 CK                                                             |                                                 | 7,807.90                        | 87.18                          | 23,387.90                                      |
|                      |                                                                                        | 02/26/20 20 2 P001 CK                                                             |                                                 | 7,807.89                        | 0.00                           | 15,580.01                                      |
|                      |                                                                                        | 12/31/20 20 4 J076 YEAR END 6% PEN                                                |                                                 | 980.14                          | 0.00                           | 16,560.15                                      |
|                      |                                                                                        | Per Diem Interest:                                                                |                                                 |                                 | 876.85                         | 17,437.00                                      |
| 3501<br>14           | CRATER LAKE MANAGEMENT LLC<br>77 BLACKBURN PL<br>SUMMIT, NJ<br>10 ARGYLE CT            | 204200<br>509800<br>07901 0<br>2 714000                                           | 0.00                                            | 7,791.53<br>7,791.52            | 7,941.47<br>7,605.88           | 0.00<br>31,130.40<br>31,130.40                 |
|                      |                                                                                        | 02/04/20 20 1 P001 CK                                                             |                                                 | 7,791.53                        | 0.00                           | 23,338.87                                      |
|                      |                                                                                        | 05/05/20 20 2 P001 CK                                                             |                                                 | 7,791.52                        | 0.00                           | 15,547.35                                      |
|                      |                                                                                        | 08/05/20 20 3 P001 CK                                                             |                                                 | 7,941.47                        | 0.00                           | 7,605.88                                       |
|                      |                                                                                        | 11/09/20 20 4 P001 CK                                                             |                                                 | 7,605.88                        | 0.00                           | 0.00                                           |
|                      |                                                                                        | Per Diem Interest:                                                                |                                                 |                                 | 0.00                           | 0.00                                           |
|                      |                                                                                        | Utility Principal Bal:                                                            |                                                 |                                 | 289.00                         | 289.00                                         |
|                      |                                                                                        | Utility Delinquent Int/Pnlty:                                                     |                                                 |                                 | 13.42                          | 302.42                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                     | Deductions<br>Deduct Amount   | 1st Qtr<br>2nd Qtr<br>Principal                                                                | 3rd Qtr<br>4th Qtr<br>Interest                                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                          |
|----------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| 3501<br>32           | HENSEL, KATHERINE R.<br>55 WILDWOOD LANE<br>SUMMIT, NJ<br>61 PROSPECT HILL AVE             | 421600<br>285100<br>07901 0<br>2 706700                                                                                                                                | 0.00                          | 7,711.87<br>7,711.86<br>7,711.87<br>7,711.86<br>7,860.27<br>7,528.12                           | 7,860.27<br>7,528.12<br>0.00<br>0.00<br>0.00<br>0.00                   | 0.00<br>30,812.12<br>30,812.12<br>23,100.25<br>15,388.39<br>7,528.12<br>0.00                            |
|                      |                                                                                            | 02/06/20 20 1 P001 CK<br>05/06/20 20 2 P001 CK<br>08/06/20 20 3 P001 CK<br>11/05/20 20 4 P001 CK                                                                       |                               |                                                                                                |                                                                        | 0.00<br>0.00<br>289.00<br>302.42                                                                        |
|                      |                                                                                            |                                                                                                                                                                        | Per Diem Interest:            |                                                                                                | 0.00                                                                   | 0.00                                                                                                    |
|                      |                                                                                            |                                                                                                                                                                        | Utility Principal Bal:        |                                                                                                | 289.00                                                                 | 289.00                                                                                                  |
|                      |                                                                                            |                                                                                                                                                                        | Utility Delinquent Int/Pnlty: |                                                                                                | 13.42                                                                  | 302.42                                                                                                  |
| 3501<br>37           | GEIBEL, T.A.& D.S. %METRO HOMES<br>P.O. BOX 271<br>HOBOKEN, NJ<br>69 PROSPECT HILL AVE     | 886000<br>2354000<br>07030 0<br>2 3240000                                                                                                                              | 0.00                          | 35,356.50<br>35,356.50<br>35,356.50<br>35,356.50<br>36,036.90<br>2,130.46                      | 36,036.90<br>34,514.10<br>3,747.79<br>2,156.75<br>576.59<br>0.00       | 0.00<br>141,264.00<br>141,264.00<br>105,907.50<br>70,551.00<br>34,514.10<br>36,644.56                   |
|                      |                                                                                            | 09/01/20 20 1 P001 CK 6499<br>09/01/20 20 2 P001 CK 6499<br>09/01/20 20 3 P001 CK 6499<br>12/31/20 20 4 J076 YEAR END 6% PEN                                           |                               |                                                                                                |                                                                        | 37,901.62                                                                                               |
|                      |                                                                                            |                                                                                                                                                                        | Per Diem Interest:            |                                                                                                | 1,257.06                                                               |                                                                                                         |
| 3502<br>7            | RUBINO, ROBERT J & SUSAN B.<br>84 PROSPECT HILL AVE<br>SUMMIT, N J<br>84 PROSPECT HILL AVE | 422500<br>00660 573100<br>07901 0<br>2 995600                                                                                                                          | 0.00                          | 10,530.57<br>10,530.56<br>333.93<br>10,864.50<br>333.92<br>10,864.48<br>11,073.56<br>10,605.62 | 11,073.56<br>10,605.62<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>42,740.31<br>42,740.31<br>43,074.24<br>32,209.74<br>32,543.66<br>21,679.18<br>10,605.62<br>0.00 |
|                      |                                                                                            | 10/16/19 20 1 J065 2019 Added s<br>02/04/20 20 1 P001 CK<br>10/16/19 20 2 J065 2019 Added s<br>05/05/20 20 2 P001 CK<br>08/05/20 20 3 P001 CK<br>11/09/20 20 4 P001 CK |                               |                                                                                                |                                                                        | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                                                            |
|                      |                                                                                            |                                                                                                                                                                        | Per Diem Interest:            |                                                                                                | 0.00                                                                   | 0.00                                                                                                    |
|                      |                                                                                            |                                                                                                                                                                        | Utility Principal Bal:        |                                                                                                | 289.00                                                                 | 289.00                                                                                                  |
|                      |                                                                                            |                                                                                                                                                                        | Utility Delinquent Int/Pnlty: |                                                                                                | 13.42                                                                  | 302.42                                                                                                  |
| 3602<br>11           | MITCHELL, ROBERT & MAE V<br>27 CALDWELL AVE<br>SUMMIT, N J<br>27 CALDWELL AVE              | 83800<br>80000<br>07901 0<br>2 163800                                                                                                                                  | 0.00                          | 1,787.47<br>1,787.47<br>105.38                                                                 | 1,821.87<br>1,744.87<br>89.37                                          | 0.00<br>7,141.68<br>7,141.68<br>7,036.30                                                                |
|                      |                                                                                            | 05/11/20 20 1 P001 CK 0090383                                                                                                                                          |                               |                                                                                                |                                                                        | 7,678.95                                                                                                |
|                      |                                                                                            |                                                                                                                                                                        | Per Diem Interest:            |                                                                                                | 642.65                                                                 |                                                                                                         |
| 3604<br>4            | PRISCO, PHILIP<br>69 BROAD ST<br>SUMMIT, NJ<br>69 BROAD ST                                 | 66700<br>00660 100300<br>07901 0<br>2 167000                                                                                                                           | 0.00                          | 1,822.39<br>1,822.39<br>1,822.39<br>1,822.39<br>1,857.46                                       | 1,857.46<br>1,778.96<br>0.00<br>0.00<br>0.00                           | 0.00<br>7,281.20<br>7,281.20<br>5,458.81<br>3,636.42<br>1,778.96                                        |
|                      |                                                                                            | 02/04/20 20 1 P001 CK<br>05/05/20 20 2 P001 CK<br>08/05/20 20 3 P001 CK                                                                                                |                               |                                                                                                |                                                                        |                                                                                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount   | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 3604                 | 4                                                             | PRISCO, PHILIP                                                                                     | Continued                     |                                 |                                |                                                |
|                      |                                                               | 11/09/20 20 4 P001 CK                                                                              |                               | 1,778.96                        | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    | Per Diem Interest:            |                                 | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    | Utility Principal Bal:        |                                 | 289.00                         | 289.00                                         |
|                      |                                                               |                                                                                                    | Utility Delinquent Int/Pnlty: |                                 | 13.42                          | 302.42                                         |
| 3605                 | HOWARD, WILLIAM B & DEBBIE R                                  | 94000                                                                                              |                               |                                 |                                | 0.00                                           |
| 12                   | 31 HUNTLEY RD                                                 | 00660 78100                                                                                        |                               | 1,878.05                        | 1,914.18                       |                                                |
|                      | SUMMIT, NJ                                                    | 07901 0                                                                                            |                               | 1,878.04                        | 1,833.29                       | 7,503.56                                       |
|                      | 31 HUNTLEY RD                                                 | 2 172100 0.00                                                                                      |                               |                                 |                                | 7,503.56                                       |
|                      |                                                               | 02/04/20 20 1 P001 CK                                                                              |                               | 1,878.05                        | 0.00                           | 5,625.51                                       |
|                      |                                                               | 05/05/20 20 2 P001 CK                                                                              |                               | 1,878.04                        | 0.00                           | 3,747.47                                       |
|                      |                                                               | 08/05/20 20 3 P001 CK                                                                              |                               | 1,914.18                        | 0.00                           | 1,833.29                                       |
|                      |                                                               | 11/09/20 20 4 P001 CK                                                                              |                               | 1,833.29                        | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    | Per Diem Interest:            |                                 | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    | Utility Principal Bal:        |                                 | 289.00                         | 289.00                                         |
|                      |                                                               |                                                                                                    | Utility Delinquent Int/Pnlty: |                                 | 13.42                          | 302.42                                         |
| 3606                 | DEL DUCA, ANTOINETTE M                                        | 92200                                                                                              |                               |                                 |                                | 0.00                                           |
| 21                   | 3 EATON CT                                                    | 54100                                                                                              |                               | 1,596.50                        | 1,627.22                       |                                                |
|                      | SUMMIT CITY, NJ                                               | 07901 0                                                                                            |                               | 1,596.50                        | 1,558.46                       | 6,378.68                                       |
|                      | 3 EATON CT                                                    | 2 146300 0.00                                                                                      |                               |                                 |                                | 6,378.68                                       |
|                      |                                                               | 03/02/20 20 1 P001 CS                                                                              |                               | 0.00                            | 24.75                          | 6,378.68                                       |
|                      |                                                               | 05/22/20 20 1 P001 CK 1004                                                                         |                               | 0.00                            | 63.86                          | 6,378.68                                       |
|                      |                                                               | 09/01/20 20 1 P001 CS                                                                              |                               | 0.00                            | 79.03                          | 6,378.68                                       |
|                      |                                                               | 12/02/20 20 1 P001 CK 6763600021                                                                   |                               | 259.72                          | 71.84                          | 6,118.96                                       |
|                      |                                                               | 05/22/20 20 2 P001 CK 1004                                                                         |                               | 0.00                            | 16.76                          | 6,118.96                                       |
|                      |                                                               | 09/01/20 20 2 P001 CS                                                                              |                               | 0.00                            | 79.03                          | 6,118.96                                       |
|                      |                                                               | 12/02/20 20 2 P001 CK 6763600021                                                                   |                               | 0.00                            | 71.84                          | 6,118.96                                       |
|                      |                                                               | 09/01/20 20 3 P001 CS                                                                              |                               | 0.00                            | 24.41                          | 6,118.96                                       |
|                      |                                                               | 12/02/20 20 3 P001 CK 6763600021                                                                   |                               | 0.00                            | 73.22                          | 6,118.96                                       |
|                      |                                                               | 12/02/20 20 4 P001 CK 6763600021                                                                   |                               | 0.00                            | 23.38                          | 6,118.96                                       |
|                      |                                                               |                                                                                                    | Per Diem Interest:            |                                 | 128.50                         | 6,247.46                                       |
|                      |                                                               |                                                                                                    | Utility Principal Bal:        |                                 | 289.00                         | 6,536.46                                       |
|                      |                                                               |                                                                                                    | Utility Delinquent Int/Pnlty: |                                 | 13.42                          | 6,549.88                                       |
| 3702                 | CAVALLARO, BERTHA D C C MENDOZA                               | 68800                                                                                              |                               |                                 |                                | 0.00                                           |
| 5                    | 11 CHAPEL ST                                                  | 81300                                                                                              |                               | 1,637.97                        | 1,669.49                       |                                                |
|                      | SUMMIT, NJ                                                    | 07901 0                                                                                            |                               | 1,637.97                        | 1,598.93                       | 6,544.36                                       |
|                      | 11 CHAPEL ST                                                  | 2 150100 0.00                                                                                      |                               |                                 |                                | 6,544.36                                       |
|                      |                                                               |                                                                                                    | Per Diem Interest:            |                                 | 539.61                         | 7,083.97                                       |
|                      |                                                               |                                                                                                    | Utility Principal Bal:        |                                 | 289.00                         | 7,372.97                                       |
|                      |                                                               |                                                                                                    | Utility Delinquent Int/Pnlty: |                                 | 13.42                          | 7,386.39                                       |
| 3702                 | YE, CHAO,& LIN,BING                                           | 50000                                                                                              |                               |                                 |                                | 0.00                                           |
| 27.04                | 91-D SPRINGFIELD AVENUE                                       | 00672 163700                                                                                       |                               | 2,332.01                        | 2,376.88                       |                                                |
|                      | SUMMIT, NJ                                                    | 07901 0                                                                                            |                               | 2,332.00                        | 2,276.43                       | 9,317.32                                       |
|                      | 91 SPRINGFIELD AV.-2D                                         | 2 213700 0.00                                                                                      |                               |                                 |                                | 9,317.32                                       |
|                      |                                                               | 01/23/20 20 1 P001 CK                                                                              |                               | 2,332.01                        | 0.00                           | 6,985.31                                       |
|                      |                                                               | 04/16/20 20 2 P001 CK                                                                              |                               | 2,332.00                        | 0.00                           | 4,653.31                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                            | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                |
|----------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------------|
| 3702                 | 27.04                                                                                         | YE, CHAO,& LIN,BING                                                                                | Continued                   |                                                                            |                                                        |                                                                               |
|                      |                                                                                               | 07/30/20 20 3 P001 CK                                                                              |                             | 2,376.88                                                                   | 0.00                                                   | 2,276.43                                                                      |
|                      |                                                                                               | 11/03/20 20 4 P001 CK                                                                              |                             | 2,276.43                                                                   | 0.00                                                   | 0.00                                                                          |
|                      |                                                                                               | Per Diem Interest:                                                                                 |                             |                                                                            | 0.00                                                   | 0.00                                                                          |
|                      |                                                                                               | Utility Principal Bal:                                                                             |                             |                                                                            | 22.24                                                  | 22.24                                                                         |
|                      |                                                                                               | Utility Delinquent Int/Pnlty:                                                                      |                             |                                                                            | 1.03                                                   | 23.27                                                                         |
| 3802<br>30           | CHIPA, BEATRIZ & LEBRON,STEVE<br>47 SPRINGFIELD AVE<br>SUMMIT, N J<br>47 SPRINGFIELD AVE      | 68200<br>00597 62500<br>07901 0<br>2 130700                                                        | 0.00                        | 1,426.27<br>1,426.26<br>1,426.27<br>1,426.26<br>1,453.71<br>1,392.28       | 1,453.71<br>1,392.28<br>0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>5,698.52<br>5,698.52<br>4,272.25<br>2,845.99<br>1,392.28<br>0.00      |
|                      |                                                                                               | 01/30/20 20 1 P001 CK                                                                              |                             |                                                                            |                                                        | 4,272.25                                                                      |
|                      |                                                                                               | 05/11/20 20 2 P001 CK                                                                              |                             |                                                                            |                                                        | 2,845.99                                                                      |
|                      |                                                                                               | 08/03/20 20 3 P001 CK                                                                              |                             |                                                                            |                                                        | 1,392.28                                                                      |
|                      |                                                                                               | 10/26/20 20 4 P001 CK                                                                              |                             |                                                                            |                                                        | 0.00                                                                          |
|                      |                                                                                               | Per Diem Interest:                                                                                 |                             |                                                                            | 0.00                                                   | 0.00                                                                          |
|                      |                                                                                               | Utility Principal Bal:                                                                             |                             |                                                                            | 287.92                                                 | 287.92                                                                        |
|                      |                                                                                               | Utility Delinquent Int/Pnlty:                                                                      |                             |                                                                            | 13.37                                                  | 301.29                                                                        |
| 3803<br>2            | DORNEY,JAMES M.TRUSTEE<br>300 OCEAN AVE.N APT.38<br>LONG BRANCH, NJ<br>16 MORRIS & ESSEX TPKE | 362500<br>1029200<br>07740 0<br>4A 1391700                                                         | 0.00                        | 15,186.93<br>15,186.93<br>15,186.93<br>15,186.93<br>15,479.18<br>14,825.08 | 15,479.18<br>14,825.08<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>60,678.12<br>60,678.12<br>45,491.19<br>30,304.26<br>14,825.08<br>0.00 |
|                      |                                                                                               | 01/28/20 20 1 P001 CK 003268                                                                       |                             |                                                                            |                                                        | 45,491.19                                                                     |
|                      |                                                                                               | 05/08/20 20 2 P001 CK 003433                                                                       |                             |                                                                            |                                                        | 30,304.26                                                                     |
|                      |                                                                                               | 08/04/20 20 3 P001 CK 003584                                                                       |                             |                                                                            |                                                        | 14,825.08                                                                     |
|                      |                                                                                               | 11/10/20 20 4 P001 CK 020212679                                                                    |                             |                                                                            |                                                        | 0.00                                                                          |
|                      |                                                                                               | Per Diem Interest:                                                                                 |                             |                                                                            | 0.00                                                   | 0.00                                                                          |
|                      |                                                                                               | Utility Principal Bal:                                                                             |                             |                                                                            | 867.00                                                 | 867.00                                                                        |
|                      |                                                                                               | Utility Delinquent Int/Pnlty:                                                                      |                             |                                                                            | 40.27                                                  | 907.27                                                                        |
| 3905<br>1            | ONG, ANDREW & HAN, MIN<br>17 SOUTH STREET<br>SUMMIT, N J<br>17 SOUTH ST                       | 66800<br>00660 126800<br>07901 0<br>2 193600                                                       | 0.00                        | 2,112.66<br>2,112.66<br>2,112.66<br>2,112.66<br>2,153.32<br>2,062.32       | 2,153.32<br>2,062.32<br>0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>8,440.96<br>8,440.96<br>6,328.30<br>4,215.64<br>2,062.32<br>0.00      |
|                      |                                                                                               | 02/04/20 20 1 P001 CK                                                                              |                             |                                                                            |                                                        | 6,328.30                                                                      |
|                      |                                                                                               | 05/05/20 20 2 P001 CK                                                                              |                             |                                                                            |                                                        | 4,215.64                                                                      |
|                      |                                                                                               | 08/05/20 20 3 P001 CK                                                                              |                             |                                                                            |                                                        | 2,062.32                                                                      |
|                      |                                                                                               | 11/09/20 20 4 P001 CK                                                                              |                             |                                                                            |                                                        | 0.00                                                                          |
|                      |                                                                                               | Per Diem Interest:                                                                                 |                             |                                                                            | 0.00                                                   | 0.00                                                                          |
|                      |                                                                                               | Utility Principal Bal:                                                                             |                             |                                                                            | 578.00                                                 | 578.00                                                                        |
|                      |                                                                                               | Utility Delinquent Int/Pnlty:                                                                      |                             |                                                                            | 26.84                                                  | 604.84                                                                        |
| 3907<br>4            | CROMWELL, BRENT & MAYBELL<br>62 ORCHARD STREET<br>SUMMIT, N. J.<br>62 ORCHARD ST              | 72400<br>00660 74100<br>07901 0<br>2 146500                                                        | 0.00                        | 1,598.69<br>1,598.68<br>1,598.69<br>1,598.68<br>1,629.45                   | 1,629.45<br>1,560.58<br>0.00<br>0.00<br>0.00           | 0.00<br>6,387.40<br>6,387.40<br>4,788.71<br>3,190.03<br>1,560.58              |
|                      |                                                                                               | 02/04/20 20 1 P001 CK                                                                              |                             |                                                                            |                                                        | 4,788.71                                                                      |
|                      |                                                                                               | 05/05/20 20 2 P001 CK                                                                              |                             |                                                                            |                                                        | 3,190.03                                                                      |
|                      |                                                                                               | 08/05/20 20 3 P001 CK                                                                              |                             |                                                                            |                                                        | 1,560.58                                                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                                     | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                   | 3rd Qtr<br>4th Qtr<br>Interest                                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                       |
|----------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 3907                 | 4                                                                            | CROMWELL, BRENT & MAYBELL<br>11/09/20 20 4 P001 CK                                                                                                                                                                                     | Continued                   | 1,560.58                                                                          | 0.00                                                                   | 0.00                                                                                                 |
|                      |                                                                              |                                                                                                                                                                                                                                        |                             | Per Diem Interest:                                                                | 0.00                                                                   | 0.00                                                                                                 |
|                      |                                                                              |                                                                                                                                                                                                                                        |                             | Utility Principal Bal:                                                            | 289.00                                                                 | 289.00                                                                                               |
|                      |                                                                              |                                                                                                                                                                                                                                        |                             | Utility Delinquent Int/Pnlty:                                                     | 13.42                                                                  | 302.42                                                                                               |
| 3909<br>30           | HOPE, MARK & BRENDA<br>124 ORCHARD ST<br>SUMMIT, NJ<br>124 ORCHARD ST        | 71500<br>00660 78400<br>07901 0<br>2 149900 0.00<br>02/04/20 20 1 P001 CK<br>05/05/20 20 2 P001 CK<br>08/05/20 20 3 P001 CK<br>11/09/20 20 4 P001 CK                                                                                   |                             | 1,635.79<br>1,635.78<br>1,635.79<br>1,635.78<br>1,667.26<br>1,596.81              | 1,667.26<br>1,596.81<br>0.00<br>0.00<br>0.00<br>0.00                   | 0.00<br>6,535.64<br>6,535.64<br>4,899.85<br>3,264.07<br>1,596.81<br>0.00                             |
|                      |                                                                              |                                                                                                                                                                                                                                        |                             | Per Diem Interest:                                                                | 0.00                                                                   | 0.00                                                                                                 |
|                      |                                                                              |                                                                                                                                                                                                                                        |                             | Utility Principal Bal:                                                            | 289.00                                                                 | 289.00                                                                                               |
|                      |                                                                              |                                                                                                                                                                                                                                        |                             | Utility Delinquent Int/Pnlty:                                                     | 13.42                                                                  | 302.42                                                                                               |
| 3910<br>26           | CHEN, JIN<br>9 MEAD CT<br>SUMMIT, NJ<br>9 MEAD CT                            | 99100<br>00672 80700<br>07901 0<br>2 179800 0.00<br>01/23/20 20 1 P001 CK<br>04/16/20 20 2 P001 CK<br>07/30/20 20 3 P001 CK<br>11/03/20 20 4 P001 CK                                                                                   |                             | 1,962.07<br>1,962.07<br>1,962.07<br>1,962.07<br>1,999.83<br>1,915.31              | 1,999.83<br>1,915.31<br>0.00<br>0.00<br>0.00<br>0.00                   | 0.00<br>7,839.28<br>7,839.28<br>5,877.21<br>3,915.14<br>1,915.31<br>0.00                             |
|                      |                                                                              |                                                                                                                                                                                                                                        |                             | Per Diem Interest:                                                                | 0.00                                                                   | 0.00                                                                                                 |
|                      |                                                                              |                                                                                                                                                                                                                                        |                             | Utility Principal Bal:                                                            | 289.00                                                                 | 289.00                                                                                               |
|                      |                                                                              |                                                                                                                                                                                                                                        |                             | Utility Delinquent Int/Pnlty:                                                     | 13.42                                                                  | 302.42                                                                                               |
| 3915<br>24           | 12-14 SHUNPIKE ROAD LLC<br>123 ORCHARD ST<br>SUMMIT, NJ<br>12-14 SHUNPIKE RD | 70600<br>195300<br>07901 0<br>2 265900 0.00<br>12/31/20 20 4 J076 YEAR END 6% PEN                                                                                                                                                      |                             | 2,901.64<br>2,901.63<br>791.23                                                    | 2,957.47<br>2,832.50<br>0.00                                           | 0.00<br>11,593.24<br>11,593.24<br>12,384.47                                                          |
|                      |                                                                              |                                                                                                                                                                                                                                        |                             | Per Diem Interest:                                                                | 1,084.50                                                               | 13,468.97                                                                                            |
|                      |                                                                              |                                                                                                                                                                                                                                        |                             | Utility Principal Bal:                                                            | 578.00                                                                 | 14,046.97                                                                                            |
|                      |                                                                              |                                                                                                                                                                                                                                        |                             | Utility Delinquent Int/Pnlty:                                                     | 26.84                                                                  | 14,073.81                                                                                            |
| 4002<br>14           | HOLMES, SANDRA E.<br>35 PARK AVE<br>SUMMIT, N J<br>35 PARK AVE               | 78000<br>87000<br>07901 0<br>2 165000 0.00<br>03/18/20 20 1 P001 CK 2689<br>03/18/20 20 2 P001 CK 2689<br>05/13/20 20 2 P001 CK 2703<br>10/13/20 20 2 P001 CK 2740<br>10/13/20 20 3 P001 CK 2740<br>12/31/20 20 3 J069 CANCEL SMALL BA |                             | 1,800.57<br>1,800.56<br>1,800.57<br>7.26<br>1,792.82<br>0.48<br>1,834.69<br>0.52- | 1,835.21<br>1,757.66<br>22.73<br>0.00<br>5.76<br>0.04<br>62.40<br>0.00 | 0.00<br>7,194.00<br>7,194.00<br>5,393.43<br>5,386.17<br>3,593.35<br>3,592.87<br>1,758.18<br>1,757.66 |
|                      |                                                                              |                                                                                                                                                                                                                                        |                             | Per Diem Interest:                                                                | 64.15                                                                  | 1,821.81                                                                                             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description                                                                                                                                                                           | 1st Qtr<br>2nd Qtr<br>Principal                                                           | 3rd Qtr<br>4th Qtr<br>Interest                                                      | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                   |
|----------------------|--------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| 4002<br>23           | DURKIN, MICHAEL<br>1072 PARKWAY AVENUE<br>EWING, NJ<br>30 ORCHARD ST                                   | 65300<br>00660 173600<br>08628 0<br>2 238900                                      | 0.00<br>02/04/20 20 1 P001 CK<br>05/05/20 20 2 P001 CK<br>08/05/20 20 3 P001 CK                                                                                                                                           | 2,607.00<br>2,607.00<br>2,607.00<br>2,657.16                                              | 2,657.16<br>2,544.88<br>0.00<br>0.00<br>0.00                                        | 0.00<br>10,416.04<br>10,416.04<br>7,809.04<br>5,202.04<br>2,544.88<br>2,607.35<br>3,185.35<br>3,212.19           |
|                      |                                                                                                        |                                                                                   |                                                                                                                                                                                                                           | Per Diem Interest:                                                                        | 62.47                                                                               | 2,607.35                                                                                                         |
|                      |                                                                                                        |                                                                                   |                                                                                                                                                                                                                           | Utility Principal Bal:                                                                    | 578.00                                                                              | 3,185.35                                                                                                         |
|                      |                                                                                                        |                                                                                   |                                                                                                                                                                                                                           | Utility Delinquent Int/Pnlty:                                                             | 26.84                                                                               | 3,212.19                                                                                                         |
| 4002<br>26           | BENNETT, DEBORAH<br>35 ORCHARD ST<br>SUMMIT, N J<br>24 ORCHARD ST                                      | 66300<br>150400<br>07901 0<br>2 216700                                            | 0.00<br>03/04/20 20 1 P001 CS<br>06/05/20 20 1 P001 CK 1244<br>08/12/20 20 1 P001 CK 062853<br>06/05/20 20 2 P001 CK 1244<br>08/12/20 20 2 P001 CK 062853<br>08/12/20 20 3 P001 CK 062853<br>08/12/20 20 4 P001 CK 062853 | 2,364.74<br>2,364.74<br>0.00<br>0.00<br>2,364.74<br>0.00<br>2,364.74<br>2,410.25<br>83.21 | 2,410.25<br>2,308.39<br>39.02<br>107.60<br>79.22<br>40.20<br>79.22<br>13.26<br>0.00 | 0.00<br>9,448.12<br>9,448.12<br>9,448.12<br>7,083.38<br>7,083.38<br>4,718.64<br>2,308.39<br>2,225.18<br>2,275.98 |
|                      |                                                                                                        |                                                                                   |                                                                                                                                                                                                                           | Per Diem Interest:                                                                        | 50.80                                                                               | 2,275.98                                                                                                         |
| 4002<br>31.15        | DAI, TONG<br>103 PARK AVE - UNIT B7<br>SUMMIT, NJ<br>103 PARK AVE - UNIT B7                            | 45000<br>00672 115300<br>07901 0<br>2 160300                                      | 0.00<br>01/23/20 20 1 P001 CK<br>04/16/20 20 2 P001 CK<br>07/30/20 20 3 P001 CK<br>11/03/20 20 4 P001 CK                                                                                                                  | 1,749.28<br>1,749.27<br>1,749.28<br>1,749.27<br>1,782.94<br>1,707.59                      | 1,782.94<br>1,707.59<br>0.00<br>0.00<br>0.00<br>0.00                                | 0.00<br>6,989.08<br>6,989.08<br>5,239.80<br>3,490.53<br>1,707.59<br>0.00<br>0.00<br>289.00<br>302.42             |
|                      |                                                                                                        |                                                                                   |                                                                                                                                                                                                                           | Per Diem Interest:                                                                        | 0.00                                                                                | 0.00                                                                                                             |
|                      |                                                                                                        |                                                                                   |                                                                                                                                                                                                                           | Utility Principal Bal:                                                                    | 289.00                                                                              | 289.00                                                                                                           |
|                      |                                                                                                        |                                                                                   |                                                                                                                                                                                                                           | Utility Delinquent Int/Pnlty:                                                             | 13.42                                                                               | 302.42                                                                                                           |
| 4002<br>31.32        | FERRETTI, ANTONIO C & MILLIGAN,A<br>103 PARK AVE - UNIT E202<br>SUMMIT, NJ<br>103 PARK AVE - UNIT E202 | 40000<br>00672 87400<br>07901 0<br>2 127400                                       | 0.00<br>01/23/20 20 1 P001 CK<br>04/16/20 20 2 P001 CK<br>07/30/20 20 3 P001 CK<br>11/03/20 20 4 P001 CK                                                                                                                  | 1,390.26<br>1,390.25<br>1,390.26<br>1,390.25<br>1,417.01<br>1,357.12                      | 1,417.01<br>1,357.12<br>0.00<br>0.00<br>0.00<br>0.00                                | 0.00<br>5,554.64<br>5,554.64<br>4,164.38<br>2,774.13<br>1,357.12<br>0.00<br>0.00<br>289.00<br>302.42             |
|                      |                                                                                                        |                                                                                   |                                                                                                                                                                                                                           | Per Diem Interest:                                                                        | 0.00                                                                                | 0.00                                                                                                             |
|                      |                                                                                                        |                                                                                   |                                                                                                                                                                                                                           | Utility Principal Bal:                                                                    | 289.00                                                                              | 289.00                                                                                                           |
|                      |                                                                                                        |                                                                                   |                                                                                                                                                                                                                           | Utility Delinquent Int/Pnlty:                                                             | 13.42                                                                               | 302.42                                                                                                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 4003<br>9            | BENNETT, HENRY M & DEBORAH J<br>35 ORCHARD ST<br>SUMMIT, N J<br>35 ORCHARD ST         | 64000<br>89700<br>07901 0<br>2 153700                                                              | 0.00                        | 1,677.26<br>1,677.25            | 1,709.53<br>1,637.28           | 0.00<br>6,701.32<br>6,701.32                   |
|                      |                                                                                       | 03/04/20 20 1 P001 CS                                                                              |                             | 0.00                            | 27.67                          | 6,701.32                                       |
|                      |                                                                                       | 06/05/20 20 1 P001 CK 1244                                                                         |                             | 752.81                          | 76.32                          | 5,948.51                                       |
|                      |                                                                                       | 08/12/20 20 1 P001 CK 1245                                                                         |                             | 924.45                          | 30.97                          | 5,024.06                                       |
|                      |                                                                                       | 06/05/20 20 2 P001 CK 1244                                                                         |                             | 0.00                            | 28.51                          | 5,024.06                                       |
|                      |                                                                                       | 08/12/20 20 2 P001 CK 1245                                                                         |                             | 1,677.25                        | 56.19                          | 3,346.81                                       |
|                      |                                                                                       | 08/12/20 20 3 P001 CK 1245                                                                         |                             | 301.74                          | 9.40                           | 3,045.07                                       |
|                      |                                                                                       | 11/04/20 20 3 P001 CS                                                                              |                             | 1,407.79                        | 57.72                          | 1,637.28                                       |
|                      |                                                                                       | 11/04/20 20 4 P001 CS                                                                              |                             | 34.49                           | 0.00                           | 1,602.79                                       |
|                      |                                                                                       | Per Diem Interest:                                                                                 |                             |                                 | 28.08                          | 1,630.87                                       |
|                      |                                                                                       | Utility Principal Bal:                                                                             |                             |                                 | 289.00                         | 1,919.87                                       |
|                      |                                                                                       | Utility Delinquent Int/Pnlty:                                                                      |                             |                                 | 13.42                          | 1,933.29                                       |
| 4003<br>16           | BADAR ENTERPRISES,LLC % A. SHEIKH<br>946 STEIB TERRACE<br>UNION, N. J.<br>41 PARK AVE | 122400<br>377600<br>07083 0<br>4A 500000                                                           | 0.00                        | 5,456.25<br>5,456.25            | 5,561.25<br>5,326.25           | 0.00<br>21,800.00<br>21,800.00                 |
|                      |                                                                                       | 02/21/20 20 1 P001 CK 1159                                                                         |                             | 5,456.25                        | 46.23                          | 16,343.75                                      |
|                      |                                                                                       | 05/08/20 20 2 P001 CK 1163                                                                         |                             | 5,456.25                        | 0.00                           | 10,887.50                                      |
|                      |                                                                                       | 09/01/20 20 3 P001 CK 1166                                                                         |                             | 5,561.25                        | 70.92                          | 5,326.25                                       |
|                      |                                                                                       | 11/06/20 20 4 P001 CK 1170                                                                         |                             | 5,326.25                        | 0.00                           | 0.00                                           |
|                      |                                                                                       | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.00                                           |
|                      |                                                                                       | Utility Principal Bal:                                                                             |                             |                                 | 90.00                          | 90.00                                          |
|                      |                                                                                       | Utility Delinquent Int/Pnlty:                                                                      |                             |                                 | 3.06                           | 93.06                                          |
| 4003<br>24           | FAMILY 5 HOLDINGS LTD<br>53 ELMWOOD PLACE<br>SHORT HILLS, NJ<br>61 PARK AVE           | 63900<br>99900<br>07078 0<br>2 163800                                                              | 0.00                        | 1,787.47<br>1,787.47            | 1,821.87<br>1,744.87           | 0.00<br>7,141.68<br>7,141.68                   |
|                      |                                                                                       | 04/16/20 20 1 P001 CK                                                                              |                             | 1,787.47                        | 35.78                          | 5,354.21                                       |
|                      |                                                                                       | 04/16/20 20 2 P001 CK                                                                              |                             | 1,787.47                        | 0.00                           | 3,566.74                                       |
|                      |                                                                                       | 12/03/20 20 3 P001 CK                                                                              |                             | 1,821.87                        | 60.30                          | 1,744.87                                       |
|                      |                                                                                       | 12/03/20 20 4 P001 CK                                                                              |                             | 1,744.87                        | 27.92                          | 0.00                                           |
|                      |                                                                                       | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.00                                           |
|                      |                                                                                       | Utility Principal Bal:                                                                             |                             |                                 | 289.00                         | 289.00                                         |
|                      |                                                                                       | Utility Delinquent Int/Pnlty:                                                                      |                             |                                 | 13.42                          | 302.42                                         |
| 4003<br>25           | MEDINA, M.A. & A.<br>P.O.BOX 747<br>SUMMIT, NJ<br>63 PARK AVE                         | 67400<br>62900<br>07902 0<br>4A 130300                                                             | 0.00                        | 1,421.90<br>1,421.90            | 1,449.26<br>1,388.02           | 0.00<br>5,681.08<br>5,681.08                   |
|                      |                                                                                       | 02/27/20 20 1 P001 CK 705                                                                          |                             | 77.45                           | 18.48                          | 5,603.63                                       |
|                      |                                                                                       | 10/13/20 20 1 P001 CK 732                                                                          |                             | 1,344.45                        | 151.92                         | 4,259.18                                       |
|                      |                                                                                       | 10/13/20 20 2 P001 CK 732                                                                          |                             | 336.29                          | 115.17                         | 3,922.89                                       |
|                      |                                                                                       | 12/21/20 20 2 P001 CK 735                                                                          |                             | 1,085.61                        | 36.91                          | 2,837.28                                       |
|                      |                                                                                       | 10/13/20 20 3 P001 CK 732                                                                          |                             | 0.00                            | 52.17                          | 2,837.28                                       |
|                      |                                                                                       | 12/21/20 20 3 P001 CK 735                                                                          |                             | 793.51                          | 49.27                          | 2,043.77                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount                                                                                                   | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                                       | 3rd Qtr<br>4th Qtr<br>Interest                                                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                          |
|----------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| 4003                 | 25                                                                                        | MEDINA, M.A. & A.<br>12/21/20 20                                                                   | 4 P001 CK 735                                                                                                                 | Continued<br>0.00<br>Per Diem Interest:                                                                                                               | 34.70<br>23.50                                                                  | 2,043.77<br>2,067.27                                                                                    |
| 4005<br>10           | SAGGESE, VITO & SAGGESE, MARIA C/O<br>263 GRAYBAR DRIVE<br>BRIDGEWATER, NJ<br>46 PARK AVE | 62400<br>148900<br>08807 0<br>2 211300                                                             | 0.00<br>07/06/20 20 1 P001 CK 455<br>07/06/20 20 2 P001 CK 455<br>12/31/20 20 4 J076 YEAR END 6% PEN                          | 2,305.82<br>2,305.81<br>0.00<br>0.00<br>627.34<br>Per Diem Interest:<br>Utility Principal Bal:<br>Utility Delinquent Int/Pnlty:                       | 2,350.18<br>2,250.87<br>178.70<br>74.94<br>0.00<br>716.09<br>578.00<br>24.02    | 0.00<br>9,212.68<br>9,212.68<br>9,212.68<br>9,212.68<br>9,840.02<br>10,556.11<br>11,134.11<br>11,158.13 |
| 4005<br>26           | 159 BROAD STREET LLC<br>88 BROAD ST<br>SUMMIT, NJ<br>159 BROAD ST                         | 45000<br>84700<br>07901 0<br>2 129700                                                              | 0.00<br>04/08/20 20 1 P001 CK 145439<br>04/08/20 20 2 P001 CK 145439<br>04/08/20 20 3 P001 CK 145439<br>07/07/20 20 3 P001 CK | 1,415.36<br>1,415.35<br>1,415.36<br>1,415.35<br>6.92<br>1,435.67<br>Per Diem Interest:                                                                | 1,442.59<br>1,381.62<br>21.07<br>0.00<br>0.00<br>0.00<br>22.41                  | 0.00<br>5,654.92<br>5,654.92<br>4,239.56<br>2,824.21<br>2,817.29<br>1,381.62<br>1,404.03                |
| 4009<br>33           | COHEN, SARA<br>63 MORRIS AVE<br>SUMMIT, N J<br>63 MORRIS AVENUE                           | 67100<br>102700<br>00660 0<br>07901 0<br>2 169800                                                  | 0.00<br>02/04/20 20 1 P001 CK<br>05/05/20 20 2 P001 CK<br>08/05/20 20 3 P001 CK<br>11/09/20 20 4 P001 CK                      | 1,852.95<br>1,852.94<br>1,852.95<br>1,852.94<br>1,888.60<br>1,808.79<br>Per Diem Interest:<br>Utility Principal Bal:<br>Utility Delinquent Int/Pnlty: | 1,888.60<br>1,808.79<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>289.00<br>13.42 | 0.00<br>7,403.28<br>7,403.28<br>5,550.33<br>3,697.39<br>1,808.79<br>0.00<br>0.00<br>289.00<br>302.42    |
| 4101<br>3            | CALDERON, ARTURO & RAMONA C<br>24 RUSSELL PL<br>SUMMIT, N J<br>24 RUSSELL PL              | 100500<br>101000<br>07901 0<br>2 201500                                                            | 0.00<br>02/06/20 20 1 P001 CK<br>05/06/20 20 2 P001 CK<br>08/06/20 20 3 P001 CK<br>11/05/20 20 4 P001 CK                      | 2,198.87<br>2,198.87<br>2,198.87<br>2,198.87<br>2,241.19<br>2,146.47<br>Per Diem Interest:<br>Utility Principal Bal:<br>Utility Delinquent Int/Pnlty: | 2,241.19<br>2,146.47<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>289.00<br>13.42 | 0.00<br>8,785.40<br>8,785.40<br>6,586.53<br>4,387.66<br>2,146.47<br>0.00<br>0.00<br>289.00<br>302.42    |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description                                                                                                                       | 1st Qtr<br>2nd Qtr<br>Principal                                          | 3rd Qtr<br>4th Qtr<br>Interest                                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                       |
|----------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 4201<br>1            | MAIN ST INVESTMENTS LLC<br>10 VIRGINIA ST<br>SOUTH RIVER, NJ<br>31 HUGHES PL             | 96600<br>60800<br>08882 0<br>2 157400                                             | 0.00<br>04/16/20 20 1 P001 CR 3780019503<br>07/28/20 20 2 P001 CK 146<br>08/24/20 20 2 P001 CK 130218<br>08/24/20 20 3 P001 CK 130218<br>08/24/20 20 4 P001 CK 130218 | 1,655.13<br>1,655.13<br>1,655.13<br>1,649.79<br>5.34<br>1,813.18<br>0.91 | 1,813.18<br>1,739.20<br>62.07<br>35.75<br>0.07<br>20.85<br>0.00 | 0.00<br>6,862.64<br>6,862.64<br>5,207.51<br>3,557.72<br>3,552.38<br>1,739.20<br>1,738.29<br>1,771.32 |
|                      |                                                                                          |                                                                                   | Per Diem Interest:                                                                                                                                                    |                                                                          | 33.03                                                           |                                                                                                      |
| 4201<br>6            | 25 BALTUSROL PROJECT LLC<br>425 AMWELL RD SUITE 2<br>HILLSBOROUGH, NJ<br>25 BALTUSROL PL | 72900<br>68900<br>08844 0<br>2 141800                                             | 0.00<br>02/04/20 20 1 P001 CK                                                                                                                                         | 1,547.40<br>1,547.39<br>1,547.40                                         | 1,577.17<br>1,510.52<br>0.00                                    | 0.00<br>6,182.48<br>6,182.48<br>4,635.08<br>4,909.07<br>4,927.07<br>4,927.91                         |
|                      |                                                                                          |                                                                                   | Per Diem Interest:                                                                                                                                                    |                                                                          | 273.99                                                          |                                                                                                      |
|                      |                                                                                          |                                                                                   | Utility Principal Bal:                                                                                                                                                |                                                                          | 18.00                                                           |                                                                                                      |
|                      |                                                                                          |                                                                                   | Utility Delinquent Int/Pnlty:                                                                                                                                         |                                                                          | 0.84                                                            |                                                                                                      |
| 4201<br>32           | RODRIGUEZ, ALVARO, & FLORI G.<br>23 HUGHES PL<br>SUMMIT, N J<br>23 HUGHES PL             | 97400<br>110200<br>00660 0<br>07901 0<br>2 207600                                 | 0.00<br>01/29/20 20 1 P001 CK 438294<br>05/11/20 20 2 P001 CK<br>08/05/20 20 3 P001 CK<br>11/09/20 20 4 P001 CK                                                       | 2,265.44<br>2,265.43<br>2,265.44<br>2,265.43<br>2,309.03<br>2,211.46     | 2,309.03<br>2,211.46<br>0.00<br>0.00<br>0.00<br>0.00            | 0.00<br>9,051.36<br>9,051.36<br>6,785.92<br>4,520.49<br>2,211.46<br>0.00<br>0.00<br>0.00             |
|                      |                                                                                          |                                                                                   | Per Diem Interest:                                                                                                                                                    |                                                                          | 0.00                                                            |                                                                                                      |
|                      |                                                                                          |                                                                                   | Utility Principal Bal:                                                                                                                                                |                                                                          | 289.00                                                          |                                                                                                      |
|                      |                                                                                          |                                                                                   | Utility Delinquent Int/Pnlty:                                                                                                                                         |                                                                          | 13.42                                                           |                                                                                                      |
| 4204<br>12           | MILES, GEORGE W<br>99 ASHWOOD AVE<br>SUMMIT, N J<br>99 ASHWOOD AVE                       | 128200<br>72200<br>07901 0<br>2 200400                                            | 0.00<br>03/16/20 20 1 P001 CK 127420                                                                                                                                  | 2,186.87<br>2,186.86<br>2,174.87                                         | 2,228.95<br>2,134.76<br>49.20                                   | 0.00<br>8,737.44<br>8,737.44<br>6,562.57<br>7,100.58<br>7,389.58<br>7,403.00                         |
|                      |                                                                                          |                                                                                   | Per Diem Interest:                                                                                                                                                    |                                                                          | 538.01                                                          |                                                                                                      |
|                      |                                                                                          |                                                                                   | Utility Principal Bal:                                                                                                                                                |                                                                          | 289.00                                                          |                                                                                                      |
|                      |                                                                                          |                                                                                   | Utility Delinquent Int/Pnlty:                                                                                                                                         |                                                                          | 13.42                                                           |                                                                                                      |
| 4204<br>31           | GOTTLEIB, DENNIS M. & GAIL I.<br>40 RIDGEDALE AVE<br>SUMMIT, N J<br>40 RIDGEDALE AVE     | 109000<br>91800<br>00672 0<br>07901 0<br>2 200800                                 | 0.00<br>01/23/20 20 1 P001 CK<br>04/16/20 20 2 P001 CK<br>07/30/20 20 3 P001 CK<br>11/03/20 20 4 P001 CK                                                              | 2,191.23<br>2,191.23<br>2,191.23<br>2,233.40<br>2,139.02                 | 2,233.40<br>2,139.02<br>0.00<br>0.00<br>0.00                    | 0.00<br>8,754.88<br>8,754.88<br>6,563.65<br>4,372.42<br>2,139.02<br>0.00<br>0.00                     |
|                      |                                                                                          |                                                                                   | Per Diem Interest:                                                                                                                                                    |                                                                          | 0.00                                                            |                                                                                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount   | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 4204                 | 31                                                            | GOTTLEIB, DENNIS M. & GAIL I.                                                                      | Continued                     |                                 |                                |                                                |
|                      |                                                               |                                                                                                    | Utility Principal Bal:        |                                 | 289.00                         | 289.00                                         |
|                      |                                                               |                                                                                                    | Utility Delinquent Int/Pnlty: |                                 | 6.36                           | 295.36                                         |
| 4206                 | LUCIANI, VINCENT & RITA C                                     | 102300                                                                                             |                               |                                 |                                | 0.00                                           |
| 3                    | 10 GLENSIDE AVE                                               | 00672 86800                                                                                        |                               | 2,063.56                        | 2,103.27                       |                                                |
|                      | SUMMIT, N J                                                   | 07901 0                                                                                            |                               | 2,063.55                        | 2,014.38                       | 8,244.76                                       |
|                      | 10 GLENSIDE AVE                                               | 2 189100                                                                                           | 0.00                          |                                 |                                | 8,244.76                                       |
|                      |                                                               | 01/23/20 20 1 P001 CK                                                                              |                               | 2,063.56                        | 0.00                           | 6,181.20                                       |
|                      |                                                               | 04/16/20 20 2 P001 CK                                                                              |                               | 2,063.55                        | 0.00                           | 4,117.65                                       |
|                      |                                                               | 07/30/20 20 3 P001 CK                                                                              |                               | 2,103.27                        | 0.00                           | 2,014.38                                       |
|                      |                                                               | 11/03/20 20 4 P001 CK                                                                              |                               | 2,014.38                        | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    | Per Diem Interest:            |                                 | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    | Utility Principal Bal:        |                                 | 289.00                         | 289.00                                         |
|                      |                                                               |                                                                                                    | Utility Delinquent Int/Pnlty: |                                 | 13.42                          | 302.42                                         |
| 4206                 | NAVARRO, VICTOR A. & SEARLES, JENNIFER                        | 72500                                                                                              |                               |                                 |                                | 0.00                                           |
| 13                   | 5 HENRY STREET                                                | 00660 62000                                                                                        |                               | 1,467.74                        | 1,495.98                       |                                                |
|                      | SUMMIT, N. J.                                                 | 07901 0                                                                                            |                               | 1,467.73                        | 1,432.75                       | 5,864.20                                       |
|                      | 5 HENRY ST                                                    | 2 134500                                                                                           | 0.00                          |                                 |                                | 5,864.20                                       |
|                      |                                                               | 02/04/20 20 1 P001 CK                                                                              |                               | 1,467.74                        | 0.00                           | 4,396.46                                       |
|                      |                                                               | 05/05/20 20 2 P001 CK                                                                              |                               | 1,467.73                        | 0.00                           | 2,928.73                                       |
|                      |                                                               | 08/05/20 20 3 P001 CK                                                                              |                               | 1,495.98                        | 0.00                           | 1,432.75                                       |
|                      |                                                               | 11/09/20 20 4 P001 CK                                                                              |                               | 1,432.75                        | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    | Per Diem Interest:            |                                 | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    | Utility Principal Bal:        |                                 | 289.00                         | 289.00                                         |
|                      |                                                               |                                                                                                    | Utility Delinquent Int/Pnlty: |                                 | 13.42                          | 302.42                                         |
| 4208                 | PALMER, BRIAN M.                                              | 113600                                                                                             |                               |                                 |                                | 0.00                                           |
| 11                   | 23 ASHWOOD AVENUE                                             | 73000                                                                                              |                               | 2,036.28                        | 2,075.46                       |                                                |
|                      | SUMMIT, N J                                                   | 07901 0                                                                                            |                               | 2,036.27                        | 1,987.75                       | 8,135.76                                       |
|                      | 23 ASHWOOD AVE                                                | 2 186600                                                                                           | 0.00                          |                                 |                                | 8,135.76                                       |
|                      |                                                               | 02/10/20 20 1 P001 CK                                                                              |                               | 2,036.28                        | 0.00                           | 6,099.48                                       |
|                      |                                                               | 05/22/20 20 2 P001 CK                                                                              |                               | 2,036.27                        | 12.63                          | 4,063.21                                       |
|                      |                                                               | 08/14/20 20 3 P001 CK                                                                              |                               | 2,075.46                        | 8.07                           | 1,987.75                                       |
|                      |                                                               | 11/16/20 20 4 P001 CK                                                                              |                               | 0.00                            | 8.66                           | 1,987.75                                       |
|                      |                                                               | 11/30/20 20 4 P001 CK                                                                              |                               | 1,987.75                        | 13.91                          | 0.00                                           |
|                      |                                                               |                                                                                                    | Per Diem Interest:            |                                 | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    | Utility Principal Bal:        |                                 | 289.00                         | 289.00                                         |
|                      |                                                               |                                                                                                    | Utility Delinquent Int/Pnlty: |                                 | 13.42                          | 302.42                                         |
| 4210                 | DOUGLAS, GEORGE & ELIZABETH                                   | 96800                                                                                              |                               |                                 |                                | 0.00                                           |
| 3                    | 35 RUSSELL PL                                                 | 67500                                                                                              |                               | 1,730.43                        | 1,889.93                       |                                                |
|                      | SUMMIT, N J                                                   | 07901 0                                                                                            |                               | 1,730.42                        | 1,812.70                       | 7,163.48                                       |
|                      | 37 RUSSELL PL                                                 | 2 164300                                                                                           | 0.00                          |                                 |                                | 7,163.48                                       |
|                      |                                                               | 09/20/19 20 1 P001 CK 0071637                                                                      |                               | 68.65                           | 0.00                           | 7,094.83                                       |
|                      |                                                               | 02/07/20 20 1 P001 CK 0083472                                                                      |                               | 1,661.78                        | 0.00                           | 5,433.05                                       |
|                      |                                                               | 04/29/20 20 2 P001 CK 0089392                                                                      |                               | 1,730.42                        | 0.00                           | 3,702.63                                       |
|                      |                                                               | 10/14/20 20 3 P001 CK 0098185                                                                      |                               | 1,889.93                        | 38.56                          | 1,812.70                                       |
|                      |                                                               | 10/14/20 20 4 P001 CK 0098185                                                                      |                               | 8.46                            | 0.00                           | 1,804.24                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount   | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 4210                 | 3                                                             | DOUGLAS, GEORGE & ELIZABETH                                                                        | Continued                     |                                 |                                |                                                |
|                      |                                                               | 10/23/20 20 4 P001 CK 0099458                                                                      |                               | 1,804.24                        | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    | Per Diem Interest:            |                                 | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    | Utility Principal Bal:        |                                 | 289.00                         | 289.00                                         |
|                      |                                                               |                                                                                                    | Utility Delinquent Int/Pnlty: |                                 | 8.54                           | 297.54                                         |
| 4210                 | CAVEY, JOHN & RICHARDSON, ELIZA                               | 100200                                                                                             |                               |                                 |                                | 0.00                                           |
| 10                   | 50 ASHWOOD AVENUE                                             | 00660 164000                                                                                       |                               | 2,883.09                        | 2,938.56                       |                                                |
|                      | SUMMIT, NJ                                                    | 07901 0                                                                                            |                               | 2,883.08                        | 2,814.39                       | 11,519.12                                      |
|                      | 50 ASHWOOD AVE                                                | 2 264200 0.00                                                                                      |                               |                                 |                                | 11,519.12                                      |
|                      |                                                               | 02/04/20 20 1 P001 CK                                                                              |                               | 28.43                           | 0.00                           | 11,490.69                                      |
|                      |                                                               | 05/05/20 20 1 P001 CK                                                                              |                               | 2,788.08                        | 95.00                          | 8,702.61                                       |
|                      |                                                               | 05/13/20 20 1 P001 CK 5005208334                                                                   |                               | 66.58                           | 0.12                           | 8,636.03                                       |
|                      |                                                               | 05/13/20 20 2 P001 CK 5005208334                                                                   |                               | 2,667.63                        | 12.52                          | 5,968.40                                       |
|                      |                                                               | 05/13/20 20 2 P001 CK 5005208474                                                                   |                               | 215.45                          | 0.00                           | 5,752.95                                       |
|                      |                                                               | 05/13/20 20 3 P001 CK 5005208334                                                                   |                               | 17.99                           | 0.00                           | 5,734.96                                       |
|                      |                                                               | 08/05/20 20 3 P001 CK                                                                              |                               | 2,920.57                        | 0.00                           | 2,814.39                                       |
|                      |                                                               | 11/09/20 20 4 P001 CK                                                                              |                               | 2,814.39                        | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    | Per Diem Interest:            |                                 | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    | Utility Principal Bal:        |                                 | 289.00                         | 289.00                                         |
|                      |                                                               |                                                                                                    | Utility Delinquent Int/Pnlty: |                                 | 13.42                          | 302.42                                         |
| 4301                 | NOCERINO, CARMELA & ROBERT                                    | 124200                                                                                             |                               |                                 |                                | 0.00                                           |
| 33                   | 70 ASHWOOD AVE                                                | 98800                                                                                              |                               | 2,433.49                        | 2,480.32                       |                                                |
|                      | SUMMIT, N J                                                   | 07901 0                                                                                            |                               | 2,433.49                        | 2,375.50                       | 9,722.80                                       |
|                      | 70 ASHWOOD AVE                                                | 2 223000 0.00                                                                                      |                               |                                 |                                | 9,722.80                                       |
|                      |                                                               | 01/30/20 20 1 P001 CK 9994102251                                                                   |                               | 2,433.49                        | 0.00                           | 7,289.31                                       |
|                      |                                                               | 02/04/20 20 1 P001 CK                                                                              |                               | 2,433.49                        | 0.00                           | 4,855.82                                       |
|                      |                                                               | 03/24/20 20 1 J064 PO# 20-00667                                                                    |                               | 2,433.49                        | 0.00                           | 7,289.31                                       |
|                      |                                                               | 05/05/20 20 2 P001 CK                                                                              |                               | 2,433.49                        | 0.00                           | 4,855.82                                       |
|                      |                                                               | 08/05/20 20 3 P001 CK                                                                              |                               | 2,480.32                        | 0.00                           | 2,375.50                                       |
|                      |                                                               | 11/09/20 20 4 P001 CK                                                                              |                               | 2,375.50                        | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    | Per Diem Interest:            |                                 | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    | Utility Principal Bal:        |                                 | 140.09                         | 140.09                                         |
|                      |                                                               |                                                                                                    | Utility Delinquent Int/Pnlty: |                                 | 5.98                           | 146.07                                         |
| 4401                 | O'SHEA, PAUL E & SHANNON PARCELLS                             | 150100                                                                                             |                               |                                 |                                | 0.00                                           |
| 16                   | 48 STOCKTON RD                                                | 00660 101100                                                                                       |                               | 2,741.22                        | 2,793.97                       |                                                |
|                      | SUMMIT, NJ                                                    | 07901 0                                                                                            |                               | 2,741.22                        | 2,675.91                       | 10,952.32                                      |
|                      | 48 STOCKTON RD                                                | 2 251200 0.00                                                                                      |                               |                                 |                                | 10,952.32                                      |
|                      |                                                               | 02/04/20 20 1 P001 CK                                                                              |                               | 2,741.22                        | 0.00                           | 8,211.10                                       |
|                      |                                                               | 06/02/20 20 2 P001 CK 092758                                                                       |                               | 2,711.65                        | 29.57                          | 5,499.45                                       |
|                      |                                                               | 08/05/20 20 2 P001 CK                                                                              |                               | 29.57                           | 0.93                           | 5,469.88                                       |
|                      |                                                               | 08/05/20 20 3 P001 CK                                                                              |                               | 2,763.47                        | 0.00                           | 2,706.41                                       |
|                      |                                                               | 11/09/20 20 3 P001 CK                                                                              |                               | 30.50                           | 1.49                           | 2,675.91                                       |
|                      |                                                               | 11/09/20 20 4 P001 CK                                                                              |                               | 2,643.92                        | 0.00                           | 31.99                                          |
|                      |                                                               |                                                                                                    | Per Diem Interest:            |                                 | 1.17                           | 33.16                                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description                                                          | 1st Qtr<br>2nd Qtr<br>Principal                                      | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|------------------------------------------------------|------------------------------------------------------------------------------|
| 4403<br>14           | ZAGER, RUSSELL & ELIZABETH S<br>2951 VIA ROMA PL.UNIT 34<br>SANTA CLARA, CA<br>79 BALTUSROL RD | 109700<br>00672 103800<br>95051 0<br>2 213500                                     | 0.00<br>01/23/20 20 1 P001 CK<br>04/16/20 20 2 P001 CK<br>07/30/20 20 3 P001 CK<br>11/03/20 20 4 P001 CK | 2,329.82<br>2,329.82<br>2,329.82<br>2,329.82<br>2,374.66<br>2,274.30 | 2,374.66<br>2,274.30<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>9,308.60<br>9,308.60<br>6,978.78<br>4,648.96<br>2,274.30<br>0.00     |
|                      |                                                                                                |                                                                                   |                                                                                                          | Per Diem Interest:                                                   | 0.00                                                 | 0.00                                                                         |
|                      |                                                                                                |                                                                                   |                                                                                                          | Utility Principal Bal:                                               | 289.00                                               | 289.00                                                                       |
|                      |                                                                                                |                                                                                   |                                                                                                          | Utility Delinquent Int/Pnlty:                                        | 13.42                                                | 302.42                                                                       |
| 4405<br>3            | GERLACH, WILLIAM JR & MARY<br>45 BALTUSROL RD<br>SUMMIT, N J<br>45 BALTUSROL RD                | 85900<br>58200<br>07901 0<br>2 144100                                             | 0.00<br>03/05/20 20 1 P001 CK<br>05/14/20 20 2 P001 CK<br>09/24/20 20 3 P001 CK                          | 1,572.50<br>1,572.49<br>1,572.50<br>1,572.49<br>1,602.75             | 1,602.75<br>1,535.02<br>12.56<br>4.80<br>20.39       | 0.00<br>6,282.76<br>6,282.76<br>4,710.26<br>3,137.77<br>1,535.02             |
|                      |                                                                                                |                                                                                   |                                                                                                          | Per Diem Interest:                                                   | 25.61                                                | 1,560.63                                                                     |
| 4501<br>7            | BAYER, J P & J E<br>500 SOUTHERN BLVD<br>CHATHAM NJ<br>96 OAK RIDGE AVE                        | 373000<br>256300<br>07928 0<br>2 629300                                           | 0.00<br>02/06/20 20 1 P001 CK<br>05/06/20 20 2 P001 CK<br>08/06/20 20 3 P001 CK<br>11/05/20 20 4 P001 CK | 6,867.24<br>6,867.24<br>6,867.24<br>6,867.24<br>6,999.39<br>6,703.61 | 6,999.39<br>6,703.61<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>27,437.48<br>27,437.48<br>20,570.24<br>13,703.00<br>6,703.61<br>0.00 |
|                      |                                                                                                |                                                                                   |                                                                                                          | Per Diem Interest:                                                   | 0.00                                                 | 0.00                                                                         |
|                      |                                                                                                |                                                                                   |                                                                                                          | Utility Principal Bal:                                               | 289.00                                               | 289.00                                                                       |
|                      |                                                                                                |                                                                                   |                                                                                                          | Utility Delinquent Int/Pnlty:                                        | 13.42                                                | 302.42                                                                       |
| 4501<br>16           | SAGER, DARREN<br>44 OAK RIDGE AVENUE<br>SUMMIT, NJ<br>44 OAK RIDGE AVE                         | 172000<br>119500<br>07901 0<br>2 291500                                           | 0.00<br>02/04/20 20 1 P001 CK<br>05/05/20 20 2 P001 CK<br>08/05/20 20 3 P001 CK<br>11/09/20 20 4 P001 CK | 3,181.00<br>3,180.99<br>3,181.00<br>3,180.99<br>3,242.21<br>3,105.20 | 3,242.21<br>3,105.20<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>12,709.40<br>12,709.40<br>9,528.40<br>6,347.41<br>3,105.20<br>0.00   |
|                      |                                                                                                |                                                                                   |                                                                                                          | Per Diem Interest:                                                   | 0.00                                                 | 0.00                                                                         |
|                      |                                                                                                |                                                                                   |                                                                                                          | Utility Principal Bal:                                               | 289.00                                               | 289.00                                                                       |
|                      |                                                                                                |                                                                                   |                                                                                                          | Utility Delinquent Int/Pnlty:                                        | 13.42                                                | 302.42                                                                       |
| 4502<br>9            | HANSON, DANIEL P. & CHRISTINE D.<br>39 OAK RIDGE AVE<br>SUMMIT, N J<br>39 OAK RIDGE AVE        | 359100<br>354100<br>07901 0<br>2 713200                                           | 0.00<br>02/06/20 20 1 P001 CK                                                                            | 7,782.80<br>7,782.79<br>7,782.80                                     | 7,932.57<br>7,597.36<br>0.00                         | 0.00<br>31,095.52<br>31,095.52<br>23,312.72                                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 4502                 | 9                                                             | HANSON, DANIEL P. & CHRISTINE D.                                                                   | Continued                   |                                 |                                |                                                |
|                      |                                                               | 02/07/20 20 1 R001 CK                                                                              |                             | 7,782.80                        | 0.00                           | 31,095.52                                      |
|                      |                                                               | Original Payment Date: 02/06/20                                                                    |                             |                                 |                                |                                                |
|                      |                                                               | 02/07/20 20 1 JNSF nsf fee                                                                         |                             | 20.00                           | 0.00                           | 31,115.52                                      |
|                      |                                                               | 02/10/20 20 1 P001 CK                                                                              |                             | 7,782.80                        | 0.00                           | 23,332.72                                      |
|                      |                                                               | 05/06/20 20 2 P001 CK                                                                              |                             | 7,782.79                        | 0.00                           | 15,549.93                                      |
|                      |                                                               | 08/06/20 20 3 P001 CK                                                                              |                             | 7,932.57                        | 0.00                           | 7,617.36                                       |
|                      |                                                               | 11/05/20 20 4 P001 CK                                                                              |                             | 7,597.36                        | 0.00                           | 20.00                                          |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 20.00                                          |
| 4605                 | 3                                                             | ARIZA, H & C                                                                                       | 174100                      |                                 |                                | 0.00                                           |
|                      |                                                               | 96 MOUNTAIN AVE                                                                                    | 77300                       | 2,743.41                        | 2,796.20                       |                                                |
|                      |                                                               | SUMMIT, N J                                                                                        | 07901 0                     | 2,743.40                        | 2,678.03                       | 10,961.04                                      |
|                      |                                                               | 96 MOUNTAIN AVE                                                                                    | 2 251400 0.00               |                                 |                                | 10,961.04                                      |
|                      |                                                               | 02/26/20 20 1 P001 CS                                                                              |                             | 0.00                            | 34.29                          | 10,961.04                                      |
|                      |                                                               | 03/18/20 20 1 P001 CK 1475209238                                                                   |                             | 80.99                           | 30.18                          | 10,880.05                                      |
|                      |                                                               | 08/03/20 20 1 P001 CS                                                                              |                             | 2,662.42                        | 179.71                         | 8,217.63                                       |
|                      |                                                               | 08/03/20 20 2 P001 CS                                                                              |                             | 701.67                          | 126.20                         | 7,515.96                                       |
|                      |                                                               | 08/04/20 20 2 P001 CS                                                                              |                             | 290.98                          | 1.02                           | 7,224.98                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 465.70                         | 7,690.68                                       |
| 4605                 | 9                                                             | SEBASTIAN, DAVID K. & CAROLYN M.                                                                   | 190100                      |                                 |                                | 0.00                                           |
|                      |                                                               | 82 MOUNTAIN AVENUE                                                                                 | 00660 199100                | 4,247.15                        | 4,328.88                       |                                                |
|                      |                                                               | SUMMIT, N J                                                                                        | 07901 0                     | 4,247.14                        | 4,145.95                       | 16,969.12                                      |
|                      |                                                               | 82 MOUNTAIN AVE                                                                                    | 2 389200 0.00               |                                 |                                | 16,969.12                                      |
|                      |                                                               | 01/29/20 20 1 P001 CK 438294                                                                       |                             | 4,247.15                        | 0.00                           | 12,721.97                                      |
|                      |                                                               | 05/11/20 20 2 P001 CK                                                                              |                             | 4,247.14                        | 0.00                           | 8,474.83                                       |
|                      |                                                               | 08/05/20 20 3 P001 CK                                                                              |                             | 4,328.88                        | 0.00                           | 4,145.95                                       |
|                      |                                                               | 11/09/20 20 4 P001 CK                                                                              |                             | 4,145.95                        | 0.00                           | 0.00                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.00                                           |
|                      |                                                               | Utility Principal Bal:                                                                             |                             |                                 | 289.00                         | 289.00                                         |
|                      |                                                               | Utility Delinquent Int/Pnlty:                                                                      |                             |                                 | 13.42                          | 302.42                                         |
| 4605                 | 18                                                            | SIMON, ERIC L & NANCY                                                                              | 202800                      |                                 |                                | 0.00                                           |
|                      |                                                               | 60 MOUNTAIN AVE                                                                                    | 214000                      | 4,548.33                        | 4,635.86                       |                                                |
|                      |                                                               | SUMMIT, NJ                                                                                         | 07901 0                     | 4,548.33                        | 4,439.96                       | 18,172.48                                      |
|                      |                                                               | 60 MOUNTAIN AVE                                                                                    | 2 416800 0.00               |                                 |                                | 18,172.48                                      |
|                      |                                                               | 02/14/20 20 1 P001 CR 3775586782                                                                   |                             | 4,548.33                        | 29.56                          | 13,624.15                                      |
|                      |                                                               | 08/03/20 20 2 P001 CK                                                                              |                             | 4,548.33                        | 165.32                         | 9,075.82                                       |
|                      |                                                               | 08/03/20 20 3 P001 CK                                                                              |                             | 4,635.86                        | 0.00                           | 4,439.96                                       |
|                      |                                                               | 12/29/20 20 4 P001 CK 408                                                                          |                             | 4,418.32                        | 104.59                         | 21.64                                          |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.16                           | 21.80                                          |
| 4605                 | 23                                                            | HENK, THOMAS & SARAH                                                                               | 424900                      |                                 |                                | 0.00                                           |
|                      |                                                               | 67 OAK RIDGE AVE                                                                                   | 00672 312200                | 8,043.61                        | 8,198.40                       |                                                |
|                      |                                                               | SUMMIT, NJ                                                                                         | 07901 0                     | 8,043.60                        | 7,851.95                       | 32,137.56                                      |
|                      |                                                               | 67 OAK RIDGE AVE                                                                                   | 2 737100 0.00               |                                 |                                | 32,137.56                                      |
|                      |                                                               | 01/23/20 20 1 P001 CK                                                                              |                             | 8,043.61                        | 0.00                           | 24,093.95                                      |
|                      |                                                               | 04/16/20 20 2 P001 CK                                                                              |                             | 8,043.60                        | 0.00                           | 16,050.35                                      |
|                      |                                                               | 07/30/20 20 3 P001 CK                                                                              |                             | 8,198.40                        | 0.00                           | 7,851.95                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 4605                 | 23                                                            | HENK, THOMAS & SARAH                                                                               | Continued                   |                                 |                                |                                                |
|                      |                                                               | 12/01/20 20 4 P001 CK 7000041                                                                      |                             | 7,746.67                        | 105.28                         | 105.28                                         |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 2.26                           | 107.54                                         |
| 4606                 | 4                                                             | DEVANEY, JOHN G. & JOELLE K.                                                                       | 178800                      |                                 |                                | 0.00                                           |
|                      |                                                               | 118 MOUNTAIN AVE                                                                                   | 00660 221800                | 4,371.55                        | 4,455.67                       |                                                |
|                      |                                                               | SUMMIT, N J                                                                                        | 07901 0                     | 4,371.55                        | 4,267.39                       | 17,466.16                                      |
|                      |                                                               | 118 MOUNTAIN AVE                                                                                   | 2 400600 0.00               |                                 |                                | 17,466.16                                      |
|                      |                                                               | 02/04/20 20 1 P001 CK                                                                              |                             | 4,371.55                        | 0.00                           | 13,094.61                                      |
|                      |                                                               | 05/05/20 20 2 P001 CK                                                                              |                             | 4,371.55                        | 0.00                           | 8,723.06                                       |
|                      |                                                               | 08/05/20 20 3 P001 CK                                                                              |                             | 4,455.67                        | 0.00                           | 4,267.39                                       |
|                      |                                                               | 11/09/20 20 4 P001 CK                                                                              |                             | 4,267.39                        | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    |                             | Utility Principal Bal:          | 289.00                         | 289.00                                         |
|                      |                                                               |                                                                                                    |                             | Utility Delinquent Int/Pnlty:   | 13.42                          | 302.42                                         |
| 4701                 | 2                                                             | GARIBALDI, JEFFREY J & MARION E                                                                    | 289400                      |                                 |                                | 0.00                                           |
|                      |                                                               | 111 PINE GROVE AVE                                                                                 | 00660 355300                | 7,035.29                        | 7,170.68                       |                                                |
|                      |                                                               | SUMMIT, N J                                                                                        | 07901 0                     | 7,035.29                        | 6,867.66                       | 28,108.92                                      |
|                      |                                                               | 111 PINE GROVE AVE                                                                                 | 2 644700 0.00               |                                 |                                | 28,108.92                                      |
|                      |                                                               | 02/04/20 20 1 P001 CK                                                                              |                             | 7,035.29                        | 0.00                           | 21,073.63                                      |
|                      |                                                               | 05/05/20 20 2 P001 CK                                                                              |                             | 7,035.29                        | 0.00                           | 14,038.34                                      |
|                      |                                                               | 08/05/20 20 3 P001 CK                                                                              |                             | 7,170.68                        | 0.00                           | 6,867.66                                       |
|                      |                                                               | 11/09/20 20 4 P001 CK                                                                              |                             | 6,867.66                        | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    |                             | Utility Principal Bal:          | 288.93                         | 288.93                                         |
|                      |                                                               |                                                                                                    |                             | Utility Delinquent Int/Pnlty:   | 13.42                          | 302.35                                         |
| 4702                 | 12                                                            | FORSTER, RONALD W. & JEAN M.                                                                       | 205200                      |                                 |                                | 0.00                                           |
|                      |                                                               | 20 GLEN OAKS AVE                                                                                   | 335100                      | 5,896.03                        | 6,009.49                       |                                                |
|                      |                                                               | SUMMIT, N J                                                                                        | 07901 0                     | 5,896.02                        | 5,755.54                       | 23,557.08                                      |
|                      |                                                               | 20 GLEN OAKS AVE                                                                                   | 2 540300 0.00               |                                 |                                | 23,557.08                                      |
|                      |                                                               | 10/16/19 20 1 P001 CK 6771                                                                         |                             | 124.73                          | 0.00                           | 23,432.35                                      |
|                      |                                                               | 07/10/20 20 1 P001 CK 5017                                                                         |                             | 5,771.30                        | 392.57                         | 17,661.05                                      |
|                      |                                                               | 07/10/20 20 2 P001 CK 5017                                                                         |                             | 5,896.02                        | 203.41                         | 11,765.03                                      |
|                      |                                                               | 11/02/20 20 3 P001 CK 5037                                                                         |                             | 6,009.49                        | 235.51                         | 5,755.54                                       |
|                      |                                                               | 11/02/20 20 4 P001 CK 5037                                                                         |                             | 5,747.78                        | 0.00                           | 7.76                                           |
|                      |                                                               | 12/31/20 20 4 J069 Cancel Small Ba                                                                 |                             | 7.76-                           | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                                    |                             | Utility Principal Bal:          | 170.67                         | 170.67                                         |
|                      |                                                               |                                                                                                    |                             | Utility Delinquent Int/Pnlty:   | 7.93                           | 178.60                                         |
| 4706                 | 7                                                             | WIGGINS, RYAN C.                                                                                   | 193800                      |                                 |                                | 0.00                                           |
|                      |                                                               | 52 PARKVIEW TERR                                                                                   | 132300                      | 3,558.57                        | 3,627.05                       |                                                |
|                      |                                                               | SUMMIT, N J                                                                                        | 07901 0                     | 3,558.57                        | 3,473.77                       | 14,217.96                                      |
|                      |                                                               | 52 PARKVIEW TERR                                                                                   | 2 326100 0.00               |                                 |                                | 14,217.96                                      |
|                      |                                                               | 07/21/20 20 1 P001 CK 0000995020                                                                   |                             | 0.00                            | 302.48                         | 14,217.96                                      |
|                      |                                                               | 09/01/20 20 1 P001 CK 0000995022                                                                   |                             | 167.47                          | 71.17                          | 14,050.49                                      |
|                      |                                                               | 07/21/20 20 2 P001 CK 0000995020                                                                   |                             | 0.00                            | 142.34                         | 14,050.49                                      |
|                      |                                                               | 09/01/20 20 2 P001 CK 0000995022                                                                   |                             | 0.00                            | 71.17                          | 14,050.49                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 4706                 | 7                                                             | WIGGINS, RYAN C.                                                                                   | Continued                   |                                 |                                |                                                |
|                      |                                                               | 09/01/20 20 3 P001 CK 0000995022                                                                   |                             | 0.00                            | 54.41                          | 14,050.49                                      |
|                      |                                                               | 12/31/20 20 4 J076 YEAR END 6% PEN                                                                 |                             | 886.94                          | 0.00                           | 14,937.43                                      |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 841.47                         | 15,778.90                                      |
| 4707                 | 20                                                            | WILLIAMSON, DANIEL M & K                                                                           |                             |                                 |                                | 0.00                                           |
|                      |                                                               | 224 MOUNTAIN AVE                                                                                   | 175400                      |                                 |                                |                                                |
|                      |                                                               | SUMMIT, NJ                                                                                         | 00597 154700                | 3,602.22                        | 3,671.54                       |                                                |
|                      |                                                               | 224 MOUNTAIN AVE                                                                                   | 07901 0                     | 3,602.22                        | 3,516.38                       | 14,392.36                                      |
|                      |                                                               | 2 330100 0.00                                                                                      |                             |                                 |                                | 14,392.36                                      |
|                      |                                                               | 02/06/20 20 1 P001 CK                                                                              |                             | 3,602.22                        | 0.00                           | 10,790.14                                      |
|                      |                                                               | 05/06/20 20 2 P001 CK                                                                              |                             | 3,602.22                        | 0.00                           | 7,187.92                                       |
|                      |                                                               | 08/06/20 20 3 P001 CK                                                                              |                             | 3,671.54                        | 0.00                           | 3,516.38                                       |
|                      |                                                               | 11/05/20 20 4 P001 CK                                                                              |                             | 3,516.38                        | 0.00                           | 0.00                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.00                                           |
|                      |                                                               | Utility Principal Bal:                                                                             |                             |                                 | 289.00                         | 289.00                                         |
|                      |                                                               | Utility Delinquent Int/Pnlty:                                                                      |                             |                                 | 13.42                          | 302.42                                         |
| 4708                 | 14                                                            | S & R MARINE SERVICES BV                                                                           | 181800                      |                                 |                                | 0.00                                           |
|                      |                                                               | 190 ASHLAND RD                                                                                     | 427900                      | 6,653.36                        | 6,781.39                       |                                                |
|                      |                                                               | SUMMIT, NJ                                                                                         | 07901 0                     | 6,653.35                        | 6,494.82                       | 26,582.92                                      |
|                      |                                                               | 190 ASHLAND RD                                                                                     | 2 609700 0.00               |                                 |                                | 26,582.92                                      |
|                      |                                                               | 02/28/20 20 1 P001 CK 1173                                                                         |                             | 6,653.36                        | 78.57                          | 19,929.56                                      |
|                      |                                                               | 02/28/20 20 2 P001 CK 1173                                                                         |                             | 43.65                           | 0.00                           | 19,885.91                                      |
|                      |                                                               | 07/08/20 20 2 P001 CR 3785151887                                                                   |                             | 6,609.70                        | 193.50                         | 13,276.21                                      |
|                      |                                                               | 09/16/20 20 3 P001 CR 3789164702                                                                   |                             | 6,781.39                        | 133.83                         | 6,494.82                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 206.64                         | 6,701.46                                       |
| 4710                 | 2                                                             | BEHRMAN, DAVID & VICKI WEBER                                                                       | 281500                      |                                 |                                | 0.00                                           |
|                      |                                                               | 17 LINDA LANE                                                                                      | 430500                      | 7,769.70                        | 7,919.22                       |                                                |
|                      |                                                               | SUMMIT, N J                                                                                        | 07901 0                     | 7,769.70                        | 7,584.58                       | 31,043.20                                      |
|                      |                                                               | 17 LINDA LANE                                                                                      | 2 712000 0.00               |                                 |                                | 31,043.20                                      |
|                      |                                                               | 03/02/20 20 1 P001 CK 5053                                                                         |                             | 7,769.70                        | 107.51                         | 23,273.50                                      |
|                      |                                                               | 03/02/20 20 2 P001 CK 5053                                                                         |                             | 38.15                           | 0.00                           | 23,235.35                                      |
|                      |                                                               | 05/11/20 20 2 P001 CK 5056                                                                         |                             | 7,731.55                        | 0.00                           | 15,503.80                                      |
|                      |                                                               | 05/11/20 20 3 P001 CK 5056                                                                         |                             | 38.15                           | 0.00                           | 15,465.65                                      |
|                      |                                                               | 08/05/20 20 3 P001 CK 5062                                                                         |                             | 7,881.07                        | 0.00                           | 7,584.58                                       |
|                      |                                                               | 09/01/20 20 4 J070 Value: 78,600-                                                                  |                             | 3,426.96-                       | 0.00                           | 4,157.62                                       |
|                      |                                                               | 12/10/20 20 4 P001 CK 5074                                                                         |                             | 4,157.62                        | 64.82                          | 0.00                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.00                                           |
|                      |                                                               | Utility Principal Bal:                                                                             |                             |                                 | 289.00                         | 289.00                                         |
|                      |                                                               | Utility Delinquent Int/Pnlty:                                                                      |                             |                                 | 13.42                          | 302.42                                         |
| 4711                 | 14                                                            | MERCURIO, ANTHONY J, JR.                                                                           | 282200                      |                                 |                                | 0.00                                           |
|                      |                                                               | 2 LINDA LANE                                                                                       | 239000                      | 5,687.60                        | 5,797.05                       |                                                |
|                      |                                                               | SUMMIT, N. J.                                                                                      | 07901 0                     | 5,687.59                        | 5,552.08                       | 22,724.32                                      |
|                      |                                                               | 2 LINDA LANE                                                                                       | 2 521200 0.00               |                                 |                                | 22,724.32                                      |
|                      |                                                               | 11/22/19 20 1 P001 CK 0000005591                                                                   |                             | 11.82                           | 0.00                           | 22,712.50                                      |
|                      |                                                               | 02/07/20 20 1 P001 CK 0000005592                                                                   |                             | 5,675.78                        | 0.00                           | 17,036.72                                      |
|                      |                                                               | 02/12/20 20 1 R001 CK 0000005592                                                                   |                             | 5,675.78                        | 0.00                           | 22,712.50                                      |
|                      |                                                               | Original Payment Date: 02/07/20                                                                    |                             |                                 |                                |                                                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 4711                 | 14                                                            | MERCURIO, ANTHONY J, JR.                                                          | Continued                                       |                                 |                                |                                                |
|                      |                                                               | 02/12/20 20                                                                       | 1 JNSF NSF Fee                                  | 20.00                           | 0.00                           | 22,732.50                                      |
|                      |                                                               | 03/10/20 20                                                                       | 1 P001 CK 1475209181                            | 5,675.78                        | 94.43                          | 17,056.72                                      |
|                      |                                                               | 03/10/20 20                                                                       | 1 PNSF CK 1475209181                            | 20.00                           | 0.00                           | 17,036.72                                      |
|                      |                                                               | 02/07/20 20                                                                       | 2 P001 CK 0000005592                            | 11.22                           | 0.00                           | 17,025.50                                      |
|                      |                                                               | 02/12/20 20                                                                       | 2 R001 CK 0000005592                            | 11.22                           | 0.00                           | 17,036.72                                      |
|                      |                                                               | Original Payment Date: 02/07/20                                                   |                                                 |                                 |                                |                                                |
|                      |                                                               | 03/10/20 20                                                                       | 2 P001 CK 1475209181                            | 7.26                            | 0.00                           | 17,029.46                                      |
|                      |                                                               | 05/15/20 20                                                                       | 2 P001 CK 0000005593                            | 5,653.66                        | 33.93                          | 11,375.80                                      |
|                      |                                                               | 06/16/20 20                                                                       | 2 P001 CK 0000005668                            | 26.67                           | 0.41                           | 11,349.13                                      |
|                      |                                                               | 06/16/20 20                                                                       | 3 P001 CK 0000005668                            | 2.92                            | 0.00                           | 11,346.21                                      |
|                      |                                                               | 09/01/20 20                                                                       | 3 P001 CK 0000005692                            | 5,722.64                        | 74.41                          | 5,623.57                                       |
|                      |                                                               | 09/08/20 20                                                                       | 3 P001 CK 0000005695                            | 71.49                           | 0.25                           | 5,552.08                                       |
|                      |                                                               | 09/08/20 20                                                                       | 4 P001 CK 0000005695                            | 7.19                            | 0.00                           | 5,544.89                                       |
|                      |                                                               | 12/10/20 20                                                                       | 4 P001 CK 000005723                             | 5,544.89                        | 91.88                          | 0.00                                           |
|                      |                                                               | 12/14/20 20                                                                       | 4 R001 CK 000005723                             | 5,544.89                        | 91.88                          | 5,544.89                                       |
|                      |                                                               | Original Payment Date: 12/10/20                                                   |                                                 |                                 |                                |                                                |
|                      |                                                               | 12/14/20 20                                                                       | 4 JNSF nsf                                      | 20.00                           | 0.00                           | 5,564.89                                       |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 171.97                         | 5,736.86                                       |
| 4801                 | DANGLER, DEVIN W & HALLEE B                                   | 390000                                                                            |                                                 |                                 |                                | 0.00                                           |
| 9                    | 7 COLT RD                                                     | 00672 376000                                                                      |                                                 | 8,358.98                        | 8,519.84                       |                                                |
|                      | SUMMIT, NJ                                                    | 07901 0                                                                           |                                                 | 8,358.97                        | 8,159.81                       | 33,397.60                                      |
|                      | 191 OAK RIDGE AVE                                             | 2 766000                                                                          | 0.00                                            |                                 |                                | 33,397.60                                      |
|                      |                                                               | 01/15/20 20                                                                       | 1 P001 CK                                       | 8,358.98                        | 0.00                           | 25,038.62                                      |
|                      |                                                               | 04/14/20 20                                                                       | 2 P001 CK                                       | 8,358.97                        | 0.00                           | 16,679.65                                      |
|                      |                                                               | 07/14/20 20                                                                       | 3 P001 CK                                       | 8,519.84                        | 0.00                           | 8,159.81                                       |
|                      |                                                               | 10/13/20 20                                                                       | 4 P001 CK                                       | 8,159.81                        | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 0.00                           | 0.00                                           |
|                      |                                                               |                                                                                   | Utility Principal Bal:                          |                                 | 289.00                         | 289.00                                         |
|                      |                                                               |                                                                                   | Utility Delinquent Int/Pnlty:                   |                                 | 13.42                          | 302.42                                         |
| 5102                 | POWER, MAUREEN B                                              | 276200                                                                            |                                                 |                                 |                                | 0.00                                           |
| 17                   | 5 SWEETBRIAR ROAD                                             | 307000                                                                            |                                                 | 6,364.17                        | 6,486.64                       |                                                |
|                      | SUMMIT, N J                                                   | 07901 0                                                                           |                                                 | 6,364.17                        | 6,212.54                       | 25,427.52                                      |
|                      | 5 SWEETBRIAR RD                                               | 2 583200                                                                          | 0.00                                            |                                 |                                | 25,427.52                                      |
|                      |                                                               | 02/05/20 20                                                                       | 1 P001 CK 1304                                  | 6,364.17                        | 0.00                           | 19,063.35                                      |
|                      |                                                               | 04/29/20 20                                                                       | 2 P001 CK 2037                                  | 6,364.17                        | 0.00                           | 12,699.18                                      |
|                      |                                                               | 07/23/20 20                                                                       | 3 P001 CK 2044                                  | 6,486.64                        | 0.00                           | 6,212.54                                       |
|                      |                                                               | 01/05/21 20                                                                       | 4 P001 CK 1442                                  | 6,209.85                        | 161.38                         | 2.69                                           |
|                      |                                                               |                                                                                   | Per Diem Interest:                              |                                 | 0.01                           | 2.70                                           |
| 5103                 | CHILD, KEVIN & MEGAN                                          | 347000                                                                            |                                                 |                                 |                                | 0.00                                           |
| 19                   | 95 DRUID HILL RD                                              | 02885 167500                                                                      |                                                 | 5,614.49                        | 5,722.53                       |                                                |
|                      | SUMMIT, NJ                                                    | 07901 0                                                                           |                                                 | 5,614.48                        | 5,480.70                       | 22,432.20                                      |
|                      | 95 DRUID HILL RD                                              | 2 514500                                                                          | 0.00                                            |                                 |                                | 22,432.20                                      |
|                      |                                                               | 01/07/20 20                                                                       | 1 P001 CK 3017                                  | 5,614.49                        | 0.00                           | 16,817.71                                      |
|                      |                                                               | 05/05/20 20                                                                       | 2 P001 CK 11243                                 | 5,614.48                        | 0.00                           | 11,203.23                                      |
|                      |                                                               | 08/05/20 20                                                                       | 3 P001 CK 11567                                 | 5,722.53                        | 0.00                           | 5,480.70                                       |
|                      |                                                               | 11/06/20 20                                                                       | 4 P001 CK 12066                                 | 5,480.70                        | 0.00                           | 0.00                                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                     | Deductions<br>Deduct Amount   | 1st Qtr<br>2nd Qtr<br>Principal                                                                    | 3rd Qtr<br>4th Qtr<br>Interest                                            | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                             |
|----------------------|----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| 5103                 | 19                                                                                     | CHILD, KEVIN & MEGAN                                                                                                                                                                                                   | Continued                     |                                                                                                    |                                                                           |                                                                                                            |
|                      |                                                                                        |                                                                                                                                                                                                                        | Per Diem Interest:            |                                                                                                    | 0.00                                                                      | 0.00                                                                                                       |
|                      |                                                                                        |                                                                                                                                                                                                                        | Utility Principal Bal:        |                                                                                                    | 289.00                                                                    | 289.00                                                                                                     |
|                      |                                                                                        |                                                                                                                                                                                                                        | Utility Delinquent Int/Pnlty: |                                                                                                    | 13.42                                                                     | 302.42                                                                                                     |
| 5201<br>6            | BLEIFER, CRAIG & HAYDEN, COURTNEY<br>97 COLT RD<br>SUMMIT, NJ<br>97 COLT RD            | 310700<br>00672 281400<br>07901 0<br>2 592100                                                                                                                                                                          | 0.00                          | 6,461.30<br>6,461.29<br>6,461.30<br>6,461.29<br>6,585.63<br>6,242.52                               | 6,585.63<br>6,307.34<br>0.00<br>655.66<br>470.87<br>167.14                | 0.00<br>25,815.56<br>25,815.56<br>19,354.26<br>12,892.97<br>6,307.34<br>64.82                              |
|                      |                                                                                        | 02/07/20 20 1 P001 CK 106<br>12/24/20 20 2 P001 CK 248<br>12/24/20 20 3 P001 CK 248<br>12/24/20 20 4 P001 CK 248                                                                                                       |                               |                                                                                                    |                                                                           |                                                                                                            |
|                      |                                                                                        |                                                                                                                                                                                                                        | Per Diem Interest:            |                                                                                                    | 0.65                                                                      | 65.47                                                                                                      |
| 5201<br>10           | LAGO, DANIEL & SUSAN<br>15 CANTERBURY LANE<br>SUMMIT, NJ<br>15 CANTERBURY LANE         | 464600<br>1670000<br>07901 0<br>2 2134600                                                                                                                                                                              | 0.00                          | 23,293.83<br>23,293.82<br>23,293.83<br>23,293.82<br>23,742.09<br>1,403.10<br>21,106.56<br>1,403.10 | 23,742.09<br>22,738.82<br>0.00<br>0.00<br>0.00<br>0.00<br>646.22<br>86.76 | 0.00<br>93,068.56<br>93,068.56<br>69,774.73<br>46,480.91<br>22,738.82<br>24,141.92<br>3,035.36<br>1,632.26 |
|                      |                                                                                        | 02/06/20 20 1 P001 CK 0000996256<br>05/02/20 20 2 P001 CK 0000996257<br>08/03/20 20 3 P001 CK 0000996400<br>12/31/20 20 4 J076 YEAR END 6% PEN<br>01/07/21 20 4 P001 CK 0000996485<br>01/07/21 20 4 P002 CK 0000996485 |                               |                                                                                                    |                                                                           |                                                                                                            |
|                      |                                                                                        |                                                                                                                                                                                                                        | Per Diem Interest:            |                                                                                                    | 5.71                                                                      | 1,637.97                                                                                                   |
| 5201<br>12           | ASCIOTI, DAVID J. & CHARISE<br>20 CANTERBURY LANE<br>SUMMIT, N J<br>20 CANTERBURY LANE | 291500<br>00672 504200<br>07901 0<br>2 795700                                                                                                                                                                          | 0.00                          | 8,683.08<br>8,683.08<br>8,683.08<br>8,683.08<br>8,850.17<br>8,476.19                               | 8,850.17<br>8,476.19<br>0.00<br>0.00<br>0.00<br>0.00                      | 0.00<br>34,692.52<br>34,692.52<br>26,009.44<br>17,326.36<br>8,476.19<br>0.00                               |
|                      |                                                                                        | 01/23/20 20 1 P001 CK<br>04/16/20 20 2 P001 CK<br>07/30/20 20 3 P001 CK<br>11/03/20 20 4 P001 CK                                                                                                                       |                               |                                                                                                    |                                                                           |                                                                                                            |
|                      |                                                                                        |                                                                                                                                                                                                                        | Per Diem Interest:            |                                                                                                    | 0.00                                                                      | 0.00                                                                                                       |
|                      |                                                                                        |                                                                                                                                                                                                                        | Utility Principal Bal:        |                                                                                                    | 289.00                                                                    | 289.00                                                                                                     |
|                      |                                                                                        |                                                                                                                                                                                                                        | Utility Delinquent Int/Pnlty: |                                                                                                    | 13.42                                                                     | 302.42                                                                                                     |
| 5203<br>4            | KUBECK, BRIAN & ALICIA<br>229 ASHLAND ROAD<br>SUMMIT, NEW JERSEY<br>229 ASHLAND RD     | 251000<br>00660 445500<br>07901 0<br>2 696500                                                                                                                                                                          | 0.00                          | 7,600.56<br>7,600.56<br>7,600.56<br>7,600.56<br>7,746.82<br>7,419.46                               | 7,746.82<br>7,419.46<br>0.00<br>0.00<br>0.00<br>0.00                      | 0.00<br>30,367.40<br>30,367.40<br>22,766.84<br>15,166.28<br>7,419.46<br>0.00                               |
|                      |                                                                                        | 02/04/20 20 1 P001 CK<br>05/05/20 20 2 P001 CK<br>08/05/20 20 3 P001 CK<br>11/09/20 20 4 P001 CK                                                                                                                       |                               |                                                                                                    |                                                                           |                                                                                                            |
|                      |                                                                                        |                                                                                                                                                                                                                        | Per Diem Interest:            |                                                                                                    | 0.00                                                                      | 0.00                                                                                                       |
|                      |                                                                                        |                                                                                                                                                                                                                        | Utility Principal Bal:        |                                                                                                    | 289.00                                                                    | 289.00                                                                                                     |
|                      |                                                                                        |                                                                                                                                                                                                                        | Utility Delinquent Int/Pnlty: |                                                                                                    | 13.42                                                                     | 302.42                                                                                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                      |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| 5203<br>33           | NICOLETTI, PETER & ELENA G<br>56 COLT ROAD<br>SUMMIT, NJ<br>56 COLT ROAD                     | 331100<br>718100<br>07901 0<br>2 1049200                                          | 0.00                                            | 11,449.40<br>11,449.39<br>11,449.40<br>11,449.39<br>11,669.73<br>688.90        | 11,669.73<br>11,176.60<br>314.86<br>345.03<br>428.03<br>0.00 | 0.00<br>45,745.12<br>45,745.12<br>34,295.72<br>22,846.33<br>11,176.60<br>11,865.50<br>12,255.82                     |
|                      |                                                                                              | 03/26/20 20 1 P001 CK                                                             |                                                 |                                                                                |                                                              |                                                                                                                     |
|                      |                                                                                              | 07/06/20 20 2 P001 CR 3785021028                                                  |                                                 |                                                                                |                                                              |                                                                                                                     |
|                      |                                                                                              | 10/20/20 20 3 P001 CR 3791177620                                                  |                                                 |                                                                                |                                                              |                                                                                                                     |
|                      |                                                                                              | 12/31/20 20 4 J076 YEAR END 6% PEN                                                |                                                 |                                                                                |                                                              |                                                                                                                     |
|                      |                                                                                              | Per Diem Interest:                                                                |                                                 |                                                                                | 390.32                                                       |                                                                                                                     |
| 5303<br>23           | WEEDMAN, LEONARD W & RACHEL<br>58 ROTARY DR<br>SUMMIT, NJ<br>58 ROTARY DR                    | 274000<br>147200<br>07901 0<br>2 421200                                           | 0.00                                            | 4,596.35<br>4,596.34<br>4,596.35<br>4,596.34<br>4,684.80<br>285.58<br>4,772.41 | 4,684.80<br>4,486.83<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>18,364.32<br>18,364.32<br>13,767.97<br>9,171.63<br>4,486.83<br>4,772.41<br>0.00<br>0.00<br>289.00<br>292.53 |
|                      |                                                                                              | 02/04/20 20 1 P001 CK                                                             |                                                 |                                                                                |                                                              |                                                                                                                     |
|                      |                                                                                              | 05/05/20 20 2 P001 CK                                                             |                                                 |                                                                                |                                                              |                                                                                                                     |
|                      |                                                                                              | 08/05/20 20 3 P001 CK                                                             |                                                 |                                                                                |                                                              |                                                                                                                     |
|                      |                                                                                              | 10/07/20 20 4 J065 2020 Added S                                                   |                                                 |                                                                                |                                                              |                                                                                                                     |
|                      |                                                                                              | 11/09/20 20 4 P001 CK                                                             |                                                 |                                                                                |                                                              |                                                                                                                     |
|                      |                                                                                              | Per Diem Interest:                                                                |                                                 |                                                                                | 0.00                                                         |                                                                                                                     |
|                      |                                                                                              | Utility Principal Bal:                                                            |                                                 |                                                                                | 289.00                                                       |                                                                                                                     |
|                      |                                                                                              | Utility Delinquent Int/Pnlty:                                                     |                                                 |                                                                                | 3.53                                                         |                                                                                                                     |
| 5602<br>25           | ROSENZWEIG, RICHARD C. & SUSANNE K.<br>38 LITTLE WOLF RD<br>SUMMIT, N J<br>38 LITTLE WOLF RD | 353400<br>292500<br>07901 0<br>2 645900                                           | 0.00                                            | 7,048.39<br>7,048.38<br>7,048.39<br>7,048.38<br>7,184.02<br>6,880.45           | 7,184.02<br>6,880.45<br>96.33<br>0.00<br>31.75<br>54.42      | 0.00<br>28,161.24<br>28,161.24<br>21,112.85<br>14,064.47<br>6,880.45<br>0.00<br>0.00<br>289.00<br>292.53            |
|                      |                                                                                              | 03/02/20 20 1 P001 CK 1059                                                        |                                                 |                                                                                |                                                              |                                                                                                                     |
|                      |                                                                                              | 05/11/20 20 2 P001 CK                                                             |                                                 |                                                                                |                                                              |                                                                                                                     |
|                      |                                                                                              | 08/11/20 20 3 P001 CK                                                             |                                                 |                                                                                |                                                              |                                                                                                                     |
|                      |                                                                                              | 11/19/20 20 4 P001 CK                                                             |                                                 |                                                                                |                                                              |                                                                                                                     |
|                      |                                                                                              | Per Diem Interest:                                                                |                                                 |                                                                                | 0.00                                                         |                                                                                                                     |
|                      |                                                                                              | Utility Principal Bal:                                                            |                                                 |                                                                                | 289.00                                                       |                                                                                                                     |
|                      |                                                                                              | Utility Delinquent Int/Pnlty:                                                     |                                                 |                                                                                | 3.53                                                         |                                                                                                                     |
| 5604<br>1            | UNDERWOOD, TINA D.<br>76 TANGLEWOOD DRIVE<br>SUMMIT, NJ<br>76 TANGLEWOOD DR                  | 248600<br>167600<br>07901 0<br>2 416200                                           | 0.00                                            | 4,541.79<br>4,541.78<br>4,541.79<br>4,541.78<br>4,629.18                       | 4,629.18<br>4,433.57<br>0.00<br>0.00<br>0.00                 | 0.00<br>18,146.32<br>18,146.32<br>13,604.53<br>9,062.75<br>4,433.57<br>4,564.98                                     |
|                      |                                                                                              | 02/03/20 20 1 P001 CK                                                             |                                                 |                                                                                |                                                              |                                                                                                                     |
|                      |                                                                                              | 05/06/20 20 2 P001 CK                                                             |                                                 |                                                                                |                                                              |                                                                                                                     |
|                      |                                                                                              | 08/06/20 20 3 P001 CK                                                             |                                                 |                                                                                |                                                              |                                                                                                                     |
|                      |                                                                                              | Per Diem Interest:                                                                |                                                 |                                                                                | 131.41                                                       |                                                                                                                     |
| 5605<br>16           | GURSKY, MATTHEW L & LINDSEY R<br>68 DALE DR<br>SUMMIT, NJ<br>68 DALE DR                      | 274000<br>208700<br>07901 0<br>2 482700                                           | 0.00                                            | 5,267.47<br>5,267.46<br>5.93<br>5,261.54                                       | 5,368.83<br>5,141.96<br>0.00<br>24.36                        | 0.00<br>21,045.72<br>21,045.72<br>21,039.79<br>15,778.25                                                            |
|                      |                                                                                              | 01/13/20 20 1 P001 CK 0000995107                                                  |                                                 |                                                                                |                                                              |                                                                                                                     |
|                      |                                                                                              | 02/12/20 20 1 P001 CK 0000995111                                                  |                                                 |                                                                                |                                                              |                                                                                                                     |



|                                | 1st Quarter  | 2nd Quarter  | 3rd Quarter | 4th Quarter | Total        |
|--------------------------------|--------------|--------------|-------------|-------------|--------------|
| Original Billed                | 854,151.13   | 854,150.20   | 877,089.20  | 840,095.75  | 3,425,486.28 |
| Added/Omitted                  | 862.11       | 862.08       | 0.00        | 15,609.92   | 17,334.11    |
| Other Billing                  | 1,459.55     | 1,459.54     | 0.00        | 8,620.87    | 11,539.96    |
| Balance Adjustments (Prin)     | 2,433.52     | 0.09-        | 4.39-       | 6,074.19    | 8,503.23     |
| Payments (Prin)                | 832,972.65   | 815,215.23   | 814,171.82  | 640,627.53  | 3,102,987.23 |
| Payments (Pnlt)                | 0.00         | 0.00         | 0.00        | 2,354.42    | 2,354.42     |
| 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)      | 25,933.66    | 41,256.50    | 62,912.99   | 227,418.78  | 357,521.93   |
| Misc.Charge Adjustments (Prin) | 40.00        | 20.00        | 0.00        | 20.00       | 80.00        |
| Misc.Charge Payments (Prin)    | 20.00        | 20.00        | 0.00        | 0.00        | 40.00        |
| Misc.Charge NSF (Prin)         | 0.00         | 0.00         | 0.00        | 0.00        | 0.00         |
| Total Balance (Prin + Pnlt)    | 25,953.66    | 41,256.50    | 62,912.99   | 227,438.78  | 357,561.93   |
| Payments (Intr)                | 13,044.90    | 10,863.89    | 6,984.74    | 3,173.16    | 34,066.69    |
| 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 | Yr/Prd Range | Interest    | Total       |              |
| Tax Accounts                   | 0.00         | 357,561.93   | 16,442.73   | 374,004.66  |              |
| Utility Accounts               |              | 45,923.89    | 3,306.12    | 49,230.01   |              |
| Total                          | 0.00         | 403,485.82   | 19,748.85   | 423,234.67  |              |

2020 DEDUCTIONS

|                     |            |                  |   |
|---------------------|------------|------------------|---|
| Number of Accts:    | 185        | Senior Citizen   | 2 |
| Land Value:         | 35,288,400 | Disabled Person  | 0 |
| Improvement Value:  | 43,418,700 | Surviving Spouse | 0 |
| Limited Exemptions: | 0          | Veteran          | 2 |
| Net Taxable Value:  | 78,707,100 | widow of Veteran | 2 |

NOTE: Balance includes Bill Year/Period Range Only.

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