

|                         |         |                                       |                                    |
|-------------------------|---------|---------------------------------------|------------------------------------|
| Range: Block: First     | to Last | Property Class Range: First to Last   | Print Balances Greater Than: 0.00  |
| Lot:                    |         | Bill Year Range: 2019 to 2019         | Include Prior Yr/Prd In Balance: N |
| Qual:                   |         | Bill Period Range: 1 to 4             | Include Interest Through: 03/10/20 |
| As Of Date: 03/10/20    |         | Assessed Value/SPTX Code Year: 2019   | Include Tax Sp Charges: N          |
| Name/Prop Loc: Prop Loc |         | Include Utility Due As Of 03/10/20: N | Include Other Special Charges: N   |

| Block | Lot   | Qual<br>Class  | Property Loc        | Prior Yr/Prd Bal | Original Billed<br>Adjustments               | Pay Prin<br>Pay Int               | Balance                |
|-------|-------|----------------|---------------------|------------------|----------------------------------------------|-----------------------------------|------------------------|
| 7.    | 5.    | 2              | 50 BRIARWOOD AVE    | 0.00             | 28,106.00<br>12,170.09<br>Per Diem Interest: | 0.00<br>561.68<br>3,946.74        | 40,276.09<br>44,222.83 |
| 7.    | 9.    | 2              | 84 BRIARWOOD AVE    | 0.00             | 17,819.20<br>345.90-<br>Per Diem Interest:   | 6,871.28<br>1,305.43<br>328.66    | 10,602.02<br>10,930.68 |
| 7.    | 15.08 | 2              | 241 WOOD TURTLE RUN | 0.00             | 45,214.00<br>1,293.24<br>Per Diem Interest:  | 24,665.71<br>1,478.04<br>1,805.37 | 21,841.53<br>23,646.90 |
| 16.   | 1.    | 2              | 140 MOHAWK AVE      | 0.00             | 16,540.99<br>0.00<br>Per Diem Interest:      | 12,402.99<br>46.28<br>213.15      | 4,138.00<br>4,351.15   |
| 17.   | 3.    | 2              | 400 PIERMONT ROAD   | 0.00             | 16,768.28<br>0.00<br>Per Diem Interest:      | 12,573.28<br>861.15<br>216.83     | 4,195.00<br>4,411.83   |
| 18.   | 7.    | 2              | 151 PIERMONT RD     | 0.00             | 19,432.24<br>0.00<br>Per Diem Interest:      | 14,570.24<br>0.00<br>259.85       | 4,862.00<br>5,121.85   |
| 20.   | 1.    | 2              | 70 DYER CT          | 0.00             | 31,278.31<br>0.00<br>Per Diem Interest:      | 30,961.10<br>2,328.37<br>5.23     | 317.21<br>322.44       |
| 20.   | 10.   | 2              | 5 PIERMONT RD.      | 0.00             | 18,415.54<br>0.00<br>Per Diem Interest:      | 13,808.54<br>249.83<br>243.40     | 4,607.00<br>4,850.40   |
| 68.   | 1.    | -CT167- -<br>2 | 840 HEMLOCK COURT   | 0.00             | 14,798.42<br>0.00<br>Per Diem Interest:      | 5,166.48<br>784.63<br>630.16      | 9,631.94<br>10,262.10  |
| 88.   | 7.    | 4B             | 90 OAK ST           | 0.00             | 20,248.54<br>0.00<br>Per Diem Interest:      | 20,098.54<br>1,206.63<br>4.30     | 150.00<br>154.30       |
| 89.   | 12.   | 4B             | 105 OAK ST          | 0.00             | 23,269.32<br>1,468.64<br>Per Diem Interest:  | 18.22<br>1,029.04<br>2,134.35     | 24,719.74<br>26,854.09 |
| 92.   | 2.    | 4A             | 26 JAY ST.          | 0.00             | 15,771.13<br>0.00<br>Per Diem Interest:      | 11,826.13<br>993.33<br>200.70     | 3,945.00<br>4,145.70   |

BOROUGH OF NORWOOD  
Condensed Tax Account Delinquent Report

| Block | Lot   | Qual<br>Class  | Property Loc       | Prior Yr/Prd Bal | Original Billed<br>Adjustments              | Pay Prin<br>Pay Int           | Balance              |
|-------|-------|----------------|--------------------|------------------|---------------------------------------------|-------------------------------|----------------------|
| 93.   | 14.01 | -C0002- -<br>2 | 227B RAILROAD AVE  | 0.00             | 10,274.20<br>4,025.64<br>Per Diem Interest: | 9,162.84<br>15.92<br>277.59   | 5,137.00<br>5,414.59 |
| 100.  | 9.02  | 4A             | 469 LIVINGSTON ST. | 0.00             | 24,686.84<br>0.00<br>Per Diem Interest:     | 24,263.97<br>493.80<br>1.69   | 422.87<br>424.56     |
| 102.  | 21.   | 1              | HIGH ST            | 0.00             | 119.76<br>0.00<br>Per Diem Interest:        | 90.76<br>1.70<br>0.83         | 29.00<br>29.83       |
| 103.  | 20.   | 2              | 231 ROCKLAND AVE   | 0.00             | 7,986.99<br>0.00<br>Per Diem Interest:      | 6,025.39<br>30.30<br>72.77    | 1,961.60<br>2,034.37 |
| 104.  | 12.   | 2              | 222 ROCKLAND AVE   | 0.00             | 10,052.17<br>0.00<br>Per Diem Interest:     | 7,537.17<br>161.36<br>108.47  | 2,515.00<br>2,623.47 |
| 104.  | 25.   | 2              | 221 HUDSON AVE     | 0.00             | 10,817.14<br>0.00<br>Per Diem Interest:     | 6,548.58<br>1,154.44<br>32.02 | 4,268.56<br>4,300.58 |
| 114.  | 24.   | 2              | 82 KENSINGTON AVE. | 0.00             | 7,417.54<br>0.00<br>Per Diem Interest:      | 5,561.11<br>200.91<br>66.02   | 1,856.43<br>1,922.45 |
| 115.  | 18.   | 2              | 107 KENSINGTON     | 0.00             | 9,719.08<br>753.66-<br>Per Diem Interest:   | 1,120.11<br>400.67<br>691.34  | 7,845.31<br>8,536.65 |
| 119.  | 8.01  | 1              | 15 JONES CT        | 0.00             | 9,135.67<br>0.00<br>Per Diem Interest:      | 0.00<br>0.00<br>703.59        | 9,135.67<br>9,839.26 |
| 119.  | 8.02  | 1              | 25 JONES CT        | 0.00             | 8,612.66<br>0.00<br>Per Diem Interest:      | 0.00<br>0.00<br>658.07        | 8,612.66<br>9,270.73 |
| 120.  | 21.02 | 2              | 275 SUMMIT         | 0.00             | 14,800.86<br>0.00<br>Per Diem Interest:     | 7,029.41<br>715.51<br>605.00  | 7,771.45<br>8,376.45 |
| 126.  | 50.   | 2              | 51 VIRGIL ROAD     | 0.00             | 12,051.36<br>0.00<br>Per Diem Interest:     | 11,977.13<br>74.23<br>2.13    | 74.23<br>76.36       |
| 127.  | 10.   | 2              | 11 JANICE DR.      | 0.00             | 12,656.76<br>936.16-<br>Per Diem Interest:  | 5,855.92<br>94.75<br>520.78   | 5,864.68<br>6,385.46 |
| 145.  | 4.    |                | 23 ADAM ST         |                  | 8,715.30                                    | 6,535.30                      |                      |

| Block | Lot  | Qual<br>Class  | Property Loc       | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------|----------------|--------------------|------------------|--------------------------------|---------------------|----------|
|       |      | 2              |                    | 0.00             | 0.00                           | 16.00               | 2,180.00 |
|       |      |                |                    |                  | Per Diem Interest:             | 86.86               | 2,266.86 |
| 156.  | 31.  | 4A             | 39 BROAD ST        | 0.00             | 18,515.74<br>0.00              | 18,343.70<br>169.04 | 172.04   |
|       |      |                |                    |                  | Per Diem Interest:             | 3.44                | 175.48   |
| 156.  | 33.  | 1              | 39 BROAD ST.       | 0.00             | 2,505.10<br>0.00               | 2,492.72<br>19.75   | 12.38    |
|       |      |                |                    |                  | Per Diem Interest:             | 0.11                | 12.49    |
| 157.  | 12.  | 2              | 51 BURLINGTON ST   | 0.00             | 11,129.98<br>0.00              | 8,345.98<br>0.00    | 2,784.00 |
|       |      |                |                    |                  | Per Diem Interest:             | 125.82              | 2,909.82 |
| 159.  | 1.   | 1              | FOURTH STREET      | 0.00             | 349.77<br>349.21               | 351.32<br>2.94      | 347.66   |
|       |      |                |                    |                  | Per Diem Interest:             | 13.44               | 361.10   |
| 172.  | 3.   | 1              | PARK ST            | 0.00             | 317.72<br>0.00                 | 0.00<br>0.00        | 317.72   |
|       |      |                |                    |                  | Per Diem Interest:             | 18.61               | 336.33   |
| 176.  | 1.01 | -CT120- -<br>2 | 401 D'ERCOLE CT.   | 0.00             | 3,418.44<br>0.00               | 0.00<br>0.00        | 3,418.44 |
|       |      |                |                    |                  | Per Diem Interest:             | 301.04              | 3,719.48 |
| 176.  | 1.01 | -CT331- -<br>2 | 401 D'ERCOLE CT.   | 0.00             | 5,148.80<br>0.00               | 3,809.86<br>328.63  | 1,338.94 |
|       |      |                |                    |                  | Per Diem Interest:             | 20.08               | 1,359.02 |
| 177.  | 1.02 | -CT600- -<br>2 | 600 D'ERCOLE COURT | 0.00             | 2,258.26<br>0.00               | 2,255.25<br>30.91   | 3.01     |
|       |      |                |                    |                  | Per Diem Interest:             | 0.01                | 3.02     |
| 177.  | 1.02 | -CT632- -<br>2 | 632 D'ERCOLE COURT | 0.00             | 2,649.30<br>0.00               | 478.05<br>83.90     | 2,171.25 |
|       |      |                |                    |                  | Per Diem Interest:             | 205.84              | 2,377.09 |
| 183.  | 1.01 | 1              | MCCLELLAN ST.      | 0.00             | 27,959.36<br>0.00              | 20,964.36<br>202.24 | 6,995.00 |
|       |      |                |                    |                  | Per Diem Interest:             | 397.43              | 7,392.43 |

|                                | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Total      |
|--------------------------------|-------------|-------------|-------------|-------------|------------|
| Original Billed                | 116,077.00  | 116,077.00  | 128,420.77  | 128,386.00  | 488,960.77 |
| Added/Omitted                  | 2,187.43    | 2,187.42    | 0.00        | 9,751.56    | 14,126.41  |
| Other Billing                  | 0.00        | 1,344.91-   | 0.00        | 4,489.60    | 3,144.69   |
| Balance Adjustments (Prin)     | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| Payments (Prin)                | 103,023.81  | 95,616.19   | 74,511.21   | 28,560.23   | 301,711.44 |
| Payments (Pnlt)                | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| NSF (Prin)                     | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| NSF (Pnlt)                     | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| Tax Balance (Prin + Pnlt)      | 15,240.62   | 21,303.32   | 53,909.56   | 114,066.93  | 204,520.43 |
| Misc.Charge Adjustments (Prin) | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| Misc.Charge Payments (Prin)    | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| Misc.Charge NSF (Prin)         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| Total Balance (Prin + Pnlt)    | 15,240.62   | 21,303.32   | 53,909.56   | 114,066.93  | 204,520.43 |
| Payments (Intr)                | 7,004.04    | 4,703.84    | 2,160.22    | 1,173.31    | 15,041.41  |
| NSF (Intr)                     | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |
| Balance Adjustments (Intr)     | 0.00        | 0.00        | 0.00        | 0.00        | 0.00       |

Prior Yr/Prd Balance: 0.00  
 Current Balance: 204,520.43  
 Total Per Diem Interest: 14,901.72  
 Total Balance: 219,422.15

#### 2019 DEDUCTIONS

|                     |            |                  |   |
|---------------------|------------|------------------|---|
| Number of Accts:    | 36         | Senior Citizen   | 1 |
| Land Value:         | 10,247,700 | Disabled Person  | 0 |
| Improvement Value:  | 9,978,800  | Surviving Spouse | 0 |
| Limited Exemptions: | 0          | Veteran          | 3 |
| Net Taxable Value:  | 20,226,500 | widow of Veteran | 0 |

NOTE: Balance includes Bill Year/Period Range Only.

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