

|                      |         |                                       |                                    |      |
|----------------------|---------|---------------------------------------|------------------------------------|------|
| Range: Block: First  | to Last | Property Class Range: First to Last   | Print Balances Greater Than:       | 0.00 |
| Lot:                 |         | Bill Year Range: 2020 to 2021         | Include Prior Yr/Prd In Balance: N |      |
| Qual:                |         | Bill Period Range: 4 to 1             | Include Interest Through: 05/04/21 |      |
| As Of Date: 05/04/21 |         | Assessed Value/SPTX Code Year: 2020   | Include Tax Sp Charges: N          |      |
| Name/Prop Loc: Name  |         | Include Utility Due As Of 05/04/21: N | Include Other Special Charges: N   |      |

| Block | Lot | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
| 1.    | 1.  | 2             | DOMINIQUE, JEAN C. & BETSY          | 0.00             | 5,571.55<br>0.00               | 2,865.91<br>30.49   | 2,705.64 |
|       |     |               |                                     |                  | Per Diem Interest:             | 87.06               | 2,792.70 |
| 1.    | 5.  | 2             | PICHASACA SOLANO, JESUS ALONSO      | 0.00             | 1,464.42<br>0.00               | 753.27<br>6.81      | 711.15   |
|       |     |               |                                     |                  | Per Diem Interest:             | 14.70               | 725.85   |
| 2.    | 14. | 2             | CAP NJ HOMES, LLC.                  | 0.00             | 3,390.30<br>0.00               | 1,743.91<br>44.47   | 1,646.39 |
|       |     |               |                                     |                  | Per Diem Interest:             | 37.81               | 1,684.20 |
| 3.    | 8.  | 2             | PICHAZACA PICHAZACA, SEGUNDO P      | 0.00             | 5,039.31<br>0.00               | 5,039.30<br>0.00    | 0.01     |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 3.    | 10. | 2             | WATSON, ALAN                        | 0.00             | 5,334.65<br>0.00               | 5,333.77<br>48.04   | 0.88     |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.03                | 0.91     |
| 3.    | 12. | -C12.1-<br>2  | DAVIS, LATISHA                      | 0.00             | 2,092.02<br>0.00               | 1,076.10<br>0.00    | 1,015.92 |
|       |     |               |                                     |                  | Per Diem Interest:             | 21.00               | 1,036.92 |
| 3.    | 13. | -C13.2-<br>2  | COPELAND-RAINEY, J & CHAPMAN, D JR. | 0.00             | 2,002.81<br>0.00               | 1,055.21<br>24.21   | 947.60   |
|       |     |               |                                     |                  | Per Diem Interest:             | 19.58               | 967.18   |
| 4.    | 5.  | 2             | JEDLICZKA, WOJCIECH                 | 0.00             | 3,882.54<br>0.00               | 3,874.65<br>7.89    | 7.89     |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.31                | 8.20     |
| 4.    | 11. | 2             | NWODILI, CHUKS                      | 0.00             | 4,553.22<br>0.00               | 2,342.10<br>43.33   | 2,211.12 |
|       |     |               |                                     |                  | Per Diem Interest:             | 102.82              | 2,313.94 |
| 5.    | 11. | 2             | SAMKO, SONYA                        | 0.00             | 5,303.88<br>0.00               | 2,728.22<br>0.00    | 2,575.66 |
|       |     |               |                                     |                  | Per Diem Interest:             | 81.02               | 2,656.68 |
| 5.    | 15. | 2             | HILLSIDE BAKER LLC,                 | 0.00             | 4,460.92<br>0.00               | 2,294.62<br>52.78   | 2,166.30 |
|       |     |               |                                     |                  | Per Diem Interest:             | 61.98               | 2,228.28 |
| 7.    | 14. | 2             | HOOPER, SHEILA V.                   | 0.00             | 5,303.88<br>0.00               | 2,728.22<br>0.00    | 2,575.66 |
|       |     |               |                                     |                  | Per Diem Interest:             | 81.02               | 2,656.68 |

Township of Irvington  
Condensed Tax Account Delinquent Report

| Block | Lot | Qual<br>Class  | Name                            | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|----------------|---------------------------------|------------------|--------------------------------|---------------------|----------|
| 7.    | 17. | 2              | NICOLAS, MYRTHA                 | 0.00             | 4,180.96<br>0.00               | 3,325.55<br>1.60    | 855.41   |
|       |     |                |                                 |                  | Per Diem Interest:             | 17.68               | 873.09   |
| 7.    | 43. | 2              | US BANK TRUST N.A.C/O RESICAP   | 0.00             | 4,257.87<br>0.00               | 2,190.17<br>0.00    | 2,067.70 |
|       |     |                |                                 |                  | Per Diem Interest:             | 57.40               | 2,125.10 |
| 9.    | 22. | 2              | SUKHDEEP PROPERTIES,LLC         | 0.00             | 5,092.57<br>0.00               | 5,092.40<br>0.00    | 0.17     |
|       |     |                |                                 |                  | Per Diem Interest:             | 0.00                | 0.17     |
| 11.   | 2.  | 2              | PETRO SKOVORDA LLC              | 0.00             | 5,334.65<br>0.00               | 2,744.05<br>78.21   | 2,590.60 |
|       |     |                |                                 |                  | Per Diem Interest:             | 120.46              | 2,711.06 |
| 12.01 | 1.  | -C0001- -<br>2 | MILTON, ROBERT                  | 0.00             | 1,756.69<br>0.00               | 904.53<br>11.45     | 852.16   |
|       |     |                |                                 |                  | Per Diem Interest:             | 17.61               | 869.77   |
| 12.01 | 1.  | -C0003- -<br>2 | OSEI FOSU, KWAME L. & SALOME    | 0.00             | 1,756.69<br>360.00-            | 1,396.50<br>0.00    | 0.19     |
|       |     |                |                                 |                  | Per Diem Interest:             | 0.00                | 0.19     |
| 13.   | 24. | 2              | MALLARD, ELIZABETH & LEROND     | 0.00             | 4,119.43<br>0.00               | 2,118.96<br>0.00    | 2,000.47 |
|       |     |                |                                 |                  | Per Diem Interest:             | 54.27               | 2,054.74 |
| 13.   | 29. | 2              | IGLOO SERIES II REO, LLC.       | 0.00             | 3,390.30<br>0.00               | 1,745.73<br>5.01    | 1,644.57 |
|       |     |                |                                 |                  | Per Diem Interest:             | 37.72               | 1,682.29 |
| 15.   | 33. | 2              | TERRANOVA, JOSEPH V             | 0.00             | 3,519.51<br>0.00               | 3,516.54<br>44.03   | 2.97     |
|       |     |                |                                 |                  | Per Diem Interest:             | 0.01                | 2.98     |
| 16.   | 56. | 2              | CHIMBORAZO, MARCELO Q           | 0.00             | 4,943.93<br>0.00               | 4,943.07<br>0.00    | 0.86     |
|       |     |                |                                 |                  | Per Diem Interest:             | 0.02                | 0.88     |
| 17.   | 12. | 2              | GALLMAN, EDWARD G.              | 0.00             | 3,648.74<br>0.00               | 1,876.85<br>11.48   | 1,771.89 |
|       |     |                |                                 |                  | Per Diem Interest:             | 43.64               | 1,815.53 |
| 17.   | 20. | 2              | JEREZ, MARIA FELIPA             | 0.00             | 2,821.15<br>0.00               | 1,451.15<br>32.32   | 1,370.00 |
|       |     |                |                                 |                  | Per Diem Interest:             | 40.42               | 1,410.42 |
| 17.   | 22. | 2              | PARRIS, BARRY N. & ANDREA       | 0.00             | 4,611.67<br>0.00               | 2,372.16<br>68.79   | 2,239.51 |
|       |     |                |                                 |                  | Per Diem Interest:             | 65.39               | 2,304.90 |
| 17.   | 33. |                | CEDILLO, ANGEL & AYAVACA, DIANA |                  | 4,765.49                       | 2,451.28            |          |

| Block | Lot  | Qual<br>Class | Name                              | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|------|---------------|-----------------------------------|------------------|--------------------------------|---------------------|-----------|
|       |      | 2             |                                   | 0.00             | 0.00                           | 0.00                | 2,314.21  |
|       |      |               |                                   |                  | Per Diem Interest:             | 68.86               | 2,383.07  |
| 17.   | 45.  | 4C            | EO CP NUAVE INC.,                 | 0.00             | 24,768.91<br>0.00              | 12,740.71<br>0.00   | 12,028.20 |
|       |      |               |                                   |                  | Per Diem Interest:             | 520.56              | 12,548.76 |
| 17.   | 51.  | 2             | NORTH ESXNJ II HOLDINGS LLC       | 0.00             | 3,919.46<br>0.00               | 3,897.86<br>80.36   | 21.60     |
|       |      |               |                                   |                  | Per Diem Interest:             | 0.76                | 22.36     |
| 17.   | 52.  | 2             | MCLORIN, JULIA O                  | 0.00             | 7,869.69<br>0.00               | 4,048.03<br>0.00    | 3,821.66  |
|       |      |               |                                   |                  | Per Diem Interest:             | 138.96              | 3,960.62  |
| 17.   | 57.  | 2             | MAEL, MARCKENLEY                  | 0.00             | 3,276.47<br>0.00               | 1,685.36<br>24.71   | 1,591.11  |
|       |      |               |                                   |                  | Per Diem Interest:             | 35.24               | 1,626.35  |
| 17.   | 58.  | 2             | MAEL, MARCKENLEY                  | 0.00             | 1,688.99<br>0.00               | 869.57<br>11.20     | 819.42    |
|       |      |               |                                   |                  | Per Diem Interest:             | 16.93               | 836.35    |
| 17.   | 61.  | 2             | HOWARD, CYNTHIA D & HOWARD, MAMIE | 0.00             | 3,094.97<br>0.00               | 2,755.53<br>45.15   | 339.44    |
|       |      |               |                                   |                  | Per Diem Interest:             | 0.53                | 339.97    |
| 17.   | 65.  | 2             | LIFETIME HOMES LLC,               | 0.00             | 3,393.39<br>2,326.10           | 2,901.79<br>62.88   | 2,817.70  |
|       |      |               |                                   |                  | Per Diem Interest:             | 92.27               | 2,909.97  |
| 17.   | 92.  | 2             | MBONG, EMILY                      | 0.00             | 2,537.42<br>0.00               | 952.28<br>6.77      | 1,585.14  |
|       |      |               |                                   |                  | Per Diem Interest:             | 32.76               | 1,617.90  |
| 17.   | 97.  | -C0015-<br>2  | SANCHEZ,RAFAEL                    | 0.00             | 569.15<br>0.00                 | 292.76<br>0.78      | 276.39    |
|       |      |               |                                   |                  | Per Diem Interest:             | 5.71                | 282.10    |
| 17.   | 97.  | -C0016-<br>2  | SANCHEZ,RAFAEL                    | 0.00             | 569.15<br>0.00                 | 292.76<br>0.78      | 276.39    |
|       |      |               |                                   |                  | Per Diem Interest:             | 5.71                | 282.10    |
| 17.   | 97.  | -C0017-<br>2  | SANCHEZ,RAFAEL                    | 0.00             | 569.15<br>0.00                 | 292.76<br>0.78      | 276.39    |
|       |      |               |                                   |                  | Per Diem Interest:             | 5.71                | 282.10    |
| 17.   | 97.  | -C0018-<br>2  | SANCHEZ,RAFAEL                    | 0.00             | 569.15<br>0.00                 | 292.76<br>0.78      | 276.39    |
|       |      |               |                                   |                  | Per Diem Interest:             | 5.71                | 282.10    |
| 17.   | 117. | 2             | PHINN, ERICA                      | 0.00             | 4,159.42<br>0.00               | 2,139.53<br>0.00    | 2,019.89  |

| Block | Lot | Qual<br>Class | Name                                 | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|--------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     |               |                                      |                  | Per Diem Interest:             | 55.17               | 2,075.06 |
| 18.   | 7.  | 2             | BERNARD, LUDER J. & BERNARD, ROSE M. | 0.00             | 3,854.86<br>0.00               | 3,371.13<br>46.22   | 483.73   |
|       |     |               |                                      |                  | Per Diem Interest:             | 0.97                | 484.70   |
| 18.   | 11. | 4A            | ROY, MITA                            | 0.00             | 8,512.67<br>0.00               | 8,447.89<br>1.33    | 64.78    |
|       |     |               |                                      |                  | Per Diem Interest:             | 1.34                | 66.12    |
| 19.   | 12. | 4A            | CUPIDON, DIEUMENE                    | 0.00             | 5,122.37<br>0.00               | 5,117.88<br>47.00   | 4.49     |
|       |     |               |                                      |                  | Per Diem Interest:             | 0.16                | 4.65     |
| 20.   | 13. | 2             | TOWNSHIP OF IRVINGTON                | 0.00             | 4,067.13<br>2,092.06-          | 0.00<br>0.00        | 1,975.07 |
|       |     |               |                                      |                  | Per Diem Interest:             | 91.84               | 2,066.91 |
| 23.   | 11. | 2             | GILEAD, AUSTIN & JALENA              | 0.00             | 3,691.80<br>0.00               | 3,669.25<br>53.45   | 22.55    |
|       |     |               |                                      |                  | Per Diem Interest:             | 0.52                | 23.07    |
| 23.   | 15. | 2             | ECHEFU, PAULINUS UKOM                | 0.00             | 4,399.39<br>4.09-              | 2,272.42<br>27.79   | 2,122.88 |
|       |     |               |                                      |                  | Per Diem Interest:             | 59.96               | 2,182.84 |
| 23.   | 35. | 2             | HILL, DAWN                           | 0.00             | 3,707.18<br>0.00               | 3,071.03<br>28.82   | 636.15   |
|       |     |               |                                      |                  | Per Diem Interest:             | 21.63               | 657.78   |
| 24.   | 2.  | 2             | CHERILUS, VERLENE                    | 0.00             | 2,547.35<br>0.00               | 2,545.98<br>15.15   | 1.37     |
|       |     |               |                                      |                  | Per Diem Interest:             | 0.02                | 1.39     |
| 24.   | 11. | 2             | TOWNSHIP OF IRVINGTON                | 0.00             | 3,144.18<br>1,617.31-          | 0.00<br>0.00        | 1,526.87 |
|       |     |               |                                      |                  | Per Diem Interest:             | 32.25               | 1,559.12 |
| 24.   | 18. | 2             | GALLA, CHARLOTTE L.                  | 0.00             | 3,488.75<br>0.00               | 3,488.38<br>0.01    | 0.37     |
|       |     |               |                                      |                  | Per Diem Interest:             | 0.01                | 0.38     |
| 24.   | 29. | 2             | MCCUMMINGS, SHEILA D.                | 0.00             | 3,482.59<br>0.00               | 3,477.22<br>5.37    | 5.37     |
|       |     |               |                                      |                  | Per Diem Interest:             | 0.11                | 5.48     |
| 25.   | 14. | 4A            | CHARLES, BALANDA                     | 0.00             | 6,669.86<br>0.00               | 6,592.06<br>0.00    | 77.80    |
|       |     |               |                                      |                  | Per Diem Interest:             | 1.61                | 79.41    |
| 25.   | 16. | 4A            | CHARLES, BALANDA                     | 0.00             | 6,815.58<br>0.00               | 3,620.02<br>78.17   | 3,195.56 |
|       |     |               |                                      |                  | Per Diem Interest:             | 109.84              | 3,305.40 |

Township of Irvington  
Condensed Tax Account Delinquent Report

| Block | Lot | Qual<br>Class  | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|----------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
| 27.   | 1.  | 2              | MACK,MARIE WILSON,SALLY &YARRELLS,F | 0.00             | 6,229.91<br>0.00               | 5,373.32<br>64.03   | 856.59   |
|       |     |                |                                     |                  | Per Diem Interest:             | 12.42               | 869.01   |
| 27.   | 19. | 2              | OKUBANJO, ABIDOU                    | 0.00             | 3,599.50<br>0.00               | 3,593.79<br>5.71    | 5.71     |
|       |     |                |                                     |                  | Per Diem Interest:             | 0.12                | 5.83     |
| 27.   | 23. | 4C             | 32 ELMWOOD, LLC C/O MR.CESAR TICAS  | 0.00             | 36,425.76<br>0.00              | 36,325.76<br>0.00   | 100.00   |
|       |     |                |                                     |                  | Per Diem Interest:             | 2.07                | 102.07   |
| 27.   | 26. | 2              | GEORGES, GREGORY & BONNET, GERTRUDE | 0.00             | 4,319.40<br>0.00               | 4,311.62<br>7.78    | 7.78     |
|       |     |                |                                     |                  | Per Diem Interest:             | 0.16                | 7.94     |
| 27.   | 41. | 2              | TOROS HOME LLC,                     | 0.00             | 6,008.41<br>0.00               | 6,007.82<br>43.92   | 0.59     |
|       |     |                |                                     |                  | Per Diem Interest:             | 0.01                | 0.60     |
| 28.   | 23. | 4A             | EITZ EREZ LLC,                      | 0.00             | 9,958.63<br>0.00               | 5,122.55<br>68.63   | 4,836.08 |
|       |     |                |                                     |                  | Per Diem Interest:             | 186.13              | 5,022.21 |
| 30.   | 18. | 2              | MARSH, PATRICIA E.                  | 0.00             | 4,208.66<br>0.00               | 2,164.86<br>0.00    | 2,043.80 |
|       |     |                |                                     |                  | Per Diem Interest:             | 47.21               | 2,091.01 |
| 31.   | 2.  | 2              | HESKEYAHU, AVNER                    | 0.00             | 4,187.12<br>0.00               | 2,153.78<br>0.00    | 2,033.34 |
|       |     |                |                                     |                  | Per Diem Interest:             | 55.80               | 2,089.14 |
| 31.   | 25. | 2              | SHELL, LAWRENCE A.                  | 0.00             | 2,814.99<br>0.00               | 1,456.80<br>0.00    | 1,358.19 |
|       |     |                |                                     |                  | Per Diem Interest:             | 28.07               | 1,386.26 |
| 32.   | 23. | 2              | MISSION PROPERTIES, LLC             | 0.00             | 4,873.17<br>0.00               | 2,555.40<br>43.50   | 2,317.77 |
|       |     |                |                                     |                  | Per Diem Interest:             | 69.03               | 2,386.80 |
| 34.   | 6.  | -C06.7- -<br>2 | JACKSON, NORMAN L.                  | 0.00             | 1,645.92<br>0.00               | 846.63<br>24.13     | 799.29   |
|       |     |                |                                     |                  | Per Diem Interest:             | 16.52               | 815.81   |
| 34.   | 10. | 4C             | SMITH STREET PROPERTIES LLC         | 0.00             | 38,985.40<br>0.00              | 33,529.40<br>334.82 | 5,456.00 |
|       |     |                |                                     |                  | Per Diem Interest:             | 136.37              | 5,592.37 |
| 35.   | 8.  | 2              | JACKSON, BARBARA & NATHANIEL        | 0.00             | 4,905.07<br>0.00               | 2,524.88<br>0.00    | 2,380.19 |
|       |     |                |                                     |                  | Per Diem Interest:             | 76.58               | 2,456.77 |
| 36.   | 8.  |                | GEORGE, WIGHLEY & EDWARDS, DEBORAH  |                  | 3,371.85                       | 1,740.18            |          |

| Block | Lot | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     | 2             |                                     | 0.00             | 0.00                           | 19.97               | 1,631.67 |
|       |     |               |                                     |                  | Per Diem Interest:             | 37.12               | 1,668.79 |
| 36.   | 15. | 2             | DAVIS, MINNIE                       | 0.00             | 3,264.17                       | 2,610.87            |          |
|       |     |               |                                     |                  | 0.00                           | 99.72               | 653.30   |
|       |     |               |                                     |                  | Per Diem Interest:             | 2.29                | 655.59   |
| 37.   | 4.  | 4A            | 378 STUYVESANT IRVINGTON, LLC       | 0.00             | 305,324.16                     | 305,324.15          |          |
|       |     |               |                                     |                  | 0.00                           | 4,554.55            | 0.01     |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 38.   | 39. | 2             | BLOUNT, THERESA A & TERREL          | 0.00             | 2,316.61                       | 1,441.59            |          |
|       |     |               |                                     |                  | 0.00                           | 21.54               | 875.02   |
|       |     |               |                                     |                  | Per Diem Interest:             | 9.53                | 884.55   |
| 39.   | 1.  | 2             | TOWNSHIP OF IRVINGTON               | 0.00             | 4,100.98                       | 0.00                |          |
|       |     |               |                                     |                  | 0.00                           | 0.00                | 1,991.51 |
|       |     |               |                                     |                  | Per Diem Interest:             | 53.86               | 2,045.37 |
| 42.   | 8.  | 2             | TOWNSHIP OF IRVINGTON               | 0.00             | 3,642.57                       | 0.00                |          |
|       |     |               |                                     |                  | 0.00                           | 0.00                | 1,768.90 |
|       |     |               |                                     |                  | Per Diem Interest:             | 82.25               | 1,851.15 |
| 44.   | 29. | 2             | SPENCE, CLINTON & WATSON, MARVA     | 0.00             | 4,740.89                       | 4,740.88            |          |
|       |     |               |                                     |                  | 0.00                           | 0.00                | 0.01     |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 44.   | 43. | 2             | EMEH, LAWRENCE                      | 0.00             | 4,467.07                       | 2,297.78            |          |
|       |     |               |                                     |                  | 0.00                           | 2.58                | 2,169.29 |
|       |     |               |                                     |                  | Per Diem Interest:             | 44.83               | 2,214.12 |
| 46.   | 29. | 2             | DUES, SHIRLEY                       | 0.00             | 3,805.63                       | 3,759.91            |          |
|       |     |               |                                     |                  | 0.00                           | 42.89               | 45.72    |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.78                | 46.50    |
| 46.   | 35. | 2             | PHILLIPS, BEVERLY & JONAH, THELMA M | 0.00             | 3,162.65                       | 3,146.51            |          |
|       |     |               |                                     |                  | 0.00                           | 33.60               | 16.14    |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.36                | 16.50    |
| 47.   | 3.  | 2             | ONEAL, GREGORY R & ELLEN            | 0.00             | 3,224.18                       | 3,223.81            |          |
|       |     |               |                                     |                  | 0.00                           | 28.93               | 0.37     |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.37     |
| 48.   | 43. | 2             | FLO-RIDE, LLC,                      | 0.00             | 7,075.95                       | 3,712.31            |          |
|       |     |               |                                     |                  | 0.00                           | 85.53               | 3,363.64 |
|       |     |               |                                     |                  | Per Diem Interest:             | 117.66              | 3,481.30 |
| 49.   | 25. | 2             | TOWNSHIP OF IRVINGTON               | 0.00             | 4,553.22                       | 0.00                |          |
|       |     |               |                                     |                  | 0.00                           | 0.00                | 2,211.12 |
|       |     |               |                                     |                  | Per Diem Interest:             | 64.07               | 2,275.19 |
| 49.   | 33. | 2             | BENNETT, ANNETTE E.                 | 0.00             | 5,260.81                       | 5,260.23            |          |
|       |     |               |                                     |                  | 0.00                           | 0.01                | 0.32     |
|       |     |               |                                     |                  | 0.26-                          |                     |          |

Township of Irvington  
Condensed Tax Account Delinquent Report

| Block | Lot | Qual<br>Class | Name                           | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|--------------------------------|--------------------|--------------------------------|---------------------|----------|
|       |     |               |                                | Per Diem Interest: |                                | 0.01                | 0.33     |
| 49.   | 41. | 2             | BOLLERS, CECILIA F.            | 0.00               | 4,254.81<br>0.00               | 2,188.60<br>0.00    | 2,066.21 |
|       |     |               |                                | Per Diem Interest: |                                | 57.33               | 2,123.54 |
| 52.   | 10. | 2             | TOWNSHIP OF IRVINGTON          | 0.00               | 4,737.81<br>2,437.05-          | 0.00<br>0.00        | 2,300.76 |
|       |     |               |                                | Per Diem Interest: |                                | 106.99              | 2,407.75 |
| 53.   | 16. | 2             | FRANCIS, NOEL & JANOE          | 0.00               | 6,236.06<br>0.00               | 3,207.72<br>36.89   | 3,028.34 |
|       |     |               |                                | Per Diem Interest: |                                | 140.82              | 3,169.16 |
| 54.   | 2.  | 2             | GOLDING, CHARLES & BARBARA     | 0.00               | 3,301.09<br>0.00               | 1,698.02<br>44.15   | 1,603.07 |
|       |     |               |                                | Per Diem Interest: |                                | 36.00               | 1,639.07 |
| 55.   | 16. | 2             | BRIDDELL, RICHARD              | 0.00               | 3,599.50<br>0.00               | 1,851.52<br>0.00    | 1,747.98 |
|       |     |               |                                | Per Diem Interest: |                                | 42.53               | 1,790.51 |
| 56.   | 6.  | 2             | US BANK TRUST, N.A.C/O RESICAP | 0.00               | 4,854.72<br>0.00               | 2,497.18<br>0.00    | 2,357.54 |
|       |     |               |                                | Per Diem Interest: |                                | 70.88               | 2,428.42 |
| 56.   | 23. | 2             | TOWNSHIP OF IRVINGTON          | 0.00               | 3,664.12<br>1,884.76-          | 0.00<br>0.00        | 1,779.36 |
|       |     |               |                                | Per Diem Interest: |                                | 43.99               | 1,823.35 |
| 58.   | 2.  | 1             | DUKHIE, MADAN                  | 0.00               | 501.48<br>0.00                 | 0.00<br>0.00        | 501.48   |
|       |     |               |                                | Per Diem Interest: |                                | 0.00                | 501.48   |
| 58.   | 3.  | 2             | LAWRENCE, ELSIE E.             | 0.00               | 3,437.59<br>0.00               | 1,770.03<br>32.83   | 1,667.56 |
|       |     |               |                                | Per Diem Interest: |                                | 48.09               | 1,715.65 |
| 59.   | 27. | 2             | TOWNSHIP OF IRVINGTON          | 0.00               | 5,310.05<br>2,731.40-          | 0.00<br>0.00        | 2,578.65 |
|       |     |               |                                | Per Diem Interest: |                                | 119.91              | 2,698.56 |
| 60.   | 19. | 2             | CUNNINGHAM, JOHN P             | 0.00               | 5,380.79<br>0.00               | 5,380.58<br>55.37   | 0.21     |
|       |     |               |                                | Per Diem Interest: |                                | 0.01                | 0.22     |
| 60.   | 22. | 4A            | SOLO SERVICE STATION, LLC.     | 0.00               | 5,808.44<br>0.00               | 2,988.39<br>61.40   | 2,820.05 |
|       |     |               |                                | Per Diem Interest: |                                | 92.38               | 2,912.43 |
| 61.   | 23. | 2             | LEE, MICHELLE M                | 0.00               | 7,414.36<br>0.00               | 7,385.30<br>29.06   | 29.06    |
|       |     |               |                                | Per Diem Interest: |                                | 1.05                | 30.11    |

| Block | Lot | Qual<br>Class | Name                                    | Prior Yr/Prd Bal | Original Billed<br>Adjustments         | Pay Prin<br>Pay Int         | Balance              |
|-------|-----|---------------|-----------------------------------------|------------------|----------------------------------------|-----------------------------|----------------------|
| 62.   | 32. | 2             | GRANDBERRY, EUGENE                      | 0.00             | 4,073.28<br>0.00<br>Per Diem Interest: | 2,095.60<br>37.89<br>53.21  | 1,977.68<br>2,030.89 |
| 62.   | 33. | 2             | MC MILLIAN, VERLINE                     | 0.00             | 3,987.15<br>0.00<br>Per Diem Interest: | 3,951.78<br>34.45<br>1.22   | 35.37<br>36.59       |
| 65.   | 7.  | 2             | 247 COLUMBIA AVE LLC,                   | 0.00             | 9,008.00<br>0.00<br>Per Diem Interest: | 4,633.56<br>0.00<br>164.66  | 4,374.44<br>4,539.10 |
| 66.   | 13. | 2             | AVANT, EDMOND C                         | 0.00             | 3,393.39<br>0.00<br>Per Diem Interest: | 3,366.17<br>42.79<br>0.29   | 27.22<br>27.51       |
| 66.   | 24. | 2             | HOFFMAN, BERISH                         | 0.00             | 3,513.36<br>0.00<br>Per Diem Interest: | 1,807.21<br>0.00<br>40.59   | 1,706.15<br>1,746.74 |
| 67.   | 15. | 2             | HOWARD, MICHELLE L.                     | 0.00             | 3,657.95<br>0.00<br>Per Diem Interest: | 1,881.58<br>47.29<br>82.60  | 1,776.37<br>1,858.97 |
| 68.   | 9.  | 2             | PRIL REI LLC                            | 0.00             | 5,153.13<br>0.00<br>Per Diem Interest: | 2,650.68<br>53.01<br>116.36 | 2,502.45<br>2,618.81 |
| 68.   | 12. | 2             | OGUNBOTE, JANET RUSS                    | 0.00             | 4,667.05<br>0.00<br>Per Diem Interest: | 3,214.39<br>36.26<br>44.31  | 1,452.66<br>1,496.97 |
| 68.   | 18. | 2             | SPHINEX LLC,                            | 0.00             | 4,999.31<br>0.00<br>Per Diem Interest: | 2,571.56<br>60.43<br>74.14  | 2,427.75<br>2,501.89 |
| 69.   | 10. | 2             | JULES, MARTINO & JEANNE                 | 0.00             | 5,011.61<br>0.00<br>Per Diem Interest: | 4,988.00<br>54.28<br>0.74   | 23.61<br>24.35       |
| 69.   | 15. | 2             | UNLIMITED REAL ESTATE, LLC              | 0.00             | 2,323.35<br>0.00<br>Per Diem Interest: | 2,313.55<br>9.80<br>0.33    | 9.80<br>10.13        |
| 71.   | 9.  | 2             | BECKFORD GROUP LLC,                     | 0.00             | 5,457.71<br>0.00<br>Per Diem Interest: | 2,883.62<br>32.28<br>119.70 | 2,574.09<br>2,693.79 |
| 73.   | 30. | 2             | OPARAH, ANTHONY                         | 0.00             | 4,279.42<br>0.00<br>Per Diem Interest: | 2,201.26<br>34.49<br>57.88  | 2,078.16<br>2,136.04 |
| 73.   | 47. |               | ALEXANDER, JEROME V. & ALEXANDER, ROSIE |                  | 3,382.21                               | 3,379.38                    |                      |

Township of Irvington  
Condensed Tax Account Delinquent Report

| Block | Lot | Qual<br>Class | Name                            | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|---------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     | 2             |                                 | 0.00             | 0.00                           | 28.66               | 2.83     |
|       |     |               |                                 |                  | Per Diem Interest:             | 0.03                | 2.86     |
| 74.   | 12. | 2             | FONSECA, CECIL G JR & LESLIE M. | 0.00             | 4,590.13<br>0.00               | 2,361.08<br>0.00    | 2,229.05 |
|       |     |               |                                 |                  | Per Diem Interest:             | 64.90               | 2,293.95 |
| 74.   | 16. | 2             | JEUDY, GERMAINE & SERGE         | 0.00             | 4,716.28<br>0.00               | 2,467.63<br>0.00    | 2,248.65 |
|       |     |               |                                 |                  | Per Diem Interest:             | 65.81               | 2,314.46 |
| 75.   | 11. | 2             | MASSEY, DELETRICE HAMMOND       | 0.00             | 4,073.28<br>0.00               | 4,073.06<br>0.00    | 0.22     |
|       |     |               |                                 |                  | Per Diem Interest:             | 0.00                | 0.22     |
| 75.   | 17. | 2             | JACQUES, ALAND                  | 0.00             | 6,294.53<br>0.00               | 3,237.80<br>0.00    | 3,056.73 |
|       |     |               |                                 |                  | Per Diem Interest:             | 103.39              | 3,160.12 |
| 75.   | 38. | 1             | WHITAKER, GARRETT E             | 0.00             | 55.38<br>0.00                  | 3.75<br>0.30        | 51.63    |
|       |     |               |                                 |                  | Per Diem Interest:             | 1.31                | 52.94    |
| 75.   | 39. | 2             | WHITAKER, GARRETT E             | 0.00             | 5,066.99<br>0.00               | 2,606.37<br>61.25   | 2,460.62 |
|       |     |               |                                 |                  | Per Diem Interest:             | 75.67               | 2,536.29 |
| 76.   | 17. | 2             | OCCEAS, JEAN EDMOND             | 0.00             | 3,701.04<br>0.00               | 1,903.75<br>28.19   | 1,797.29 |
|       |     |               |                                 |                  | Per Diem Interest:             | 44.82               | 1,842.11 |
| 76.   | 24. | 2             | SMITH, CARRIE                   | 0.00             | 4,033.30<br>0.00               | 3,940.82<br>69.32   | 92.48    |
|       |     |               |                                 |                  | Per Diem Interest:             | 0.32                | 92.80    |
| 77.   | 23. | 2             | TOWNSHIP OF IRVINGTON           | 0.00             | 4,328.63<br>2,226.57-          | 0.00<br>0.00        | 2,102.06 |
|       |     |               |                                 |                  | Per Diem Interest:             | 59.00               | 2,161.06 |
| 77.   | 55. | 2             | PHILIPPE, PAUL                  | 0.00             | 7,106.71<br>0.00               | 3,655.57<br>91.79   | 3,451.14 |
|       |     |               |                                 |                  | Per Diem Interest:             | 160.48              | 3,611.62 |
| 78.   | 4.  | 2             | TOWNSHIP OF IRVINGTON           | 0.00             | 4,384.01<br>2,255.06-          | 0.00<br>0.00        | 2,128.95 |
|       |     |               |                                 |                  | Per Diem Interest:             | 60.25               | 2,189.20 |
| 78.   | 22. | 2             | HUNTER, MARKLAND C.             | 0.00             | 4,711.25<br>0.00               | 2,425.18<br>0.00    | 2,286.07 |
|       |     |               |                                 |                  | Per Diem Interest:             | 67.55               | 2,353.62 |
| 78.   | 38. | 2             | 83 CUMMINGS STREET, LLC         | 0.00             | 1,433.66<br>0.00               | 737.62<br>8.68      | 696.04   |

| Block | Lot  | Qual<br>Class | Name                             | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------|---------------|----------------------------------|------------------|--------------------------------|---------------------|----------|
|       |      |               |                                  |                  | Per Diem Interest:             | 14.38               | 710.42   |
| 78.   | 45.  | 2             | DIAZ, ANGEL                      | 0.00             | 3,574.89<br>0.00               | 1,838.86<br>29.10   | 1,736.03 |
|       |      |               |                                  |                  | Per Diem Interest:             | 41.98               | 1,778.01 |
| 78.   | 50.  | 2             | MEJELLMA BLAKAJ AND DALON, LLC   | 0.00             | 3,596.42<br>0.00               | 1,849.93<br>53.65   | 1,746.49 |
|       |      |               |                                  |                  | Per Diem Interest:             | 42.46               | 1,788.95 |
| 78.   | 63.  | 2             | LEVY, MACALLISTAR                | 0.00             | 3,661.03<br>0.00               | 1,893.47<br>36.72   | 1,767.56 |
|       |      |               |                                  |                  | Per Diem Interest:             | 43.44               | 1,811.00 |
| 78.   | 69.  | 2             | ROSA, YSMELI M                   | 0.00             | 7,269.78<br>0.00               | 7,223.93<br>45.85   | 45.85    |
|       |      |               |                                  |                  | Per Diem Interest:             | 1.35                | 47.20    |
| 78.   | 73.  | 4A            | NNOLI, BERNADETTE I              | 0.00             | 5,928.41<br>0.00               | 5,926.05<br>0.05    | 2.36     |
|       |      |               |                                  |                  | Per Diem Interest:             | 0.05                | 2.41     |
| 79.   | 22.  | 2             | 56 CUMMING ST LLC,C/O FRANCOIS,A | 0.00             | 1,535.17<br>0.00               | 789.66<br>22.90     | 745.51   |
|       |      |               |                                  |                  | Per Diem Interest:             | 34.67               | 780.18   |
| 79.   | 27.  | 2             | WILLIAMS, EDWARD                 | 0.00             | 4,070.22<br>0.00               | 4,061.35<br>51.05   | 8.87     |
|       |      |               |                                  |                  | Per Diem Interest:             | 0.12                | 8.99     |
| 79.   | 36.  | 2             | MC LEOD, DAVID                   | 0.00             | 3,334.92<br>3,334.92-          | 0.00<br>0.00        | 0.00     |
|       |      |               |                                  |                  | Per Diem Interest:             | 1,213.52            | 1,213.52 |
| 79.   | 76.  | 2             | 111 LINDEN AVE LLC,              | 0.00             | 4,144.04<br>0.00               | 0.00<br>0.00        | 4,144.04 |
|       |      |               |                                  |                  | Per Diem Interest:             | 235.19              | 4,379.23 |
| 79.   | 78.  | 2             | TOWNSHIP OF IRVINGTON            | 0.00             | 2,085.87<br>1,072.93-          | 0.00<br>0.00        | 1,012.94 |
|       |      |               |                                  |                  | Per Diem Interest:             | 47.10               | 1,060.04 |
| 79.   | 87.  | 2             | DELVA, RAYMONDE                  | 0.00             | 4,519.37<br>0.00               | 4,518.68<br>0.00    | 0.69     |
|       |      |               |                                  |                  | Per Diem Interest:             | 0.01                | 0.70     |
| 79.   | 101. | 2             | ONWUBUYA, AUGUSTINE & JUSTINA    | 0.00             | 3,919.46<br>0.00               | 3,912.33<br>0.13    | 7.13     |
|       |      |               |                                  |                  | Per Diem Interest:             | 0.15                | 7.28     |
| 79.   | 103. | 2             | ROBERTSON, STEVEN L.             | 0.00             | 2,907.47<br>0.00               | 1,467.00<br>0.00    | 1,440.47 |
|       |      |               |                                  |                  | Per Diem Interest:             | 29.77               | 1,470.24 |

Township of Irvington  
Condensed Tax Account Delinquent Report

| Block | Lot  | Qual<br>Class | Name                             | Prior Yr/Prd Bal | Original Billed<br>Adjustments               | Pay Prin<br>Pay Int          | Balance              |
|-------|------|---------------|----------------------------------|------------------|----------------------------------------------|------------------------------|----------------------|
| 79.   | 106. | 1             | TOWNSHIP OF IRVINGTON            | 0.00             | 615.30<br>316.50-<br>Per Diem Interest:      | 0.00<br>0.00<br>6.18         | 298.80<br>304.98     |
| 80.   | 5.   | 4A            | JJJ PROPERTIES LLC,              | 0.00             | 15,051.91<br>0.00<br>Per Diem Interest:      | 14,952.52<br>313.38<br>3.08  | 99.39<br>102.47      |
| 80.   | 22.  | 2             | 603 NYE AVE, LLC,                | 0.00             | 6,983.65<br>0.00<br>Per Diem Interest:       | 6,965.00<br>173.70<br>0.48   | 18.65<br>19.13       |
| 80.   | 31.  | 2             | CUPIDON, DIEUMENE                | 0.00             | 4,368.63<br>0.00<br>Per Diem Interest:       | 4,365.06<br>37.24<br>0.12    | 3.57<br>3.69         |
| 80.   | 35.  | 1             | TOWNSHIP OF IRVINGTON            | 0.00             | 3,147.27<br>1,618.90-<br>Per Diem Interest:  | 0.00<br>0.00<br>32.32        | 1,528.37<br>1,560.69 |
| 80.01 | 3.   | 4A            | 1001-1013 SPRINGFIELD AVENUE,LLC | 0.00             | 52,988.00<br>0.00<br>Per Diem Interest:      | 52,459.76<br>528.24<br>12.94 | 528.24<br>541.18     |
| 81.   | 4.   | 2             | HOUSTON, HORACE & ANNETTE        | 0.00             | 3,864.09<br>0.00<br>Per Diem Interest:       | 3,864.08<br>0.00<br>0.00     | 0.01<br>0.01         |
| 81.   | 5.   | 2             | NKIRU, GLADIETTE                 | 0.00             | 5,260.81<br>0.00<br>Per Diem Interest:       | 2,772.26<br>59.53<br>76.97   | 2,488.55<br>2,565.52 |
| 82.   | 6.   | 2             | ABUSAFE & CO LLC,                | 0.00             | 6,980.58<br>0.00<br>Per Diem Interest:       | 5,145.09<br>199.73<br>11.93  | 1,835.49<br>1,847.42 |
| 82.   | 9.   | 4A            | DAIRY KING INC.                  | 0.00             | 6,103.56<br>0.00<br>Per Diem Interest:       | 3,241.84<br>69.84<br>94.32   | 2,861.72<br>2,956.04 |
| 83.   | 3.   | 4A            | TOWNSHIP OF IRVINGTON            | 0.00             | 11,943.61<br>8,099.00-<br>Per Diem Interest: | 0.00<br>0.00<br>140.02       | 3,844.61<br>3,984.63 |
| 83.   | 4.   | 4A            | DONNELLY, GERARD J.JR., & ALICE  | 0.00             | 8,332.37<br>0.00<br>Per Diem Interest:       | 4,425.65<br>0.00<br>142.91   | 3,906.72<br>4,049.63 |
| 84.   | 24.  | 2             | TOWNSHIP OF IRVINGTON            | 0.00             | 3,722.56<br>1,914.82-<br>Per Diem Interest:  | 0.00<br>0.00<br>45.31        | 1,807.74<br>1,853.05 |
| 85.   | 2.   |               | 124 EAST 57TH CORP,              |                  | 3,591.24                                     | 1,877.62                     |                      |

Township of Irvington  
Condensed Tax Account Delinquent Report

| Block | Lot | Qual<br>Class | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     | 2             |                                    | 0.00             | 0.00                           | 23.78               | 1,713.62 |
|       |     |               |                                    |                  | Per Diem Interest:             | 35.41               | 1,749.03 |
| 85.   | 7.  | 2             | BENEDICT, FREDERICK JOHN           | 0.00             | 2,630.40                       | 1,353.03            |          |
|       |     |               |                                    | 0.00             | 0.00                           | 39.24               | 1,277.37 |
|       |     |               |                                    |                  | Per Diem Interest:             | 58.63               | 1,336.00 |
| 86.   | 15. | 2             | DIAZ, BRYAN P                      | 0.00             | 7,893.96                       | 7,702.94            |          |
|       |     |               |                                    | 0.00             | 0.00                           | 3.97                | 191.02   |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 191.02   |
| 86.   | 41. | 2             | LYSSA LLC,                         | 0.00             | 639.92                         | 110.15              |          |
|       |     |               |                                    | 0.00             | 219.01-                        | 2.85                | 310.76   |
|       |     |               |                                    |                  | Per Diem Interest:             | 6.42                | 317.18   |
| 86.   | 44. | 4A            | CHRISTIAN SERVICES FOR YOU,LLC     | 0.00             | 2,925.76                       | 1,504.96            |          |
|       |     |               |                                    | 0.00             | 0.00                           | 22.58               | 1,420.80 |
|       |     |               |                                    |                  | Per Diem Interest:             | 29.36               | 1,450.16 |
| 87.   | 16. | 2             | PIZHA,SEGUNDO MANUEL & BUNAY MARIA | 0.00             | 4,805.49                       | 4,805.22            |          |
|       |     |               |                                    | 0.00             | 0.00                           | 18.02               | 0.27     |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.01                | 0.28     |
| 87.   | 20. | 2             | TOWNSHIP OF IRVINGTON              | 0.00             | 3,996.37                       | 0.00                |          |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 3,996.37 |
|       |     |               |                                    |                  | Per Diem Interest:             | 278.33              | 4,274.70 |
| 87.   | 26. | 15C           | TOWNSHIP OF IRVINGTON              | 0.00             | 750.66                         | 0.00                |          |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 750.66   |
|       |     |               |                                    |                  | Per Diem Interest:             | 31.57               | 782.23   |
| 88.   | 4.  | 2             | TOWNSHIP OF IRVINGTON              | 0.00             | 3,384.15                       | 0.00                |          |
|       |     |               |                                    | 0.00             | 1,740.75-                      | 0.00                | 1,643.40 |
|       |     |               |                                    |                  | Per Diem Interest:             | 37.67               | 1,681.07 |
| 88.   | 12. | 2             | TOWNSHIP OF IRVINGTON              | 0.00             | 2,636.56                       | 0.00                |          |
|       |     |               |                                    | 0.00             | 1,356.20-                      | 0.00                | 1,280.36 |
|       |     |               |                                    |                  | Per Diem Interest:             | 26.46               | 1,306.82 |
| 90.   | 3.  | 1             | TOWNSHIP OF IRVINGTON              | 0.00             | 732.21                         | 0.00                |          |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 732.21   |
|       |     |               |                                    |                  | Per Diem Interest:             | 22.67               | 754.88   |
| 90.   | 10. | 2             | WILEY, JERRY PAYNE                 | 0.00             | 3,153.41                       | 1,622.06            |          |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 1,531.35 |
|       |     |               |                                    |                  | Per Diem Interest:             | 71.21               | 1,602.56 |
| 91.   | 17. | 2             | JOHNSON, W. RUTH                   | 0.00             | 4,208.66                       | 2,164.86            |          |
|       |     |               |                                    | 0.00             | 0.00                           | 35.33               | 2,043.80 |
|       |     |               |                                    |                  | Per Diem Interest:             | 56.29               | 2,100.09 |
| 92.   | 6.  | 2             | BELTON, MARK                       | 0.00             | 3,934.84                       | 2,024.01            |          |
|       |     |               |                                    | 0.00             | 0.00                           | 43.52               | 1,910.83 |

| Block | Lot | Qual<br>Class | Name                          | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|-------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     |               |                               |                  | Per Diem Interest:             | 50.10               | 1,960.93 |
| 92.   | 14. | 2             | 16 FULLER PL. LLC             | 0.00             | 722.97<br>0.00                 | 371.88<br>0.83      | 351.09   |
|       |     |               |                               |                  | Per Diem Interest:             | 7.26                | 358.35   |
| 93.   | 12. | 2             | POSH CLASS LLC,               | 0.00             | 3,310.32<br>0.00               | 1,702.77<br>48.53   | 1,607.55 |
|       |     |               |                               |                  | Per Diem Interest:             | 36.00               | 1,643.55 |
| 93.   | 13. | 2             | PETGRAVE, ERROL               | 0.00             | 3,959.45<br>0.00               | 2,012.26<br>34.30   | 1,947.19 |
|       |     |               |                               |                  | Per Diem Interest:             | 51.97               | 1,999.16 |
| 93.   | 14. | 2             | PREBLICK, CAROLE              | 0.00             | 3,443.74<br>0.00               | 1,773.20<br>0.00    | 1,670.54 |
|       |     |               |                               |                  | Per Diem Interest:             | 38.93               | 1,709.47 |
| 94.   | 5.  | 2             | ADESINA, SUNDAY               | 0.00             | 3,814.86<br>0.00               | 1,962.30<br>0.00    | 1,852.56 |
|       |     |               |                               |                  | Per Diem Interest:             | 47.39               | 1,899.95 |
| 95.   | 3.  | 2             | DORCENT, FRANCOIS & DENISE    | 0.00             | 5,362.35<br>0.00               | 2,763.12<br>23.10   | 2,599.23 |
|       |     |               |                               |                  | Per Diem Interest:             | 82.11               | 2,681.34 |
| 95.   | 13. | 2             | GEORGE, WILLIAM & JOSEFINA E. | 0.00             | 3,861.00<br>0.00               | 3,850.03<br>10.97   | 10.97    |
|       |     |               |                               |                  | Per Diem Interest:             | 0.39                | 11.36    |
| 95.   | 19. | 2             | OKAFOR, GLORIA                | 0.00             | 2,870.38<br>0.00               | 1,476.47<br>0.00    | 1,393.91 |
|       |     |               |                               |                  | Per Diem Interest:             | 28.81               | 1,422.72 |
| 96.   | 12. | -C15.1-<br>2  | WABAU SENEBA AND ASSOCIATES   | 0.00             | 2,288.91<br>0.00               | 1,182.53<br>14.26   | 1,106.38 |
|       |     |               |                               |                  | Per Diem Interest:             | 22.87               | 1,129.25 |
| 96.   | 21. | 2             | NEW FOCUS INVESTMENTS, LLC    | 0.00             | 6,436.03<br>0.00               | 6,435.58<br>66.21   | 0.45     |
|       |     |               |                               |                  | Per Diem Interest:             | 0.02                | 0.47     |
| 98.   | 12. | 2             | TOWNSHIP OF IRVINGTON         | 0.00             | 2,045.87<br>1,052.36-          | 0.00<br>0.00        | 993.51   |
|       |     |               |                               |                  | Per Diem Interest:             | 20.53               | 1,014.04 |
| 101.  | 5.  | 2             | YOLO ELECTRICIAN LLC,         | 0.00             | 3,534.89<br>0.00               | 1,818.28<br>0.00    | 1,716.61 |
|       |     |               |                               |                  | Per Diem Interest:             | 41.07               | 1,757.68 |
| 104.  | 6.  | 4A            | TOWNSHIP OF IRVINGTON         | 0.00             | 4,820.87<br>0.00               | 0.00<br>0.00        | 4,820.87 |
|       |     |               |                               |                  | Per Diem Interest:             | 292.49              | 5,113.36 |

Township of Irvington  
Condensed Tax Account Delinquent Report

| Block | Lot  | Qual<br>Class | Name                           | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------|---------------|--------------------------------|------------------|--------------------------------|---------------------|----------|
| 104.  | 6.   | B01-<br>4A    | - - THE TIME DEVELOPMENT,LLC   | 0.00             | 1,261.36<br>0.00               | 0.00<br>0.00        | 1,261.36 |
|       |      |               |                                |                  | Per Diem Interest:             | 54.87               | 1,316.23 |
| 104.  | 7.   | 4A            | TOWNSHIP OF IRVINGTON          | 0.00             | 1,492.10<br>0.00               | 0.00<br>0.00        | 1,492.10 |
|       |      |               |                                |                  | Per Diem Interest:             | 46.18               | 1,538.28 |
| 104.  | 8.   | 1             | TOWNSHIP OF IRVINGTON          | 0.00             | 1,907.43<br>0.00               | 0.00<br>0.00        | 1,907.43 |
|       |      |               |                                |                  | Per Diem Interest:             | 69.57               | 1,977.00 |
| 105.  | 1.   | 2             | GUDGE, ALLISON                 | 0.00             | 4,045.59<br>0.00               | 2,080.98<br>0.00    | 1,964.61 |
|       |      |               |                                |                  | Per Diem Interest:             | 52.60               | 2,017.21 |
| 106.  | 6.   | 2             | RASBURY, BRENDA L.             | 0.00             | 4,639.37<br>0.00               | 4,639.36<br>0.00    | 0.01     |
|       |      |               |                                |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 108.  | 3.   | 2             | 438 MYRTLE JR LLC,             | 0.00             | 3,098.03<br>0.00               | 1,593.57<br>45.37   | 1,504.46 |
|       |      |               |                                |                  | Per Diem Interest:             | 31.21               | 1,535.67 |
| 108.  | 5.01 | 1             | WHITEHOUSE CONSTRUCTION LLC    | 0.00             | 575.30<br>0.00                 | 295.92<br>3.81      | 279.38   |
|       |      |               |                                |                  | Per Diem Interest:             | 5.77                | 285.15   |
| 110.  | 1.02 | 2             | 7215197 LLC,                   | 0.00             | 2,762.70<br>0.00               | 0.00<br>0.00        | 2,762.70 |
|       |      |               |                                |                  | Per Diem Interest:             | 192.42              | 2,955.12 |
| 112.  | 4.   | 1             | CROWN REAL ESTATE HOLDINGS,INC | 0.00             | 4,180.96<br>0.00               | 4,177.86<br>34.96   | 3.10     |
|       |      |               |                                |                  | Per Diem Interest:             | 0.07                | 3.17     |
| 113.  | 6.   | 2             | WALKER, CHARINTHIA             | 0.00             | 2,768.85<br>1,424.25-          | 1,338.33<br>6.27    | 6.27     |
|       |      |               |                                |                  | Per Diem Interest:             | 0.10                | 6.37     |
| 114.  | 7.   | 2             | ARCHER, JOHN AND ALETHEA       | 0.00             | 3,211.86<br>0.00               | 1,652.12<br>36.39   | 1,559.74 |
|       |      |               |                                |                  | Per Diem Interest:             | 33.78               | 1,593.52 |
| 114.  | 9.   | 2             | 442 14TH AVE, LLC.             | 0.00             | 3,802.56<br>0.00               | 1,976.18<br>0.00    | 1,826.38 |
|       |      |               |                                |                  | Per Diem Interest:             | 47.12               | 1,873.50 |
| 115.  | 19.  | 2             | DOE, MIRANDA                   | 0.00             | 2,928.82<br>0.00               | 1,506.53<br>0.00    | 1,422.29 |
|       |      |               |                                |                  | Per Diem Interest:             | 29.39               | 1,451.68 |
| 115.  | 20.  |               | DOE,MIRANDAR                   |                  | 624.54                         | 321.45              |          |

| Block | Lot | Qual<br>Class | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     | 2             |                                    | 0.00             | 0.00                           | 0.00                | 303.09   |
|       |     |               |                                    |                  | Per Diem Interest:             | 6.26                | 309.35   |
| 116.  | 13. | 2             | NWOSU, FRANCIS                     | 0.00             | 2,341.22<br>0.00               | 1,204.28<br>9.63    | 1,136.94 |
|       |     |               |                                    |                  | Per Diem Interest:             | 52.87               | 1,189.81 |
| 116.  | 14. | 2             | DIABATE, MOHAMED                   | 0.00             | 3,433.38<br>0.00               | 1,796.47<br>51.22   | 1,636.91 |
|       |     |               |                                    |                  | Per Diem Interest:             | 37.37               | 1,674.28 |
| 116.  | 24. | 4C            | RCP IRVINGTON URBAN RENEWAL II LLC | 0.00             | 9,014.14<br>17,509.68          | 22,146.40<br>461.99 | 4,377.42 |
|       |     |               |                                    |                  | Per Diem Interest:             | 164.80              | 4,542.22 |
| 116.  | 32. | 2             | 20 GROVE TERR LLC                  | 0.00             | 2,633.49<br>4,081.61           | 3,395.42<br>0.00    | 3,319.68 |
|       |     |               |                                    |                  | Per Diem Interest:             | 115.62              | 3,435.30 |
| 116.  | 34. | 2             | TOWNSHIP OF IRVINGTON              | 0.00             | 4,267.10<br>2,194.92-          | 0.00<br>0.00        | 2,072.18 |
|       |     |               |                                    |                  | Per Diem Interest:             | 57.61               | 2,129.79 |
| 116.  | 38. | 2             | RCP IRVINGTON URBAN RENEWAL LLC    | 0.00             | 3,430.29<br>6,663.24           | 8,427.72<br>175.81  | 1,665.81 |
|       |     |               |                                    |                  | Per Diem Interest:             | 38.71               | 1,704.52 |
| 116.  | 39. | 2             | RCP IRVINGTON URBAN RENEWAL II LLC | 0.00             | 3,402.62<br>6,609.46           | 8,359.71<br>174.39  | 1,652.37 |
|       |     |               |                                    |                  | Per Diem Interest:             | 38.09               | 1,690.46 |
| 117.  | 4.  | 2             | RIVERA, JOSE A JR                  | 0.00             | 2,375.05<br>0.00               | 1,226.57<br>10.86   | 1,148.48 |
|       |     |               |                                    |                  | Per Diem Interest:             | 23.74               | 1,172.22 |
| 117.  | 17. | 2             | US BANK NATIONAL ASSOCIATION       | 0.00             | 538.38<br>260.14-              | 16.79<br>0.22       | 261.45   |
|       |     |               |                                    |                  | Per Diem Interest:             | 5.40                | 266.85   |
| 117.  | 23. | 2             | DARSAM GROUP LLC,                  | 0.00             | 4,073.28<br>0.00               | 4,063.85<br>60.33   | 9.43     |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.33                | 9.76     |
| 118.  | 13. | 4A            | RCP IRVINGTON URBAN RENEWAL II LLC | 0.00             | 5,820.73<br>11,306.59          | 14,300.67<br>298.32 | 2,826.65 |
|       |     |               |                                    |                  | Per Diem Interest:             | 131.44              | 2,958.09 |
| 118.  | 15. | 4A            | FORD, CARLTON & ERICA              | 0.00             | 5,027.00<br>0.00               | 2,585.80<br>46.72   | 2,441.20 |
|       |     |               |                                    |                  | Per Diem Interest:             | 113.52              | 2,554.72 |
| 119.  | 11. | 2             | RCP IRVINGTON URBAN RENEWAL II LLC | 0.00             | 2,762.70<br>5,366.46           | 6,787.54<br>141.59  | 1,341.62 |

| Block | Lot | Qual<br>Class | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     |               |                                    |                  | Per Diem Interest:             | 27.73               | 1,369.35 |
| 120.  | 2.  | 2             | KELLY, BRENDA                      | 0.00             | 3,048.82<br>0.00               | 3,036.65<br>12.17   | 12.17    |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.15                | 12.32    |
| 120.  | 10. | 2             | 46 OAK AVE HOLDING LLC             | 0.00             | 3,365.69<br>0.00               | 1,731.25<br>34.63   | 1,634.44 |
|       |     |               |                                    |                  | Per Diem Interest:             | 37.25               | 1,671.69 |
| 120.  | 12. | 2             | 719-721 15TH AVE IRV, C/O BARZAK,H | 0.00             | 5,257.73<br>0.00               | 5,243.84<br>20.64   | 13.89    |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.48                | 14.37    |
| 120.  | 13. | 2             | GEORGE, TRACY & HAZEL              | 0.00             | 4,322.48<br>0.00               | 2,223.41<br>63.37   | 2,099.07 |
|       |     |               |                                    |                  | Per Diem Interest:             | 59.40               | 2,158.47 |
| 122.  | 6.  | 2             | GORDON ACQUISITION HOLDINGS,LLC    | 0.00             | 3,156.50<br>0.00               | 1,623.65<br>0.00    | 1,532.85 |
|       |     |               |                                    |                  | Per Diem Interest:             | 32.53               | 1,565.38 |
| 122.  | 14. | 2             | RANSOM, QUINTIN                    | 0.00             | 984.48<br>0.00                 | 662.22<br>39.98     | 322.26   |
|       |     |               |                                    |                  | Per Diem Interest:             | 7.41                | 329.67   |
| 122.  | 21. | 2             | PYRRHUS, PIERRE MARC               | 0.00             | 4,553.22<br>0.00               | 4,538.75<br>14.47   | 14.47    |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.52                | 14.99    |
| 122.  | 31. | 2             | BADIRU, OLALEKAN A                 | 0.00             | 3,338.00<br>0.00               | 1,717.01<br>0.00    | 1,620.99 |
|       |     |               |                                    |                  | Per Diem Interest:             | 36.63               | 1,657.62 |
| 122.  | 33. | 2             | LHP PROPERTY LLC,                  | 0.00             | 2,301.23<br>0.00               | 1,183.71<br>13.45   | 1,117.52 |
|       |     |               |                                    |                  | Per Diem Interest:             | 42.37               | 1,159.89 |
| 123.  | 6.  | 2             | CABANA SUNRISE LLC,                | 0.00             | 3,611.81<br>0.00               | 1,857.85<br>28.78   | 1,753.96 |
|       |     |               |                                    |                  | Per Diem Interest:             | 42.81               | 1,796.77 |
| 123.  | 15. | 2             | WILLIAMS, WOODROW                  | 0.00             | 3,483.74<br>0.00               | 1,793.77<br>27.37   | 1,689.97 |
|       |     |               |                                    |                  | Per Diem Interest:             | 39.83               | 1,729.80 |
| 123.  | 29. | 2             | PATTERSON, ROMAL                   | 0.00             | 3,027.27<br>0.00               | 1,557.17<br>25.69   | 1,470.10 |
|       |     |               |                                    |                  | Per Diem Interest:             | 30.38               | 1,500.48 |
| 124.  | 8.  | 2             | 45 BREAKENRIDGE LLC,               | 0.00             | 4,750.86<br>0.00               | 0.00<br>10.52       | 4,750.86 |
|       |     |               |                                    |                  | Per Diem Interest:             | 93.24               | 4,844.10 |

| Block | Lot   | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments              | Pay Prin<br>Pay Int        | Balance              |
|-------|-------|---------------|-------------------------------------|------------------|---------------------------------------------|----------------------------|----------------------|
| 124.  | 9.    | 2             | 45 BRECKENRIDGE LLC,                | 0.00             | 615.30<br>0.00<br>Per Diem Interest:        | 326.02<br>0.77<br>5.98     | 289.28<br>295.26     |
| 124.  | 11.   | 2             | DANCY, THURMAN R & GENEVA           | 0.00             | 3,824.10<br>0.00<br>Per Diem Interest:      | 1,967.05<br>32.87<br>86.35 | 1,857.05<br>1,943.40 |
| 124.  | 20.   | 2             | PLUNKETT, LASCEL & PATRICIA         | 0.00             | 4,276.33<br>0.00<br>Per Diem Interest:      | 4,258.20<br>57.75<br>0.35  | 18.13<br>18.48       |
| 124.  | 24.02 | 2             | COVE REEF LLC,                      | 0.00             | 3,516.45<br>0.00<br>Per Diem Interest:      | 1,808.80<br>27.63<br>40.66 | 1,707.65<br>1,748.31 |
| 125.  | 40.   | 2             | INVERSIONES INMOBILIARIAS FERSA LLC | 0.00             | 1,649.01<br>0.00<br>Per Diem Interest:      | 1,624.73<br>10.02<br>0.50  | 24.28<br>24.78       |
| 125.  | 42.   | 2             | WHEELER, CLIFTON R. & ET AL.        | 0.00             | 4,728.58<br>0.00<br>Per Diem Interest:      | 4,314.21<br>60.92<br>12.43 | 414.37<br>426.80     |
| 125.  | 49.   | 2             | PASKER, LASHONDA                    | 0.00             | 2,356.61<br>0.00<br>Per Diem Interest:      | 2,356.60<br>0.00<br>0.00   | 0.01<br>0.01         |
| 126.  | 12.   | 2             | POUGH, DANIEL & BETTYE J            | 0.00             | 3,605.65<br>0.00<br>Per Diem Interest:      | 3,598.77<br>6.88<br>0.27   | 6.88<br>7.15         |
| 126.  | 18.   | 2             | MELLENDEZ PROPERTIES CORP.          | 0.00             | 2,141.25<br>0.00<br>Per Diem Interest:      | 1,242.00<br>0.00<br>18.58  | 899.25<br>917.83     |
| 126.  | 21.   | 2             | DEMAS, MONIQUE                      | 0.00             | 2,765.77<br>0.00<br>Per Diem Interest:      | 2,759.50<br>6.27<br>0.10   | 6.27<br>6.37         |
| 126.  | 38.   | 2             | MAX HOMES AND PROPERTIES LLC        | 0.00             | 2,178.17<br>0.00<br>Per Diem Interest:      | 1,120.41<br>32.49<br>49.19 | 1,057.76<br>1,106.95 |
| 126.  | 44.   | 2             | PREVAL, FRITZNEL                    | 0.00             | 4,017.92<br>0.00<br>Per Diem Interest:      | 2,067.28<br>59.94<br>90.70 | 1,950.64<br>2,041.34 |
| 127.  | 9.    | 2             | HURST, JESSIE                       | 0.00             | 3,971.77<br>3,971.77-<br>Per Diem Interest: | 0.00<br>0.00<br>153.59     | 0.00<br>153.59       |
| 127.  | 24.   |               | ADDISON,JOHN& ADDISON,MARGIE        |                  | 1,245.98                                    | 0.00                       |                      |

| Block | Lot  | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments              | Pay Prin<br>Pay Int          | Balance                |
|-------|------|---------------|-------------------------------------|------------------|---------------------------------------------|------------------------------|------------------------|
|       |      | 1             |                                     | 0.00             | 1,245.98-<br>Per Diem Interest:             | 0.00<br>27.94                | 0.00<br>27.94          |
| 127.  | 28.  | 4A            | 2 MONTROSE NJ, LLC                  | 0.00             | 8,014.28<br>0.00<br>Per Diem Interest:      | 4,122.41<br>50.98<br>142.22  | 3,891.87<br>4,034.09   |
| 127.  | 30.  | 2             | GUILLAUME, LOUIS & PHILIPPE EDUING  | 0.00             | 3,636.42<br>0.00<br>Per Diem Interest:      | 1,870.51<br>22.30<br>43.36   | 1,765.91<br>1,809.27   |
| 127.  | 32.  | 2             | COMER, GERALDINE                    | 0.00             | 3,971.77<br>0.00<br>Per Diem Interest:      | 3,962.55<br>0.20<br>0.15     | 9.22<br>9.37           |
| 130.  | 10.  | 2             | HALEY, ALEX                         | 0.00             | 4,627.05<br>0.00<br>Per Diem Interest:      | 2,380.07<br>0.00<br>65.73    | 2,246.98<br>2,312.71   |
| 130.  | 18.  | 2             | CLARKE, ROBERT A., MD               | 0.00             | 4,445.54<br>0.00<br>Per Diem Interest:      | 2,286.71<br>18.29<br>61.64   | 2,158.83<br>2,220.47   |
| 131.  | 13.  | 1             | TOPAZ HOUSING DEVELOPMENT CORP.     | 0.00             | 2,076.63<br>2,076.63-<br>Per Diem Interest: | 0.00<br>0.00<br>84.97        | 0.00<br>84.97          |
| 131.  | 14.  | 2             | GREENE, FRANKIE L.                  | 0.00             | 3,544.12<br>0.00<br>Per Diem Interest:      | 3,517.84<br>40.47<br>0.45    | 26.28<br>26.73         |
| 131.  | 33.  | 2             | OGBONNA, ADAORA                     | 0.00             | 4,214.80<br>0.00<br>Per Diem Interest:      | 3,434.80<br>0.00<br>16.12    | 780.00<br>796.12       |
| 131.  | 44.  | 2             | WASHINGTON, CHRISTOPHER & PAT       | 0.00             | 5,326.55<br>0.00<br>Per Diem Interest:      | 2,803.10<br>0.00<br>78.59    | 2,523.45<br>2,602.04   |
| 132.  | 6.01 | 4A            | 853-855 GROVE ST., LLC/DR. KUSNIERZ | 0.00             | 11,613.78<br>0.00<br>Per Diem Interest:     | 5,973.93<br>173.24<br>223.50 | 5,639.85<br>5,863.35   |
| 135.  | 14.  | 1             | CB BERKELEY TERRACE LLC             | 0.00             | 85,526.70<br>0.00<br>Per Diem Interest:     | 0.00<br>0.00<br>5,956.70     | 85,526.70<br>91,483.40 |
| 135.  | 23.  | 4A            | ALI, SAMY                           | 0.00             | 20,847.48<br>0.00<br>Per Diem Interest:     | 20,606.07<br>341.07<br>4.10  | 241.41<br>245.51       |
| 136.  | 8.   | 2             | RODRIGUEZ, MAXIMILIANO              | 0.00             | 5,786.90<br>0.00                            | 2,976.68<br>86.32            | 2,810.22               |

Township of Irvington  
Condensed Tax Account Delinquent Report

| Block | Lot   | Qual<br>Class | Name                        | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|-------|---------------|-----------------------------|------------------|--------------------------------|---------------------|-----------|
|       |       |               |                             |                  | Per Diem Interest:             | 105.88              | 2,916.10  |
| 136.  | 21.   | 2             | 33 20TH AVE.,LLC.           | 0.00             | 4,070.22<br>7.43-              | 4,062.65<br>7.57    | 0.14      |
|       |       |               |                             |                  | Per Diem Interest:             | 0.00                | 0.14      |
| 136.  | 35.   | 4A            | 756 SPRINGFIELD AVENUE, LLC | 0.00             | 7,719.71<br>1,022.83           | 5,148.34<br>339.95  | 3,594.20  |
|       |       |               |                             |                  | Per Diem Interest:             | 60.22               | 3,654.42  |
| 136.  | 36.   | 4A            | BACON, ROSCOE C & DOROTHY L | 0.00             | 7,736.26<br>0.00               | 4,287.09<br>117.11  | 3,449.17  |
|       |       |               |                             |                  | Per Diem Interest:             | 121.64              | 3,570.81  |
| 137.  | 1.    | 4A            | WHITE, WILLIE               | 0.00             | 23,642.59<br>2,912.15          | 0.00<br>0.00        | 26,554.74 |
|       |       |               |                             |                  | Per Diem Interest:             | 4,075.68            | 30,630.42 |
| 137.  | 9.    | 1             | TOWNSHIP OF IRVINGTON       | 0.00             | 547.62<br>281.68-              | 0.00<br>0.00        | 265.94    |
|       |       |               |                             |                  | Per Diem Interest:             | 5.50                | 271.44    |
| 137.  | 24.02 | 2             | ROSENBAUM, BEREL            | 0.00             | 5,845.35<br>0.00               | 3,118.53<br>78.18   | 2,726.82  |
|       |       |               |                             |                  | Per Diem Interest:             | 88.05               | 2,814.87  |
| 137.  | 25.   | 1             | TOWNSHIP OF IRVINGTON       | 0.00             | 704.51<br>362.38-              | 0.00<br>0.00        | 342.13    |
|       |       |               |                             |                  | Per Diem Interest:             | 15.91               | 358.04    |
| 137.  | 27.   | 1             | MAHLER, WALTER              | 0.00             | 1,479.80<br>0.00               | 761.18<br>0.00      | 718.62    |
|       |       |               |                             |                  | Per Diem Interest:             | 14.85               | 733.47    |
| 137.  | 28.   | 1             | 403 21ST ST. CORP. INC.     | 0.00             | 1,455.19<br>0.00               | 748.52<br>0.00      | 706.67    |
|       |       |               |                             |                  | Per Diem Interest:             | 14.60               | 721.27    |
| 137.  | 30.   | 4A            | TOWNSHIP OF IRVINGTON       | 0.00             | 5,100.10<br>2,708.86-          | 0.00<br>0.00        | 2,391.24  |
|       |       |               |                             |                  | Per Diem Interest:             | 72.44               | 2,463.68  |
| 138.  | 4.    | 1             | TOWNSHIP OF IRVINGTON       | 0.00             | 1,858.20<br>0.00               | 0.00<br>0.00        | 1,858.20  |
|       |       |               |                             |                  | Per Diem Interest:             | 66.78               | 1,924.98  |
| 138.  | 6.    | 2             | MELO MOREL, ELENA           | 0.00             | 4,384.01<br>0.00               | 4,377.54<br>6.47    | 6.47      |
|       |       |               |                             |                  | Per Diem Interest:             | 0.27                | 6.74      |
| 138.  | 11.   | 1             | TOWNSHIP OF IRVINGTON       | 0.00             | 550.69<br>0.00                 | 0.00<br>0.00        | 550.69    |
|       |       |               |                             |                  | Per Diem Interest:             | 66.98               | 617.67    |

| Block | Lot   | Qual<br>Class | Name                                  | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|---------------|---------------------------------------|------------------|--------------------------------|---------------------|----------|
| 138.  | 13.   | 1             | TOWNSHIP OF IRVINGTON                 | 0.00             | 470.71<br>0.00                 | 0.00<br>0.00        | 470.71   |
|       |       |               |                                       |                  | Per Diem Interest:             | 32.78               | 503.49   |
| 139.  | 1.    | 1             | CB BERKELEY TERR LLC,                 | 0.00             | 8,614.20<br>0.00               | 0.00<br>0.00        | 8,614.20 |
|       |       |               |                                       |                  | Per Diem Interest:             | 599.96              | 9,214.16 |
| 139.  | 10.   | 1             | PARRISH, DANIEL L.                    | 0.00             | 369.18<br>369.18-              | 0.00<br>0.00        | 0.00     |
|       |       |               |                                       |                  | Per Diem Interest:             | 18.39               | 18.39    |
| 139.  | 12.   | 4A            | LABORDE, SANDRA                       | 0.00             | 7,162.10<br>0.00               | 3,684.06<br>16.78   | 3,478.04 |
|       |       |               |                                       |                  | Per Diem Interest:             | 134.57              | 3,612.61 |
| 139.  | 16.   | 4A            | THOMAS, BENJAMIN                      | 0.00             | 8,152.72<br>0.00               | 4,282.30<br>92.38   | 3,870.42 |
|       |       |               |                                       |                  | Per Diem Interest:             | 141.22              | 4,011.64 |
| 139.  | 22.   | 2             | RANDOLPH, FLOREAN & RANDOLPH, MONIQUE | 0.00             | 4,002.53<br>4,002.53-          | 0.00<br>0.00        | 0.00     |
|       |       |               |                                       |                  | Per Diem Interest:             | 148.63              | 148.63   |
| 140.  | 2.    | 4A            | GEE, GLORIA JEAN                      | 0.00             | 3,519.51<br>3,519.51-          | 0.00<br>0.00        | 0.00     |
|       |       |               |                                       |                  | Per Diem Interest:             | 100.04              | 100.04   |
| 140.  | 4.    | 4A            | MANO, RYAN                            | 0.00             | 7,189.78<br>0.00               | 3,698.30<br>0.00    | 3,491.48 |
|       |       |               |                                       |                  | Per Diem Interest:             | 145.12              | 3,636.60 |
| 141.  | 7.    | 2             | ZYME TX ASSOCIATES LLC                | 0.00             | 6,999.03<br>0.00               | 3,600.18<br>0.00    | 3,398.85 |
|       |       |               |                                       |                  | Per Diem Interest:             | 119.30              | 3,518.15 |
| 141.  | 14.   | 1             | VETERAN ADMINISTRATION                | 0.00             | 461.47<br>461.47-              | 0.00<br>0.00        | 0.00     |
|       |       |               |                                       |                  | Per Diem Interest:             | 57.53               | 57.53    |
| 141.  | 22.02 | 2             | WILMINGTON SAVINGS FUND SOCIETY       | 0.00             | 6,282.21<br>0.00               | 3,187.52<br>92.10   | 3,094.69 |
|       |       |               |                                       |                  | Per Diem Interest:             | 144.63              | 3,239.32 |
| 142.  | 10.02 | 2             | CONSTANT, SHERETTE A. & ROBERT E.     | 0.00             | 5,685.38<br>0.00               | 5,594.82<br>0.00    | 90.56    |
|       |       |               |                                       |                  | Per Diem Interest:             | 1.87                | 92.43    |
| 142.  | 26.   | 2             | CARLYLE ESSEX PROPERTIES, LLC         | 0.00             | 7,663.57<br>0.00               | 3,942.01<br>84.67   | 3,721.56 |
|       |       |               |                                       |                  | Per Diem Interest:             | 173.05              | 3,894.61 |
| 144.  | 1.    |               | RCP IRVINGTON URBAN RENEWAL II, LLC   |                  | 5,383.87                       | 13,227.37           |          |

| Block | Lot | Qual<br>Class | Name                             | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|----------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     | 2             |                                  | 0.00             | 10,458.00                      | 275.93              | 2,614.50 |
|       |     |               |                                  |                  | Per Diem Interest:             | 82.82               | 2,697.32 |
| 144.  | 2.  | 1             | TOWNSHIP OF IRVINGTON            | 0.00             | 461.47                         | 0.00                | 461.47   |
|       |     |               |                                  |                  | Per Diem Interest:             | 32.14               | 493.61   |
| 144.  | 3.  | 1             | TOWNSHIP OF IRVINGTON            | 0.00             | 461.47                         | 0.00                | 461.47   |
|       |     |               |                                  |                  | Per Diem Interest:             | 32.14               | 493.61   |
| 144.  | 9.  | 1             | 8 NELSON PLACE ASSOCIATES, LLC   | 0.00             | 461.47-                        | 0.00                | 0.00     |
|       |     |               |                                  |                  | Per Diem Interest:             | 15.15               | 15.15    |
| 145.  | 1.  | 1             | TOWNSHIP OF IRVINGTON            | 0.00             | 470.71                         | 0.00                | 470.71   |
|       |     |               |                                  |                  | Per Diem Interest:             | 72.28               | 542.99   |
| 145.  | 2.  | 1             | TOWNSHIP OF IRVINGTON            | 0.00             | 470.71                         | 0.00                | 470.71   |
|       |     |               |                                  |                  | Per Diem Interest:             | 72.28               | 542.99   |
| 146.  | 10. | 1             | EON INSTITUTE, INC.              | 0.00             | 673.75                         | 0.00                | 0.00     |
|       |     |               |                                  |                  | Per Diem Interest:             | 56.73               | 56.73    |
| 147.  | 5.  | 1             | GREATER PATERSON PROPERTIES, LLC | 0.00             | 461.47                         | 0.00                | 461.47   |
|       |     |               |                                  |                  | Per Diem Interest:             | 14.28               | 475.75   |
| 147.  | 11. | 1             | TOWNSHIP OF IRVINGTON            | 0.00             | 566.07                         | 0.00                | 566.07   |
|       |     |               |                                  |                  | Per Diem Interest:             | 39.42               | 605.49   |
| 147.  | 12. | 1             | TOWNSHIP OF IRVINGTON            | 0.00             | 510.71                         | 0.00                | 510.71   |
|       |     |               |                                  |                  | Per Diem Interest:             | 91.41               | 602.12   |
| 147.  | 13. | 1             | TOWNSHIP OF IRVINGTON            | 0.00             | 461.47                         | 0.00                | 461.47   |
|       |     |               |                                  |                  | Per Diem Interest:             | 14.28               | 475.75   |
| 147.  | 39. | 1             | TOWNSHIP OF IRVINGTON            | 0.00             | 461.47                         | 0.00                | 461.47   |
|       |     |               |                                  |                  | Per Diem Interest:             | 32.14               | 493.61   |
| 148.  | 15. | 1             | YSA FINANCIAL, LLC               | 0.00             | 692.21                         | 0.00                | 0.00     |
|       |     |               |                                  |                  | Per Diem Interest:             | 64.88               | 64.88    |
| 148.  | 24. | 1             | TOWNSHIP OF IRVINGTON            | 0.00             | 609.15                         | 0.00                | 609.15   |
|       |     |               |                                  |                  | Per Diem Interest:             | 0.00                | 609.15   |

Township of Irvington  
Condensed Tax Account Delinquent Report

| Block | Lot | Qual<br>Class | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     |               |                                    |                  | Per Diem Interest:             | 18.85               | 628.00   |
| 148.  | 30. | 1             | TOWNSHIP OF IRVINGTON              | 0.00             | 461.47<br>0.00                 | 0.00<br>0.00        | 461.47   |
|       |     |               |                                    |                  | Per Diem Interest:             | 135.83              | 597.30   |
| 148.  | 31. | 2             | TOWNSHIP OF IRVINGTON              | 0.00             | 3,030.35<br>0.00               | 0.00<br>0.00        | 3,030.35 |
|       |     |               |                                    |                  | Per Diem Interest:             | 134.81              | 3,165.16 |
| 148.  | 33. | 1             | TOWNSHIP OF IRVINGTON              | 0.00             | 470.71<br>0.00                 | 0.00<br>0.00        | 470.71   |
|       |     |               |                                    |                  | Per Diem Interest:             | 14.57               | 485.28   |
| 148.  | 34. | 1             | TOWNSHIP OF IRVINGTON              | 0.00             | 529.15<br>0.00                 | 0.00<br>0.00        | 529.15   |
|       |     |               |                                    |                  | Per Diem Interest:             | 16.38               | 545.53   |
| 148.  | 35. | 1             | TOWNSHIP OF IRVINGTON              | 0.00             | 98.44<br>0.00                  | 0.00<br>0.00        | 98.44    |
|       |     |               |                                    |                  | Per Diem Interest:             | 3.05                | 101.49   |
| 149.  | 3.  | 2             | BB PETRO 1 LLC,                    | 0.00             | 4,196.34<br>0.00               | 2,158.52<br>0.00    | 2,037.82 |
|       |     |               |                                    |                  | Per Diem Interest:             | 56.01               | 2,093.83 |
| 149.  | 10. | 2             | NORTH ESXNJ II HOLDINGS LLC        | 0.00             | 3,091.88<br>0.00               | 1,590.41<br>46.12   | 1,501.47 |
|       |     |               |                                    |                  | Per Diem Interest:             | 69.82               | 1,571.29 |
| 149.  | 16. | 4A            | 628-630 GROVE REALTY,LLC           | 0.00             | 4,999.31<br>0.00               | 3,934.09<br>95.75   | 1,065.22 |
|       |     |               |                                    |                  | Per Diem Interest:             | 18.11               | 1,083.33 |
| 149.  | 29. | 4C            | NEW HORIZON SOLUTIONS, LLC         | 0.00             | 7,703.55<br>0.00               | 3,962.57<br>112.93  | 3,740.98 |
|       |     |               |                                    |                  | Per Diem Interest:             | 173.96              | 3,914.94 |
| 150.  | 10. | 1             | RCP IRVINGTON URBAN RENEWAL II LLC | 0.00             | 2,030.49<br>3,944.16           | 4,988.61<br>104.07  | 986.04   |
|       |     |               |                                    |                  | Per Diem Interest:             | 20.38               | 1,006.42 |
| 151.  | 7.  | 1             | CELEBRITY URBAN DEVELOPMENT, LLC   | 0.00             | 452.24<br>452.24-              | 0.00<br>0.00        | 0.00     |
|       |     |               |                                    |                  | Per Diem Interest:             | 19.61               | 19.61    |
| 151.  | 8.  | 1             | CELEBRITY URBAN DEVELOPMENT,LLC    | 0.00             | 449.18<br>449.18-              | 0.00<br>0.00        | 0.00     |
|       |     |               |                                    |                  | Per Diem Interest:             | 19.61               | 19.61    |
| 151.  | 10. | 1             | OHNESORG, PHILIP                   | 0.00             | 446.09<br>446.09-              | 0.00<br>0.00        | 0.00     |
|       |     |               |                                    |                  | Per Diem Interest:             | 61.57               | 61.57    |

Township of Irvington  
Condensed Tax Account Delinquent Report

| Block | Lot | Qual<br>Class | Name                              | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|-----------------------------------|------------------|--------------------------------|---------------------|----------|
| 151.  | 11. | B01-<br>4A    | - - 352 16TH AVENUE LAND TRUST    | 0.00             | 301.50<br>0.00                 | 0.00<br>0.00        | 301.50   |
|       |     |               |                                   |                  | Per Diem Interest:             | 21.00               | 322.50   |
| 151.  | 15. | 2             | IRVINGTON AZT INC,                | 0.00             | 5,657.68<br>7,580.67           | 9,067.09<br>262.95  | 4,171.26 |
|       |     |               |                                   |                  | Per Diem Interest:             | 193.96              | 4,365.22 |
| 151.  | 18. | 1             | TATTOLI, CARL J.                  | 0.00             | 455.33<br>455.33-              | 0.00<br>0.00        | 0.00     |
|       |     |               |                                   |                  | Per Diem Interest:             | 57.34               | 57.34    |
| 151.  | 27. | 1             | ELDER, MARY & JOHNSON, ISIAH, JR. | 0.00             | 526.09<br>526.09-              | 0.00<br>0.00        | 0.00     |
|       |     |               |                                   |                  | Per Diem Interest:             | 59.06               | 59.06    |
| 152.  | 1.  | 1             | OLIVER, GEROLD & BERNA            | 0.00             | 489.16<br>489.16-              | 0.00<br>0.00        | 0.00     |
|       |     |               |                                   |                  | Per Diem Interest:             | 58.51               | 58.51    |
| 152.  | 13. | 2             | JASS REALTY LLC,                  | 0.00             | 2,894.99<br>0.00               | 1,489.13<br>43.18   | 1,405.86 |
|       |     |               |                                   |                  | Per Diem Interest:             | 65.37               | 1,471.23 |
| 152.  | 14. | 2             | BOWDEN, AMBER & BRENDA            | 0.00             | 3,698.92<br>4,501.01           | 8,190.23<br>0.82    | 9.70     |
|       |     |               |                                   |                  | Per Diem Interest:             | 0.20                | 9.90     |
| 154.  | 1.  | 1             | D.A.C. INVESTMENT CORPORATION     | 0.00             | 473.78<br>473.78-              | 0.00<br>0.00        | 0.00     |
|       |     |               |                                   |                  | Per Diem Interest:             | 58.14               | 58.14    |
| 154.  | 11. | 4C            | 22ND STREET ASSOCIAT,             | 0.00             | 10,303.19<br>0.00              | 5,299.78<br>95.58   | 5,003.41 |
|       |     |               |                                   |                  | Per Diem Interest:             | 193.91              | 5,197.32 |
| 154.  | 14. | 4C            | TMG TOSTS LLC,                    | 0.00             | 7,845.07<br>0.00               | 0.00<br>0.00        | 7,845.07 |
|       |     |               |                                   |                  | Per Diem Interest:             | 470.14              | 8,315.21 |
| 154.  | 20. | 1             | RENTAL SHOP LLC                   | 0.00             | 461.47<br>224.10-              | 0.00<br>0.00        | 237.37   |
|       |     |               |                                   |                  | Per Diem Interest:             | 0.00                | 237.37   |
| 155.  | 1.  | 4A            | RJS REAL ESTATE, LLC              | 0.00             | 9,998.62<br>0.00               | 9,968.45<br>30.17   | 30.17    |
|       |     |               |                                   |                  | Per Diem Interest:             | 1.06                | 31.23    |
| 155.  | 6.  | 2             | SAVANNAH GA, LLC                  | 0.00             | 812.19<br>417.77-              | 305.35<br>10.12     | 89.07    |
|       |     |               |                                   |                  | Per Diem Interest:             | 0.44                | 89.51    |
| 155.  | 17. |               | ULERIO, ANDRES                    |                  | 3,771.80                       | 1,940.15            |          |

Township of Irvington  
Condensed Tax Account Delinquent Report

| Block | Lot | Qual<br>Class | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     | 4A            |                                    | 0.00             | 0.00                           | 17.46               | 1,831.65 |
|       |     |               |                                    |                  | Per Diem Interest:             | 85.17               | 1,916.82 |
| 156.  | 14. | 1             | 121 S.21ST LLC,                    | 0.00             | 403.03                         | 397.67              |          |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 5.36     |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.11                | 5.47     |
| 156.  | 19. | 15C           | TOWNSHIP OF IRVINGTON              | 0.00             | 0.00                           | 0.00                | 0.00     |
|       |     |               |                                    |                  | Per Diem Interest:             | 144.65              | 144.65   |
| 156.  | 21. | 2             | MOORE, CHRISTINE                   | 0.00             | 3,339.15                       | 0.00                |          |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 3,339.15 |
|       |     |               |                                    |                  | Per Diem Interest:             | 232.65              | 3,571.80 |
| 156.  | 28. | 2             | JONES, CLINVERN                    | 0.00             | 4,193.28                       | 0.00                |          |
|       |     |               |                                    | 0.00             | 4,193.28-                      | 0.00                | 0.00     |
|       |     |               |                                    |                  | Per Diem Interest:             | 157.33              | 157.33   |
| 156.  | 29. | 15C           | TOWNSHIP OF IRVINGTON              | 0.00             | 0.00                           | 0.00                | 0.00     |
|       |     |               |                                    |                  | Per Diem Interest:             | 290.10              | 290.10   |
| 157.  | 20. | 1             | TOWNSHIP OF IRVINGTON              | 0.00             | 461.47                         | 0.00                |          |
|       |     |               |                                    | 0.00             | 237.37-                        | 0.00                | 224.10   |
|       |     |               |                                    |                  | Per Diem Interest:             | 4.63                | 228.73   |
| 157.  | 22. | 2             | MCNAIR, CHRISTINE P.               | 0.00             | 2,745.38                       | 1,413.97            |          |
|       |     |               |                                    | 0.00             | 0.00                           | 18.22               | 1,331.41 |
|       |     |               |                                    |                  | Per Diem Interest:             | 27.52               | 1,358.93 |
| 157.  | 28. | 2             | RCP IRVINGTON URBAN RENEWAL II LLC | 0.00             | 3,781.01                       | 8,677.33            |          |
|       |     |               |                                    | 0.00             | 6,732.45                       | 177.87              | 1,836.13 |
|       |     |               |                                    |                  | Per Diem Interest:             | 46.63               | 1,882.76 |
| 158.  | 2.  | 2             | L'EGLISE BAPTISTE EBEN-EZER,INC    | 0.00             | 5,940.73                       | 3,055.81            |          |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 2,884.92 |
|       |     |               |                                    |                  | Per Diem Interest:             | 95.40               | 2,980.32 |
| 158.  | 11. | 2             | RCP IRVINGTON URBAN RENEWAL I LLC  | 0.00             | 2,744.23                       | 6,742.17            |          |
|       |     |               |                                    | 0.00             | 5,330.59                       | 140.65              | 1,332.65 |
|       |     |               |                                    |                  | Per Diem Interest:             | 27.54               | 1,360.19 |
| 158.  | 12. | 2             | TOWNSHIP OF IRVINGTON              | 0.00             | 1,107.54                       | 0.00                |          |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 1,107.54 |
|       |     |               |                                    |                  | Per Diem Interest:             | 34.29               | 1,141.83 |
| 158.  | 18. | 2             | GARDEN STATE CERTIFICATES, LLC     | 0.00             | 1,842.82                       | 0.00                |          |
|       |     |               |                                    | 0.00             | 0.00                           | 0.00                | 1,842.82 |
|       |     |               |                                    |                  | Per Diem Interest:             | 128.34              | 1,971.16 |
| 158.  | 27. | 2             | THE BUSINESS BUYERS CLUB LLC       | 0.00             | 3,138.03                       | 1,614.15            |          |
|       |     |               |                                    | 0.00             | 0.00                           | 34.70               | 1,523.88 |

| Block | Lot | Qual<br>Class | Name                              | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|-----------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     |               |                                   |                  | Per Diem Interest:             | 32.11               | 1,555.99 |
| 159.  | 4.  | 2             | RCP IRVINGTON URBAN RENEWAL I LLC | 0.00             | 3,987.15<br>7,744.90           | 9,795.82<br>204.35  | 1,936.23 |
|       |     |               |                                   |                  | Per Diem Interest:             | 51.28               | 1,987.51 |
| 159.  | 10. | 2             | RCP IRVINGTON URBAN RENEWAL I LLC | 0.00             | 6,912.89<br>13,428.07          | 16,983.94<br>354.30 | 3,357.02 |
|       |     |               |                                   |                  | Per Diem Interest:             | 73.16               | 3,430.18 |
| 159.  | 15. | 1             | RFJ PROPERTIES & ASSOCIATES,LLC   | 0.00             | 387.65<br>0.00                 | 199.40<br>2.57      | 188.25   |
|       |     |               |                                   |                  | Per Diem Interest:             | 3.89                | 192.14   |
| 159.  | 18. | 4A            | MITCHELL, THOMAS                  | 0.00             | 6,614.47<br>0.00               | 3,308.59<br>93.77   | 3,305.88 |
|       |     |               |                                   |                  | Per Diem Interest:             | 110.61              | 3,416.49 |
| 159.  | 25. | 1             | R.J. ROHRMAN PROPERTIES, LLC      | 0.00             | 461.47<br>461.47-              | 0.00<br>0.00        | 0.00     |
|       |     |               |                                   |                  | Per Diem Interest:             | 57.53               | 57.53    |
| 159.  | 28. | 2             | SPIVEY, LENORA                    | 0.00             | 6,442.19<br>0.00               | 6,436.79<br>5.48    | 5.40     |
|       |     |               |                                   |                  | Per Diem Interest:             | 0.19                | 5.59     |
| 159.  | 33. | 4A            | MIVALO PROPERTIES LLC             | 0.00             | 4,331.72<br>362.85-            | 1,865.84<br>22.18   | 2,103.03 |
|       |     |               |                                   |                  | Per Diem Interest:             | 59.04               | 2,162.07 |
| 159.  | 35. | 2             | CRANDELL, JULIUS & DELLA          | 0.00             | 6,125.32<br>808.34             | 0.00<br>0.00        | 6,933.66 |
|       |     |               |                                   |                  | Per Diem Interest:             | 1,080.97            | 8,014.63 |
| 160.  | 11. | 1             | CROWN REAL ESTATE HOLDINGS,INC    | 0.00             | 2,470.44<br>0.00               | 2,468.75<br>16.47   | 1.69     |
|       |     |               |                                   |                  | Per Diem Interest:             | 0.02                | 1.71     |
| 162.  | 17. | 1             | TOWNSHIP OF IRVINGTON             | 0.00             | 2,086.41<br>0.00               | 0.00<br>0.00        | 2,086.41 |
|       |     |               |                                   |                  | Per Diem Interest:             | 146.89              | 2,233.30 |
| 162.  | 24. | 1             | TOWNSHIP OF IRVINGTON             | 0.00             | 633.77<br>0.00                 | 0.00<br>0.00        | 633.77   |
|       |     |               |                                   |                  | Per Diem Interest:             | 0.00                | 633.77   |
| 162.  | 34. | 2             | RAMOS, MAURICE                    | 0.00             | 4,728.58<br>0.00               | 4,694.20<br>34.38   | 34.38    |
|       |     |               |                                   |                  | Per Diem Interest:             | 0.79                | 35.17    |
| 163.  | 8.  | 2             | TOWNSHIP OF IRVINGTON             | 0.00             | 2,325.84<br>1,196.37-          | 0.00<br>0.00        | 1,129.47 |
|       |     |               |                                   |                  | Per Diem Interest:             | 23.34               | 1,152.81 |

| Block | Lot | Qual<br>Class | Name                         | Prior Yr/Prd Bal | Original Billed<br>Adjustments              | Pay Prin<br>Pay Int        | Balance              |
|-------|-----|---------------|------------------------------|------------------|---------------------------------------------|----------------------------|----------------------|
| 163.  | 19. | 2             | HALABI, SAMIR                | 0.00             | 5,562.32<br>0.00<br>Per Diem Interest:      | 2,861.16<br>58.80<br>86.85 | 2,701.16<br>2,788.01 |
| 163.  | 24. | 1             | CARR, MARK C.                | 0.00             | 489.16<br>0.00<br>Per Diem Interest:        | 0.00<br>0.00<br>0.00       | 489.16<br>489.16     |
| 163.  | 26. | 2             | HUERTA, JOSE V               | 0.00             | 4,692.63<br>0.00<br>Per Diem Interest:      | 4,692.62<br>0.00<br>0.00   | 0.01<br>0.01         |
| 163.  | 34. | 1             | BENDAHMANE, DRISS            | 0.00             | 606.07<br>0.00<br>Per Diem Interest:        | 300.00<br>0.00<br>6.56     | 306.07<br>312.63     |
| 164.  | 4.  | 4A            | ELSAMNA, TAREQ               | 0.00             | 1,230.60<br>0.00<br>Per Diem Interest:      | 1,218.97<br>0.25<br>0.00   | 11.63<br>11.63       |
| 165.  | 5.  | 4C            | 20 ELLIS AVE LLC,            | 0.00             | 5,845.35<br>0.00<br>Per Diem Interest:      | 5,838.53<br>34.02<br>0.14  | 6.82<br>6.96         |
| 165.  | 15. | 1             | R.J. ROHRMAN PROPERTIES, LLC | 0.00             | 578.39<br>578.39-<br>Per Diem Interest:     | 0.00<br>0.00<br>51.65      | 0.00<br>51.65        |
| 165.  | 24. | 2             | TOWNSHIP OF IRVINGTON        | 0.00             | 5,962.26<br>3,066.88-<br>Per Diem Interest: | 0.00<br>0.00<br>134.64     | 2,895.38<br>3,030.02 |
| 166.  | 12. | 2             | BABAR, MUKHTAR               | 0.00             | 2,304.29<br>0.00<br>Per Diem Interest:      | 1,185.28<br>28.22<br>52.03 | 1,119.01<br>1,171.04 |
| 166.  | 13. | 2             | TOWNSHIP OF IRVINGTON        | 0.00             | 3,144.18<br>1,617.31-<br>Per Diem Interest: | 0.00<br>0.00<br>71.00      | 1,526.87<br>1,597.87 |
| 166.  | 14. | 2             | TOWNSHIP OF IRVINGTON        | 0.00             | 4,571.69<br>2,351.60-<br>Per Diem Interest: | 0.00<br>0.00<br>64.48      | 2,220.09<br>2,284.57 |
| 166.  | 15. | 2             | TOWNSHIP OF IRVINGTON        | 0.00             | 5,156.22<br>2,652.27-<br>Per Diem Interest: | 0.00<br>0.00<br>77.68      | 2,503.95<br>2,581.63 |
| 166.  | 19. | 1             | MIZA CONSTRUCTION, INC.      | 0.00             | 587.62<br>282.10-<br>Per Diem Interest:     | 0.00<br>0.00<br>6.72       | 305.52<br>312.24     |
| 166.  | 22. |               | TOWNSHIP OF IRVINGTON        |                  | 473.78                                      | 0.00                       |                      |

| Block | Lot   | Qual<br>Class | Name                   | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int   | Balance   |
|-------|-------|---------------|------------------------|------------------|--------------------------------|-----------------------|-----------|
|       |       | 1             |                        | 0.00             | 0.00                           | 0.00                  | 473.78    |
|       |       |               |                        |                  | Per Diem Interest:             | 33.00                 | 506.78    |
| 166.  | 24.01 | 2             | TOWNSHIP OF IRVINGTON  | 0.00             | 2,479.67<br>1,275.50-          | 0.00<br>0.00          | 1,204.17  |
|       |       |               |                        |                  | Per Diem Interest:             | 55.99                 | 1,260.16  |
| 166.  | 25.   | 2             | TOWNSHIP OF IRVINGTON  | 0.00             | 3,784.09<br>1,946.47-          | 0.00<br>0.00          | 1,837.62  |
|       |       |               |                        |                  | Per Diem Interest:             | 84.15                 | 1,921.77  |
| 166.  | 26.   | 2             | EKEMEKA, STELLA        | 0.00             | 5,897.65<br>0.00               | 3,168.03<br>86.46     | 2,729.62  |
|       |       |               |                        |                  | Per Diem Interest:             | 88.18                 | 2,817.80  |
| 166.  | 27.   | 1             | TOWNSHIP OF IRVINGTON  | 0.00             | 572.24<br>0.00                 | 0.00<br>0.00          | 572.24    |
|       |       |               |                        |                  | Per Diem Interest:             | 98.36                 | 670.60    |
| 166.  | 28.   | 1             | TOWNSHIP OF IRVINGTON  | 0.00             | 526.09<br>0.00                 | 0.00<br>0.00          | 526.09    |
|       |       |               |                        |                  | Per Diem Interest:             | 89.31                 | 615.40    |
| 167.  | 12.   | 4C            | FT ESTATES OWNER LLC,  | 0.00             | 4,599.36<br>0.00               | 2,365.83<br>44.44     | 2,233.53  |
|       |       |               |                        |                  | Per Diem Interest:             | 65.11                 | 2,298.64  |
| 167.  | 13.   | 2             | TOWNSHIP OF IRVINGTON  | 0.00             | 4,067.13<br>2,092.06-          | 0.00<br>0.00          | 1,975.07  |
|       |       |               |                        |                  | Per Diem Interest:             | 91.84                 | 2,066.91  |
| 168.  | 7.    | 2             | TOWNSHIP OF IRVINGTON  | 0.00             | 3,627.19<br>1,865.76-          | 0.00<br>0.00          | 1,761.43  |
|       |       |               |                        |                  | Per Diem Interest:             | 81.91                 | 1,843.34  |
| 168.  | 10.   | 2             | BLUE, JEFFREY          | 0.00             | 3,873.31<br>0.00               | 1,992.36<br>50.07     | 1,880.95  |
|       |       |               |                        |                  | Per Diem Interest:             | 87.46                 | 1,968.41  |
| 168.  | 18.   | 2             | TOWNSHIP OF IRVINGTON  | 0.00             | 123.06<br>0.00                 | 0.00<br>0.00          | 123.06    |
|       |       |               |                        |                  | Per Diem Interest:             | 3.81                  | 126.87    |
| 170.  | 5.    | 2             | HOGUE, RUBELL          | 0.00             | 4,666.25<br>0.00               | 2,403.83<br>68.51     | 2,262.42  |
|       |       |               |                        |                  | Per Diem Interest:             | 80.40                 | 2,342.82  |
| 172.  | 9.01  | 4A            | 900 CLINTON AVENUE LLC | 0.00             | 83,739.50<br>0.00              | 43,959.50<br>1,274.83 | 39,780.00 |
|       |       |               |                        |                  | Per Diem Interest:             | 1,811.02              | 41,591.02 |
| 173.  | 5.    | 4B            | J.D.S. BUILDERS, LLC   | 0.00             | 1,390.57<br>715.28-            | 0.00<br>0.00          | 675.29    |

| Block | Lot  | Qual<br>Class | Name                            | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------|---------------|---------------------------------|--------------------|--------------------------------|---------------------|----------|
|       |      |               |                                 | Per Diem Interest: |                                | 13.96               | 689.25   |
| 178.  | 1.01 | 4B            | 559 LYONS AVE REALTY,           | 0.00               | 2,718.31<br>0.00               | 1,426.99<br>0.00    | 1,291.32 |
|       |      |               |                                 | Per Diem Interest: |                                | 26.69               | 1,318.01 |
| 182.  | 9.   | 4B            | WHEELER REALTY, INC.            | 0.00               | 16,834.86<br>0.00              | 8,855.99<br>232.12  | 7,978.87 |
|       |      |               |                                 | Per Diem Interest: |                                | 332.27              | 8,311.14 |
| 183.  | 9.01 | 4A            | KOSTAKES, ANGELO                | 0.00               | 10,068.06<br>0.00              | 5,285.28<br>0.00    | 4,782.78 |
|       |      |               |                                 | Per Diem Interest: |                                | 183.65              | 4,966.43 |
| 188.  | 5.   | B01-<br>4A    | - - VALLEY MALL PLAZA,LLC       | 0.00               | 2,673.47<br>0.00               | 0.00<br>0.00        | 2,673.47 |
|       |      |               |                                 | Per Diem Interest: |                                | 186.20              | 2,859.67 |
| 194.  | 12.  | 4A            | 550 CHANCELLOR AVE ASSO.,INC.   | 0.00               | 5,629.87<br>0.00               | 2,955.43<br>23.24   | 2,674.44 |
|       |      |               |                                 | Per Diem Interest: |                                | 85.61               | 2,760.05 |
| 194.  | 13.  | 4B            | XPRESS AUTOMOTIVE LLC           | 0.00               | 8,857.06<br>0.00               | 4,636.28<br>109.26  | 4,220.78 |
|       |      |               |                                 | Per Diem Interest: |                                | 157.65              | 4,378.43 |
| 195.  | 1.   | B02-<br>4A    | - - FINGAL,S&GUILLAUME,E.&ETALS | 0.00               | 404.18<br>0.00                 | 172.61<br>0.00      | 231.57   |
|       |      |               |                                 | Per Diem Interest: |                                | 4.79                | 236.36   |
| 195.  | 1.   | B03-<br>4A    | - - FINGAL,S&GUILLAUME,E.&ETALS | 0.00               | 404.18<br>0.00                 | 172.61<br>0.00      | 231.57   |
|       |      |               |                                 | Per Diem Interest: |                                | 4.79                | 236.36   |
| 195.  | 14.  | 2             | 13-15 MELVILLE LLC,             | 0.00               | 4,060.98<br>0.00               | 2,089.95<br>35.78   | 1,971.03 |
|       |      |               |                                 | Per Diem Interest: |                                | 52.90               | 2,023.93 |
| 195.  | 19.  | 2             | WIMBERLY, MARION JR & QUEENIE   | 0.00               | 3,116.50<br>0.00               | 3,109.99<br>7.82    | 6.51     |
|       |      |               |                                 | Per Diem Interest: |                                | 0.23                | 6.74     |
| 196.  | 18.  | 2             | MALL NJ PROPERTIES LLC          | 0.00               | 1,661.31<br>0.00               | 854.55<br>13.31     | 806.76   |
|       |      |               |                                 | Per Diem Interest: |                                | 16.67               | 823.43   |
| 196.  | 24.  | 2             | KEYES, ANTHONY L                | 0.00               | 2,575.03<br>1,324.55-          | 0.00<br>0.00        | 1,250.48 |
|       |      |               |                                 | Per Diem Interest: |                                | 25.84               | 1,276.32 |
| 197.  | 26.  | 2             | CHUMAINA, JUAN M.               | 0.00               | 3,657.95<br>0.00               | 1,881.64<br>29.88   | 1,776.31 |
|       |      |               |                                 | Per Diem Interest: |                                | 43.85               | 1,820.16 |

| Block  | Lot | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments              | Pay Prin<br>Pay Int          | Balance              |
|--------|-----|---------------|-------------------------------------|------------------|---------------------------------------------|------------------------------|----------------------|
| 197.   | 42. | 2             | TOWNSHIP OF IRVINGTON               | 0.00             | 3,701.04<br>1,903.75-<br>Per Diem Interest: | 0.00<br>0.00<br>44.82        | 1,797.29<br>1,842.11 |
| 198.01 | 26. | B01-<br>4A    | - - PIERRE,WESNER L.& MARGARET      | 0.00             | 630.68<br>0.00<br>Per Diem Interest:        | 0.00<br>0.00<br>43.92        | 630.68<br>674.60     |
| 198.02 | 18. | 4A            | BARTHELUS, FLORIAN &BARTHELUS,R     | 0.00             | 8,109.85<br>0.00<br>Per Diem Interest:      | 4,257.31<br>123.46<br>140.39 | 3,852.54<br>3,992.93 |
| 198.02 | 19. | 4A            | KOSTAKES, ANGELO & RITA             | 0.00             | 17,446.80<br>0.00<br>Per Diem Interest:     | 9,158.79<br>0.00<br>346.64   | 8,288.01<br>8,634.65 |
| 199.   | 7.  | 2             | HUJRAN, MAGD AHMED & HAJARAN,ASAIL  | 0.00             | 3,670.27<br>0.00<br>Per Diem Interest:      | 0.00<br>0.00<br>255.62       | 3,670.27<br>3,925.89 |
| 199.   | 10. | 2             | PANTLITZ, CEDRIC                    | 0.00             | 1,652.08<br>849.80-<br>Per Diem Interest:   | 0.00<br>0.00<br>37.31        | 802.28<br>839.59     |
| 199.   | 14. | 2             | TOWNSHIP OF IRVINGTON               | 0.00             | 3,171.88<br>1,631.56-<br>Per Diem Interest: | 0.00<br>0.00<br>71.62        | 1,540.32<br>1,611.94 |
| 199.   | 16. | 2             | PASTEUR,FORTUNA &STERLING,CARMELITA | 0.00             | 2,990.35<br>0.00<br>Per Diem Interest:      | 2,986.38<br>4.84<br>0.06     | 3.97<br>4.03         |
| 200.   | 16. | 2             | PIERRE, MARGARETTE                  | 0.00             | 5,343.88<br>0.00<br>Per Diem Interest:      | 2,748.80<br>55.55<br>120.67  | 2,595.08<br>2,715.75 |
| 200.   | 36. | 2             | TOWNSHIP OF IRVINGTON               | 0.00             | 1,744.37<br>897.27-<br>Per Diem Interest:   | 0.00<br>0.00<br>17.51        | 847.10<br>864.61     |
| 201.   | 7.  | 2             | 22-26 COIT STREET, LLC              | 0.00             | 2,864.23<br>0.00<br>Per Diem Interest:      | 1,473.31<br>42.73<br>28.75   | 1,390.92<br>1,419.67 |
| 204.   | 14. | 2             | SYLVESTER, STEVEN & NAYATA          | 0.00             | 5,860.73<br>0.00<br>Per Diem Interest:      | 5,855.73<br>0.00<br>0.10     | 5.00<br>5.10         |
| 204.   | 17. | 2             | TOWNSHIP OF IRVINGTON               | 0.00             | 9,134.12<br>4,698.43-<br>Per Diem Interest: | 0.00<br>0.00<br>167.51       | 4,435.69<br>4,603.20 |
| 205.   | 29. |               | TOWNSHIP OF IRVINGTON               |                  | 2,082.79                                    | 0.00                         |                      |

| Block | Lot   | Qual<br>Class | Name                             | Prior Yr/Prd Bal | Original Billed<br>Adjustments          | Pay Prin<br>Pay Int         | Balance                |
|-------|-------|---------------|----------------------------------|------------------|-----------------------------------------|-----------------------------|------------------------|
|       |       | 2             |                                  | 0.00             | 1,071.35-<br>Per Diem Interest:         | 0.00<br>45.74               | 1,011.44<br>1,057.18   |
| 205.  | 31.   | 4A            | TOWNSHIP OF IRVINGTON            | 0.00             | 14,361.11<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>923.96      | 14,361.11<br>15,285.07 |
| 206.  | 3.    | 2             | AGUAIZA, JOSE ALBERTO            | 0.00             | 5,885.35<br>0.00<br>Per Diem Interest:  | 3,027.32<br>87.79<br>132.90 | 2,858.03<br>2,990.93   |
| 206.  | 8.    | 2             | VON PACHE, DANIEL                | 0.00             | 4,750.11<br>0.00<br>Per Diem Interest:  | 2,443.37<br>69.64<br>68.51  | 2,306.74<br>2,375.25   |
| 206.  | 11.   | 1             | ALI, SAMY                        | 0.00             | 501.48<br>0.00<br>Per Diem Interest:    | 498.65<br>3.26<br>0.02      | 2.83<br>2.85           |
| 207.  | 11.   | 2             | GILLING,RALSTON & CALDWELL,LINDA | 0.00             | 7,552.80<br>0.00<br>Per Diem Interest:  | 7,536.90<br>48.13<br>0.45   | 15.90<br>16.35         |
| 207.  | 22.   | 4A            | 777 SPRINGFIELD AVE,LLC          | 0.00             | 11,147.36<br>0.00<br>Per Diem Interest: | 11,028.74<br>149.14<br>2.02 | 118.62<br>120.64       |
| 207.  | 23.02 | 1             | EVERETT, JAMES,JR & VANESSA      | 0.00             | 646.06<br>646.06-<br>Per Diem Interest: | 0.00<br>0.00<br>65.07       | 0.00<br>65.07          |
| 207.  | 24.   | 1             | TOWNSHIP OF IRVINGTON            | 0.00             | 658.37<br>338.65-<br>Per Diem Interest: | 0.00<br>0.00<br>6.61        | 319.72<br>326.33       |
| 207.  | 28.   | 1             | GREATER PATERSON PROPERTIES      | 0.00             | 747.60<br>0.00<br>Per Diem Interest:    | 0.00<br>0.00<br>52.07       | 747.60<br>799.67       |
| 207.  | 30.   | 2             | DAVIS, ALLAN WAYNE               | 0.00             | 3,541.06<br>0.00<br>Per Diem Interest:  | 3,540.46<br>0.00<br>0.01    | 0.60<br>0.61           |
| 207.  | 31.   | 15C           | TOWNSHIP OF IRVINGTON            | 0.00             | 1,024.72<br>0.00<br>Per Diem Interest:  | 0.00<br>0.00<br>0.00        | 1,024.72<br>1,024.72   |
| 207.  | 32.   | 2             | IRVINGTON WOODS,LLC              | 0.00             | 3,516.45<br>0.00<br>Per Diem Interest:  | 1,808.80<br>32.84<br>40.66  | 1,707.65<br>1,748.31   |
| 207.  | 52.   | 2             | BENSON, WARREN N&BENSON,F&ETAL   | 0.00             | 3,701.04<br>0.00                        | 1,932.07<br>31.04           | 1,768.97               |

| Block | Lot | Qual<br>Class | Name                   | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|------------------------|------------------|--------------------------------|---------------------|----------|
|       |     |               |                        |                  | Per Diem Interest:             | 43.51               | 1,812.48 |
| 208.  | 10. | 2             | SHILLINGFORD, IKES     | 0.00             | 3,897.92<br>0.00               | 2,011.53<br>17.42   | 1,886.39 |
|       |     |               |                        |                  | Per Diem Interest:             | 48.97               | 1,935.36 |
| 208.  | 11. | 2             | SHILLINGFORD, IKES     | 0.00             | 5,485.41<br>0.00               | 2,886.67<br>43.47   | 2,598.74 |
|       |     |               |                        |                  | Per Diem Interest:             | 82.09               | 2,680.83 |
| 208.  | 21. | 2             | DOVE CONSTRUCTION, LLC | 0.00             | 2,704.24<br>0.00               | 1,391.32<br>32.69   | 1,312.92 |
|       |     |               |                        |                  | Per Diem Interest:             | 27.13               | 1,340.05 |
| 208.  | 25. | 2             | MALL NJ PROPERTIES LLC | 0.00             | 4,310.18<br>0.00               | 4,282.46<br>64.30   | 27.72    |
|       |     |               |                        |                  | Per Diem Interest:             | 0.68                | 28.40    |
| 209.  | 19. | 4A            | WARREN, OZNIE FLOYD    | 0.00             | 4,156.36<br>4,156.36-          | 0.00<br>0.00        | 0.00     |
|       |     |               |                        |                  | Per Diem Interest:             | 148.82              | 148.82   |
| 209.  | 40. | 4C            | 49 MAPLE STREET LLC,   | 0.00             | 12,804.39<br>0.00              | 6,586.36<br>190.03  | 6,218.03 |
|       |     |               |                        |                  | Per Diem Interest:             | 250.39              | 6,468.42 |
| 209.  | 44. | 4A            | HOTSWAP, LLC,          | 0.00             | 4,731.66<br>0.00               | 2,433.88<br>61.15   | 2,297.78 |
|       |     |               |                        |                  | Per Diem Interest:             | 64.54               | 2,362.32 |
| 209.  | 46. | 2             | TOWNSHIP OF IRVINGTON  | 0.00             | 3,408.77<br>1,753.41-          | 0.00<br>0.00        | 1,655.36 |
|       |     |               |                        |                  | Per Diem Interest:             | 38.22               | 1,693.58 |
| 209.  | 48. | 2             | JENKINS, DENNIS        | 0.00             | 4,064.06<br>0.00               | 2,090.48<br>20.74   | 1,973.58 |
|       |     |               |                        |                  | Per Diem Interest:             | 53.02               | 2,026.60 |
| 209.  | 59. | 4A            | BAYVIEW LOAN SERVICI,  | 0.00             | 3,857.93<br>0.00               | 1,984.45<br>32.67   | 1,873.48 |
|       |     |               |                        |                  | Per Diem Interest:             | 48.37               | 1,921.85 |
| 210.  | 8.  | 2             | TOWNSHIP OF IRVINGTON  | 0.00             | 3,175.91<br>1,663.98-          | 0.00<br>0.00        | 1,511.93 |
|       |     |               |                        |                  | Per Diem Interest:             | 31.55               | 1,543.48 |
| 210.  | 14. | 2             | ROMAN, FRANCISCO       | 0.00             | 4,436.31<br>0.00               | 2,281.96<br>41.69   | 2,154.35 |
|       |     |               |                        |                  | Per Diem Interest:             | 61.43               | 2,215.78 |
| 210.  | 16. | 2             | TOWNSHIP OF IRVINGTON  | 0.00             | 5,448.49<br>2,802.61-          | 0.00<br>0.00        | 2,645.88 |
|       |     |               |                        |                  | Per Diem Interest:             | 84.28               | 2,730.16 |

| Block | Lot | Qual<br>Class | Name                    | Prior Yr/Prd Bal | Original Billed<br>Adjustments              | Pay Prin<br>Pay Int          | Balance              |
|-------|-----|---------------|-------------------------|------------------|---------------------------------------------|------------------------------|----------------------|
| 210.  | 25. | 2             | TOWNSHIP OF IRVINGTON   | 0.00             | 2,664.26<br>1,370.45-<br>Per Diem Interest: | 0.00<br>0.00<br>26.74        | 1,293.81<br>1,320.55 |
| 210.  | 33. | 4A            | KK IRVINGTON REALTY LLC | 0.00             | 14,717.41<br>0.00<br>Per Diem Interest:     | 8,134.13<br>226.69<br>267.37 | 6,583.28<br>6,850.65 |
| 210.  | 40. | 2             | TOWNSHIP OF IRVINGTON   | 0.00             | 2,578.11<br>1,326.13-<br>Per Diem Interest: | 0.00<br>0.00<br>58.22        | 1,251.98<br>1,310.20 |
| 210.  | 48. | 4C            | TOWNSHIP OF IRVINGTON   | 0.00             | 8,312.70<br>4,275.91-<br>Per Diem Interest: | 0.00<br>0.00<br>187.71       | 4,036.79<br>4,224.50 |
| 210.  | 49. | 1             | TOWNSHIP OF IRVINGTON   | 0.00             | 593.77<br>305.42-<br>Per Diem Interest:     | 0.00<br>0.00<br>5.96         | 288.35<br>294.31     |
| 210.  | 50. | 1             | TOWNSHIP OF IRVINGTON   | 0.00             | 458.39<br>235.78-<br>Per Diem Interest:     | 0.00<br>0.00<br>10.35        | 222.61<br>232.96     |
| 210.  | 51. | 2             | TOWNSHIP OF IRVINGTON   | 0.00             | 3,806.77<br>1,959.93-<br>Per Diem Interest: | 0.00<br>0.00<br>85.88        | 1,846.84<br>1,932.72 |
| 210.  | 53. | 2             | NACHLAS LYONS LLC,      | 0.00             | 3,556.44<br>0.00<br>Per Diem Interest:      | 1,833.08<br>0.00<br>57.94    | 1,723.36<br>1,781.30 |
| 210.  | 67. | 4A            | MEKI, AHMED A.          | 0.00             | 1,538.25<br>0.00<br>Per Diem Interest:      | 1,262.52<br>26.01<br>0.00    | 275.73<br>275.73     |
| 211.  | 8.  | 2             | JOHNSON, JANIE M.       | 0.00             | 2,837.68<br>0.00<br>Per Diem Interest:      | 1,461.45<br>0.00<br>28.44    | 1,376.23<br>1,404.67 |
| 211.  | 17. | 2             | TOWNSHIP OF IRVINGTON   | 0.00             | 2,172.02<br>1,117.25-<br>Per Diem Interest: | 0.00<br>0.00<br>21.80        | 1,054.77<br>1,076.57 |
| 211.  | 39. | 2             | PHOENIX TRADING INC,    | 0.00             | 3,153.41<br>0.00<br>Per Diem Interest:      | 3,148.23<br>5.18<br>0.20     | 5.18<br>5.38         |
| 212.  | 24. | 2             | 29 HOWARD PCG LLC,      | 0.00             | 7,002.12<br>0.00<br>Per Diem Interest:      | 3,601.77<br>102.65<br>119.85 | 3,400.35<br>3,520.20 |
| 212.  | 28. |               | 2 DENMAN PL LLC,        |                  | 12,613.65                                   | 6,488.25                     |                      |

| Block | Lot | Qual<br>Class | Name                             | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|----------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     | 4C            |                                  | 0.00             | 0.00                           | 90.48               | 6,125.40 |
|       |     |               |                                  |                  | Per Diem Interest:             | 246.08              | 6,371.48 |
| 213.  | 3.  | 2             | TOWNSHIP OF IRVINGTON            | 0.00             | 4,128.66<br>2,123.71-          | 0.00<br>0.00        | 2,004.95 |
|       |     |               |                                  |                  | Per Diem Interest:             | 54.48               | 2,059.43 |
| 213.  | 6.  | 2             | PREVAL, FRITZNEL                 | 0.00             | 2,362.76<br>0.00               | 2,196.14<br>20.63   | 166.62   |
|       |     |               |                                  |                  | Per Diem Interest:             | 0.44                | 167.06   |
| 213.  | 18. | 2             | PREVAL, FRITZNEL                 | 0.00             | 2,430.43<br>0.00               | 1,250.17<br>36.25   | 1,180.26 |
|       |     |               |                                  |                  | Per Diem Interest:             | 54.88               | 1,235.14 |
| 214.  | 12. | 2             | ISIBOR, ELLIOT & RACHEL          | 0.00             | 2,707.32<br>0.00               | 1,392.60<br>0.00    | 1,314.72 |
|       |     |               |                                  |                  | Per Diem Interest:             | 27.17               | 1,341.89 |
| 214.  | 13. | 2             | WEAVER, TAMI C.                  | 0.00             | 3,138.03<br>0.00               | 1,618.44<br>18.35   | 1,519.59 |
|       |     |               |                                  |                  | Per Diem Interest:             | 31.91               | 1,551.50 |
| 214.  | 17. | 2             | TOWNSHIP OF IRVINGTON            | 0.00             | 2,504.27<br>1,288.15-          | 0.00<br>0.00        | 1,216.12 |
|       |     |               |                                  |                  | Per Diem Interest:             | 25.13               | 1,241.25 |
| 215.  | 1.  | 1             | S.W.A. CORPORATION               | 0.00             | 501.48<br>501.48-              | 0.00<br>0.00        | 0.00     |
|       |     |               |                                  |                  | Per Diem Interest:             | 63.90               | 63.90    |
| 215.  | 3.  | 2             | HARRIS, LESLIE F & MARGARET H    | 0.00             | 3,839.48<br>0.00               | 1,982.04<br>0.00    | 1,857.44 |
|       |     |               |                                  |                  | Per Diem Interest:             | 47.62               | 1,905.06 |
| 215.  | 21. | 4A            | TURNING POINT COMMUNITY SERVICES | 0.00             | 1,818.22<br>0.00               | 0.00<br>10.29       | 1,818.22 |
|       |     |               |                                  |                  | Per Diem Interest:             | 115.41              | 1,933.63 |
| 215.  | 28. | 2             | CARNEGIA, SHIRLEY                | 0.00             | 3,861.00<br>0.00               | 3,853.22<br>7.81    | 7.78     |
|       |     |               |                                  |                  | Per Diem Interest:             | 0.30                | 8.08     |
| 215.  | 36. | 2             | TOWNSHIP OF IRVINGTON            | 0.00             | 4,399.39<br>2,262.97-          | 0.00<br>0.00        | 2,136.42 |
|       |     |               |                                  |                  | Per Diem Interest:             | 60.59               | 2,197.01 |
| 215.  | 37. | 2             | ESSEX EQUITIES, LLC,             | 0.00             | 4,937.78<br>0.00               | 4,432.05<br>65.40   | 505.73   |
|       |     |               |                                  |                  | Per Diem Interest:             | 2.47                | 508.20   |
| 216.  | 5.  | 1             | HUDSON MTGE CO C/O R.CERRELLI    | 0.00             | 593.77<br>593.77-              | 0.00<br>0.00        | 0.00     |

Township of Irvington  
Condensed Tax Account Delinquent Report

| Block | Lot   | Qual<br>Class  | Name                            | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|----------------|---------------------------------|--------------------|--------------------------------|---------------------|----------|
|       |       |                |                                 | Per Diem Interest: |                                | 125.22              | 125.22   |
| 216.  | 20.   | 2              | TOWNSHIP OF IRVINGTON           | 0.00               | 2,270.46<br>1,167.88-          | 0.00<br>0.00        | 1,102.58 |
|       |       |                |                                 | Per Diem Interest: |                                | 30.60               | 1,133.18 |
| 217.  | 13.   | 2              | CARLYLE ESSEX PROPERTIES LLC    | 0.00               | 8,580.35<br>0.00               | 4,413.58<br>82.34   | 4,166.77 |
|       |       |                |                                 | Per Diem Interest: |                                | 155.00              | 4,321.77 |
| 219.  | 2.    | 2              | TOWNSHIP OF IRVINGTON           | 0.00               | 2,717.68<br>1,399.72-          | 0.00<br>0.00        | 1,317.96 |
|       |       |                |                                 | Per Diem Interest: |                                | 27.24               | 1,345.20 |
| 219.  | 18.   | 2              | TOWNSHIP OF IRVINGTON           | 0.00               | 7,823.55<br>4,024.30-          | 0.00<br>0.00        | 3,799.25 |
|       |       |                |                                 | Per Diem Interest: |                                | 137.92              | 3,937.17 |
| 219.  | 22.   | 2              | TOWNSHIP OF IRVINGTON           | 0.00               | 3,750.25<br>1,929.06-          | 0.00<br>0.00        | 1,821.19 |
|       |       |                |                                 | Per Diem Interest: |                                | 45.94               | 1,867.13 |
| 219.  | 35.   | 2              | TOWNSHIP OF IRVINGTON           | 0.00               | 4,291.71<br>2,207.58-          | 0.00<br>0.00        | 2,084.13 |
|       |       |                |                                 | Per Diem Interest: |                                | 58.16               | 2,142.29 |
| 219.  | 38.   | 1              | R.J. ROHRMAN PROPERTIES, LLC    | 0.00               | 538.38<br>538.38-              | 0.00<br>0.00        | 0.00     |
|       |       |                |                                 | Per Diem Interest: |                                | 62.62               | 62.62    |
| 220.  | 9.    | 2              | RUSSO, JOHN                     | 0.00               | 2,132.02<br>0.00               | 1,098.03<br>9.75    | 1,033.99 |
|       |       |                |                                 | Per Diem Interest: |                                | 21.37               | 1,055.36 |
| 220.  | 15.01 | 1              | PBR URBAN RENEWAL, LLC          | 0.00               | 1,768.98<br>0.00               | 0.00<br>0.00        | 1,768.98 |
|       |       |                |                                 | Per Diem Interest: |                                | 123.21              | 1,892.19 |
| 220.  | 16.   | -C0002- -<br>2 | HACKSHAW, COVID                 | 0.00               | 2,251.99<br>0.00               | 1,258.89<br>9.27    | 993.10   |
|       |       |                |                                 | Per Diem Interest: |                                | 20.52               | 1,013.62 |
| 220.  | 18.   | 2              | TOWNSHIP OF IRVINGTON           | 0.00               | 3,870.24<br>1,990.78-          | 0.00<br>0.00        | 1,879.46 |
|       |       |                |                                 | Per Diem Interest: |                                | 48.64               | 1,928.10 |
| 222.  | 15.   | 2              | BELL,MARILYN &ARRINGTON,NOVELLA | 0.00               | 5,780.74<br>0.00               | 5,765.94<br>14.80   | 14.80    |
|       |       |                |                                 | Per Diem Interest: |                                | 0.52                | 15.32    |
| 222.  | 19.   | 2              | TOWNSHIP OF IRVINGTON           | 0.00               | 3,482.59<br>1,791.38-          | 0.00<br>0.00        | 1,691.21 |
|       |       |                |                                 | Per Diem Interest: |                                | 78.64               | 1,769.85 |

Township of Irvington  
Condensed Tax Account Delinquent Report

| Block | Lot | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments               | Pay Prin<br>Pay Int         | Balance              |
|-------|-----|---------------|-------------------------------------|------------------|----------------------------------------------|-----------------------------|----------------------|
| 223.  | 6.  | 4B            | TOWNSHIP OF IRVINGTON               | 0.00             | 12,045.60<br>6,323.40-<br>Per Diem Interest: | 0.00<br>0.00<br>266.08      | 5,722.20<br>5,988.28 |
| 223.  | 7.  | 4B            | TOWNSHIP OF IRVINGTON               | 0.00             | 5,526.80<br>2,901.32-<br>Per Diem Interest:  | 0.00<br>0.00<br>83.33       | 2,625.48<br>2,708.81 |
| 224.  | 17. | 2             | PEARSON, AL-MUSTAFA                 | 0.00             | 3,980.99<br>0.00<br>Per Diem Interest:       | 2,047.75<br>0.00<br>51.15   | 1,933.24<br>1,984.39 |
| 225.  | 9.  | -C0002-<br>2  | HAYNES, STEPHAN                     | 0.00             | 2,371.99<br>0.00<br>Per Diem Interest:       | 1,220.11<br>0.00<br>23.81   | 1,151.88<br>1,175.69 |
| 225.  | 9.  | -C0003-<br>2  | HAYNES, STEPHAN A                   | 0.00             | 2,218.16<br>0.00<br>Per Diem Interest:       | 1,140.98<br>0.00<br>22.26   | 1,077.18<br>1,099.44 |
| 225.  | 9.  | -C0008-<br>2  | COOKE, NICOLE                       | 0.00             | 2,455.05<br>0.00<br>Per Diem Interest:       | 1,248.19<br>33.46<br>56.39  | 1,206.86<br>1,263.25 |
| 225.  | 14. | 2             | 49 WELLAND, LLC                     | 0.00             | 4,485.54<br>0.00<br>Per Diem Interest:       | 2,307.28<br>0.00<br>62.54   | 2,178.26<br>2,240.80 |
| 225.  | 18. | 2             | JARRIN, FRANKLIN S & BARROS, LINO C | 0.00             | 711.78<br>0.00<br>Per Diem Interest:         | 0.00<br>0.00<br>22.19       | 711.78<br>733.97     |
| 225.  | 19. | 2             | 35 NORMANDY, LLC,                   | 0.00             | 7,737.39<br>0.00<br>Per Diem Interest:       | 3,979.98<br>72.37<br>135.97 | 3,757.41<br>3,893.38 |
| 226.  | 9.  | 2             | TOWNSHIP OF IRVINGTON               | 0.00             | 3,202.64<br>1,647.38-<br>Per Diem Interest:  | 0.00<br>0.00<br>33.57       | 1,555.26<br>1,588.83 |
| 226.  | 16. | 2             | BUNAY, MARTIN                       | 0.00             | 6,700.62<br>0.00<br>Per Diem Interest:       | 6,606.22<br>116.62<br>0.71  | 94.40<br>95.11       |
| 227.  | 21. | 2             | PETRIE, WELTON H & DORIS            | 0.00             | 3,851.77<br>0.00<br>Per Diem Interest:       | 3,814.43<br>37.34<br>0.39   | 37.34<br>37.73       |
| 228.  | 7.  | 2             | IRVINGTON 101 CORP,                 | 0.00             | 3,322.62<br>2,465.10-<br>Per Diem Interest:  | 47.57<br>0.00<br>52.10      | 809.95<br>862.05     |
| 228.  | 23. |               | MAX HOMES & PROPERTIES,LLC          |                  | 3,476.44                                     | 1,788.22                    |                      |

| Block | Lot | Qual<br>Class  | Name                         | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|----------------|------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     | 2              |                              | 0.00             | 0.00                           | 51.86               | 1,688.22 |
|       |     |                |                              |                  | Per Diem Interest:             | 78.50               | 1,766.72 |
| 229.  | 9.  | 1              | 53-55 ROSEHILL PLACE,LLC     | 0.00             | 692.21                         | 356.06              | 336.15   |
|       |     |                |                              |                  | Per Diem Interest:             | 6.95                | 343.10   |
| 230.  | 36. | 2              | ACREAGE INVESTMENT GROUP LLC | 0.00             | 5,014.69                       | 4,986.68            | 28.01    |
|       |     |                |                              |                  | Per Diem Interest:             | 0.98                | 28.99    |
| 230.  | 42. | 2              | VONKOMARNICKY, LENI          | 0.00             | 3,504.13                       | 1,802.46            | 1,701.67 |
|       |     |                |                              |                  | Per Diem Interest:             | 40.38               | 1,742.05 |
| 232.  | 1.  | -C0003- -<br>2 | GRACE, MARIA                 | 0.00             | 2,024.34                       | 2,021.73            | 2.61     |
|       |     |                |                              |                  | Per Diem Interest:             | 0.05                | 2.66     |
| 233.  | 9.  | 2              | HOLMES, LINDA EARL           | 0.00             | 4,165.58                       | 3,874.93            | 290.65   |
|       |     |                |                              |                  | Per Diem Interest:             | 128.44              | 294.43   |
| 233.  | 12. | 2              | SMALLS, JAMES                | 0.00             | 6,706.77                       | 6,055.40            | 651.37   |
|       |     |                |                              |                  | Per Diem Interest:             | 157.69              | 658.54   |
| 233.  | 13. | 2              | SMITH,ORIN & SMITH VALERIE   | 0.00             | 3,734.87                       | 2,845.08            | 889.79   |
|       |     |                |                              |                  | Per Diem Interest:             | 62.62               | 921.82   |
| 233.  | 22. | 2              | SMALLS, JAMES                | 0.00             | 6,509.88                       | 5,869.34            | 640.54   |
|       |     |                |                              |                  | Per Diem Interest:             | 106.12              | 646.95   |
| 234.  | 4.  | 2              | RIVERS, SHARDINA M           | 0.00             | 3,577.98                       | 3,550.06            | 27.92    |
|       |     |                |                              |                  | Per Diem Interest:             | 0.00                | 28.50    |
| 234.  | 11. | 2              | PARISIEN, SCHILLER & MAUD    | 0.00             | 4,291.71                       | 0.00                | 4,291.71 |
|       |     |                |                              |                  | Per Diem Interest:             | 103.75              | 4,486.86 |
| 235.  | 3.  | 2              | ST.HILL, CARMEN              | 0.00             | 3,085.74                       | 1,587.25            | 1,498.49 |
|       |     |                |                              |                  | Per Diem Interest:             | 46.03               | 1,568.17 |
| 236.  | 3.  | 2              | HAWKINS, HATTIE              | 0.00             | 2,307.37                       | 1,527.87            | 779.50   |
|       |     |                |                              |                  | Per Diem Interest:             | 21.15               | 784.52   |
| 236.  | 4.  | 2              | HAWKINS, HATTIE              | 0.00             | 2,713.47                       | 1,976.18            | 737.29   |
|       |     |                |                              |                  | Per Diem Interest:             | 20.73               |          |

| Block | Lot | Qual<br>Class | Name                                | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|-------------------------------------|--------------------|--------------------------------|---------------------|----------|
|       |     |               |                                     | Per Diem Interest: |                                | 4.75                | 742.04   |
| 236.  | 23. | 2             | ILLANIE SERAIE PROPERTY INVESTMENTS | 0.00               | 1,299.43<br>0.00               | 670.20<br>19.44     | 629.23   |
|       |     |               |                                     | Per Diem Interest: |                                | 29.26               | 658.49   |
| 236.  | 32. | 2             | WALLACE, JAMES & DOROTHY            | 0.00               | 3,412.97<br>0.00               | 3,401.15<br>6.32    | 11.82    |
|       |     |               |                                     | Per Diem Interest: |                                | 0.46                | 12.28    |
| 236.  | 35. | 2             | KUNU ENTERPRISES LLC,               | 0.00               | 2,621.17<br>0.00               | 1,374.82<br>11.29   | 1,246.35 |
|       |     |               |                                     | Per Diem Interest: |                                | 25.76               | 1,272.11 |
| 237.  | 32. | 2             | ROBINSON, KERRY                     | 0.00               | 3,590.27<br>0.00               | 1,846.77<br>0.21    | 1,743.50 |
|       |     |               |                                     | Per Diem Interest: |                                | 81.07               | 1,824.57 |
| 237.  | 38. | 2             | FRANCO, ROBERTO                     | 0.00               | 3,522.59<br>0.00               | 1,849.49<br>10.87   | 1,673.10 |
|       |     |               |                                     | Per Diem Interest: |                                | 39.05               | 1,712.15 |
| 237.  | 39. | 2             | FREJUSTE, ROMAIN                    | 0.00               | 4,156.36<br>0.00               | 2,137.96<br>37.18   | 2,018.40 |
|       |     |               |                                     | Per Diem Interest: |                                | 55.11               | 2,073.51 |
| 237.  | 53. | 2             | MC CAIN, GERTRUDE C/O JEWEL MACK    | 0.00               | 2,448.09<br>253.85-            | 1,009.00<br>8.88    | 1,185.24 |
|       |     |               |                                     | Per Diem Interest: |                                | 24.49               | 1,209.73 |
| 239.  | 11. | 2             | FONG, SAI JOW & WAI KAM             | 0.00               | 4,294.80<br>0.00               | 4,279.77<br>15.03   | 15.03    |
|       |     |               |                                     | Per Diem Interest: |                                | 0.52                | 15.55    |
| 239.  | 26. | 2             | JOHNSON, ROBERT R. & JESSIE I.      | 0.00               | 4,065.19<br>0.00               | 4,044.98<br>17.86   | 20.21    |
|       |     |               |                                     | Per Diem Interest: |                                | 0.76                | 20.97    |
| 239.  | 32. | 2             | PREVAL, FRITZNEL                    | 0.00               | 3,408.77<br>0.00               | 2,683.06<br>87.08   | 725.71   |
|       |     |               |                                     | Per Diem Interest: |                                | 2.90                | 728.61   |
| 239.  | 33. | 2             | DUPONT, GUSTAVE A. & ROSE MARIE     | 0.00               | 3,942.13<br>0.00               | 3,446.40<br>77.92   | 495.73   |
|       |     |               |                                     | Per Diem Interest: |                                | 1.49                | 497.22   |
| 240.  | 4.  | 2             | KILLIEBREW, PAULINE                 | 0.00               | 3,101.12<br>0.00               | 1,595.16<br>0.00    | 1,505.96 |
|       |     |               |                                     | Per Diem Interest: |                                | 31.28               | 1,537.24 |
| 240.  | 6.  | 2             | IPHELL-BOYD, AYESHA                 | 0.00               | 2,178.17<br>0.00               | 1,120.41<br>0.00    | 1,057.76 |
|       |     |               |                                     | Per Diem Interest: |                                | 21.86               | 1,079.62 |

| Block | Lot  | Qual<br>Class | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------|---------------|------------------------------------|------------------|--------------------------------|---------------------|----------|
| 240.  | 20.  | 2             | MILLER, CHARLES E & MILLER, MARGIE | 0.00             | 3,885.63<br>0.00               | 3,860.32<br>23.61   | 25.31    |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.52                | 25.83    |
| 241.  | 13.  | 2             | LLIGUICOTA, DUCHI EDGAR ROLANDO    | 0.00             | 4,805.49<br>0.00               | 4,793.61<br>11.25   | 11.88    |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.42                | 12.30    |
| 243.  | 9.   | 2             | PITT, WILLIAM & SHERLANE           | 0.00             | 3,793.33<br>0.00               | 1,944.74<br>8.37    | 1,848.59 |
|       |      |               |                                    |                  | Per Diem Interest:             | 47.32               | 1,895.91 |
| 243.  | 22.  | 2             | COBB, BEVERLY                      | 0.00             | 3,728.71<br>0.00               | 1,917.98<br>0.00    | 1,810.73 |
|       |      |               |                                    |                  | Per Diem Interest:             | 45.45               | 1,856.18 |
| 244.  | 1.   | 4A            | 476 UNION AVENUE, LLC              | 0.00             | 13,505.83<br>0.00              | 6,947.17<br>184.10  | 6,558.66 |
|       |      |               |                                    |                  | Per Diem Interest:             | 304.98              | 6,863.64 |
| 244.  | 27.  | 4A            | 476 UNION AVENUE, LLC              | 0.00             | 1,845.90<br>0.00               | 949.50<br>16.25     | 896.40   |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.00                | 896.40   |
| 245.  | 12.  | 2             | ROCK, DONNA & KAYE                 | 0.00             | 3,547.21<br>0.00               | 1,824.62<br>3.13    | 1,722.59 |
|       |      |               |                                    |                  | Per Diem Interest:             | 41.35               | 1,763.94 |
| 246.  | 18.  | 2             | 31 WOLF PCG, LLC.                  | 0.00             | 4,067.13<br>0.00               | 2,067.69<br>35.87   | 1,999.44 |
|       |      |               |                                    |                  | Per Diem Interest:             | 54.40               | 2,053.84 |
| 248.  | 13.  | B01-<br>2     | - - GOLD HAVEN APARTMENTS LLC      | 0.00             | 344.56<br>0.00                 | 0.00<br>0.00        | 344.56   |
|       |      |               |                                    |                  | Per Diem Interest:             | 24.00               | 368.56   |
| 249.  | 5.02 | 2             | GILEAD, AUSTIN L                   | 0.00             | 6,922.12<br>0.00               | 6,843.12<br>182.26  | 79.00    |
|       |      |               |                                    |                  | Per Diem Interest:             | 1.82                | 80.82    |
| 249.  | 8.   | 4A            | DALON, LLC & KASTRIOT, LLC         | 0.00             | 8,921.85<br>0.00               | 4,590.80<br>133.09  | 4,331.05 |
|       |      |               |                                    |                  | Per Diem Interest:             | 162.64              | 4,493.69 |
| 250.  | 9.   | 2             | REGIS, ELYSE                       | 0.00             | 4,014.83<br>0.00               | 2,065.16<br>35.72   | 1,949.67 |
|       |      |               |                                    |                  | Per Diem Interest:             | 51.91               | 2,001.58 |
| 250.  | 28.  | 2             | D & S HOUSING, LLC                 | 0.00             | 3,054.97<br>0.00               | 1,571.42<br>21.34   | 1,483.55 |
|       |      |               |                                    |                  | Per Diem Interest:             | 30.66               | 1,514.21 |
| 251.  | 7.   |               | TOWNSHIP OF IRVINGTON              |                  | 3,667.18                       | 0.00                |          |

| Block | Lot | Qual<br>Class | Name                       | Prior Yr/Prd Bal | Original Billed<br>Adjustments              | Pay Prin<br>Pay Int        | Balance              |
|-------|-----|---------------|----------------------------|------------------|---------------------------------------------|----------------------------|----------------------|
|       |     | 2             |                            | 0.00             | 1,886.33-<br>Per Diem Interest:             | 0.00<br>44.06              | 1,780.85<br>1,824.91 |
| 251.  | 17. | 4A            | 686 CHANCELLOR, LLC        | 0.00             | 4,387.10<br>2,256.65-<br>Per Diem Interest: | 0.00<br>0.00<br>99.07      | 2,130.45<br>2,229.52 |
| 251.  | 21. | 2             | RODRIGUEZ, AMAURIS A       | 0.00             | 3,537.97<br>0.00<br>Per Diem Interest:      | 1,819.87<br>42.77<br>41.14 | 1,718.10<br>1,759.24 |
| 251.  | 39. | 2             | LIFE-LONG INVESTMENTS, LLC | 0.00             | 3,827.16<br>0.00<br>Per Diem Interest:      | 2,009.99<br>24.98<br>45.75 | 1,817.17<br>1,862.92 |
| 252.  | 27. | 2             | FRYE, ANDRE                | 0.00             | 3,011.89<br>0.00<br>Per Diem Interest:      | 1,526.96<br>11.55<br>30.90 | 1,484.93<br>1,515.83 |
| 252.  | 36. | 2             | PALMER, COURTNEY & YVONNE  | 0.00             | 3,787.18<br>0.00<br>Per Diem Interest:      | 2,906.68<br>87.37<br>21.13 | 880.50<br>901.63     |
| 254.  | 34. | 2             | MCLEOD, RANSOM & GERALDINE | 0.00             | 4,131.75<br>0.00<br>Per Diem Interest:      | 4,131.74<br>0.00<br>0.00   | 0.01<br>0.01         |
| 255.  | 1.  | 4A            | TOWNSHIP OF IRVINGTON      | 0.00             | 4,353.24<br>2,239.23-<br>Per Diem Interest: | 0.00<br>0.00<br>98.30      | 2,114.01<br>2,212.31 |
| 255.  | 22. | 2             | THOMAS, BENJAMIN           | 0.00             | 3,962.54<br>0.00<br>Per Diem Interest:      | 2,084.76<br>33.02<br>48.57 | 1,877.78<br>1,926.35 |
| 256.  | 4.  | 2             | TOWNSHIP OF IRVINGTON      | 0.00             | 3,393.39<br>0.00<br>Per Diem Interest:      | 0.00<br>0.00<br>236.34     | 3,393.39<br>3,629.73 |
| 257.  | 9.  | 2             | RODRIGUEZ, MARISELA        | 0.00             | 3,304.16<br>0.00<br>Per Diem Interest:      | 2,118.75<br>30.85<br>7.71  | 1,185.41<br>1,193.12 |
| 258.  | 5.  | 1             | BECKER, FREDERICK J.       | 0.00             | 538.38<br>538.38-<br>Per Diem Interest:     | 0.00<br>0.00<br>62.43      | 0.00<br>62.43        |
| 258.  | 19. | 2             | TOWNSHIP OF IRVINGTON      | 0.00             | 4,754.34<br>2,447.35-<br>Per Diem Interest: | 0.00<br>0.00<br>68.53      | 2,306.99<br>2,375.52 |
| 259.  | 9.  | 1             | OSEL, RALPH                | 0.00             | 538.38<br>276.93-                           | 0.00<br>0.00               | 261.45               |

| Block | Lot | Qual<br>Class | Name                              | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|-----|---------------|-----------------------------------|------------------|--------------------------------|---------------------|-----------|
|       |     |               |                                   |                  | Per Diem Interest:             | 5.40                | 266.85    |
| 259.  | 10. | 2             | OSEI, RALPH                       | 0.00             | 4,036.36<br>0.00               | 2,076.23<br>45.70   | 1,960.13  |
|       |     |               |                                   |                  | Per Diem Interest:             | 52.40               | 2,012.53  |
| 259.  | 12. | 2             | SAMPLE, ROBERT                    | 0.00             | 6,503.72<br>0.00               | 3,395.20<br>36.43   | 3,108.52  |
|       |     |               |                                   |                  | Per Diem Interest:             | 105.80              | 3,214.32  |
| 260.  | 1.  | 4A            | BRIGHT SKY CAPITAL LLC            | 0.00             | 8,460.37<br>0.00               | 8,447.83<br>54.04   | 12.54     |
|       |     |               |                                   |                  | Per Diem Interest:             | 0.00                | 12.54     |
| 262.  | 19. | 2             | STOUDEMIRE, JOHNNIE               | 0.00             | 3,633.35<br>3,633.35-          | 0.00<br>0.00        | 0.00      |
|       |     |               |                                   |                  | Per Diem Interest:             | 10,065.44           | 10,065.44 |
| 264.  | 9.  | 4C            | TOWNSHIP OF IRVINGTON             | 0.00             | 6,476.03<br>3,712.13-          | 0.00<br>0.00        | 2,763.90  |
|       |     |               |                                   |                  | Per Diem Interest:             | 89.77               | 2,853.67  |
| 265.  | 6.  | 4C            | DENMAN PL LLC,                    | 0.00             | 11,038.49<br>0.00              | 5,678.01<br>77.52   | 5,360.48  |
|       |     |               |                                   |                  | Per Diem Interest:             | 210.51              | 5,570.99  |
| 266.  | 4.  | 2             | TOWNSHIP OF IRVINGTON             | 0.00             | 3,245.70<br>1,669.53-          | 0.00<br>0.00        | 1,576.17  |
|       |     |               |                                   |                  | Per Diem Interest:             | 34.54               | 1,610.71  |
| 267.  | 11. | 2             | TOWNSHIP OF IRVINGTON             | 0.00             | 3,174.94<br>1,633.13-          | 0.00<br>0.00        | 1,541.81  |
|       |     |               |                                   |                  | Per Diem Interest:             | 151.00              | 1,692.81  |
| 267.  | 16. | 2             | POPOTTE,GERMAIN(EXE)POPOTTE,MARIE | 0.00             | 2,242.76<br>1,089.13-          | 0.00<br>0.00        | 1,153.63  |
|       |     |               |                                   |                  | Per Diem Interest:             | 105.56              | 1,259.19  |
| 268.  | 20. | 2             | RAMADAN,AHMAD & BADRALDIN,ALGAHIM | 0.00             | 4,270.19<br>0.00               | 2,196.51<br>39.53   | 2,073.68  |
|       |     |               |                                   |                  | Per Diem Interest:             | 57.68               | 2,131.36  |
| 269.  | 6.  | 2             | TOWNSHIP OF IRVINGTON             | 0.00             | 3,664.12<br>1,884.76-          | 0.00<br>0.00        | 1,779.36  |
|       |     |               |                                   |                  | Per Diem Interest:             | 43.99               | 1,823.35  |
| 269.  | 7.  | 2             | SIMPKINS, PHYLLIS                 | 0.00             | 2,418.14<br>0.00               | 2,416.57<br>9.66    | 1.57      |
|       |     |               |                                   |                  | Per Diem Interest:             | 0.02                | 1.59      |
| 270.  | 3.  | 2             | HARRY, ESME & SCOTT, SHAWN        | 0.00             | 4,743.96<br>0.00               | 2,440.21<br>0.00    | 2,303.75  |
|       |     |               |                                   |                  | Per Diem Interest:             | 68.37               | 2,372.12  |

| Block | Lot | Qual<br>Class | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments                | Pay Prin<br>Pay Int         | Balance              |
|-------|-----|---------------|------------------------------------|------------------|-----------------------------------------------|-----------------------------|----------------------|
| 270.  | 14. | 2             | ALVAREZ-LOJA, ROSA E ET AL.        | 0.00             | 2,707.32<br>0.00<br>Per Diem Interest:        | 1,392.60<br>33.30<br>27.17  | 1,314.72<br>1,341.89 |
| 272.  | 5.  | 2             | WILLIAMS, LEROY SR. & ANNIE LEE    | 0.00             | 2,861.14<br>0.00<br>Per Diem Interest:        | 2,856.99<br>0.08<br>0.06    | 4.15<br>4.21         |
| 273.  | 5.  | T01-<br>4A    | - - NOVUS 345 FAIR,LLC             | 0.00             | 10,321.65<br>0.00<br>Per Diem Interest:       | 10,260.05<br>541.95<br>0.65 | 61.60<br>62.25       |
| 274.  | 4.  | 2             | PARK ALLIANCE, LLC.                | 0.00             | 5,199.28<br>0.00<br>Per Diem Interest:        | 5,154.45<br>44.83<br>0.87   | 44.83<br>45.70       |
| 274.  | 27. | 2             | JOHNSON, JANIE & LOYD,EDWARD       | 0.00             | 5,716.14<br>0.00<br>Per Diem Interest:        | 2,940.28<br>0.00<br>90.33   | 2,775.86<br>2,866.19 |
| 275.  | 13. | 2             | TENELEMA, MANUEL CHAGUA            | 0.00             | 3,854.86<br>0.00<br>Per Diem Interest:        | 1,982.97<br>33.33<br>48.29  | 1,871.89<br>1,920.18 |
| 279.  | 1.  | B01-<br>4A    | - - 1095 CLINTON AVENUE ASSOC.,LLC | 0.00             | 329.18<br>0.00<br>Per Diem Interest:          | 0.00<br>0.00<br>22.92       | 329.18<br>352.10     |
| 279.  | 1.  | B02-<br>4A    | - - 1095 CLINTON AVENUE ASSOC.,LLC | 0.00             | 329.18<br>0.00<br>Per Diem Interest:          | 0.00<br>0.00<br>22.92       | 329.18<br>352.10     |
| 281.  | 3.  | 1             | M & N DIAGNOSTIC, LLC.             | 0.00             | 526.57<br>0.00<br>Per Diem Interest:          | 0.00<br>0.00<br>0.00        | 526.57<br>526.57     |
| 281.  | 4.  | 1             | M & N DIAGNOSTICS LLC              | 0.00             | 489.16<br>0.00<br>Per Diem Interest:          | 0.00<br>0.00<br>0.00        | 489.16<br>489.16     |
| 281.  | 5.  | 1             | NAEEM, MOHAMMED                    | 0.00             | 430.71<br>0.00<br>Per Diem Interest:          | 0.00<br>12.85<br>0.00       | 430.71<br>430.71     |
| 281.  | 7.  | 4A            | PI BON PATE, INC.                  | 0.00             | 4,874.89<br>0.00<br>Per Diem Interest:        | 2,635.09<br>73.79<br>65.40  | 2,239.80<br>2,305.20 |
| 281.  | 8.  | 4A            | CLINTON SQUARE LLC,                | 0.00             | 82,545.58<br>77,172.58-<br>Per Diem Interest: | 5,373.00<br>0.00<br>872.20  | 0.00<br>872.20       |
| 281.  | 16. |               | RUSSSOMANNO, GERARD & MARY & MARK  |                  | 3,956.39                                      | 2,035.10                    |                      |

| Block | Lot | Qual<br>Class | Name                                  | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|-----|---------------|---------------------------------------|------------------|--------------------------------|---------------------|-----------|
|       |     | 2             |                                       | 0.00             | 0.00                           | 33.50               | 1,921.29  |
|       |     |               |                                       |                  | Per Diem Interest:             | 50.59               | 1,971.88  |
| 281.  | 17. | 2             | RUSSOMANNO, JERRY A. & MARY CLARE     | 0.00             | 2,840.74                       | 1,463.02            |           |
|       |     |               |                                       |                  | 0.00                           | 24.14               | 1,377.72  |
|       |     |               |                                       |                  | Per Diem Interest:             | 28.47               | 1,406.19  |
| 282.  | 1.  | 4A            | PL ACQUISITION THREE LLC              | 0.00             | 23,162.96                      | 6,584.04            |           |
|       |     |               |                                       |                  | 6,663.24-                      | 166.77              | 9,915.68  |
|       |     |               |                                       |                  | Per Diem Interest:             | 461.08              | 10,376.76 |
| 282.  | 11. | 2             | ALVAREZ, ALFREDO JR & ROSA & MARIA    | 0.00             | 4,697.81                       | 2,416.47            |           |
|       |     |               |                                       |                  | 0.00                           | 45.91               | 2,281.34  |
|       |     |               |                                       |                  | Per Diem Interest:             | 67.33               | 2,348.67  |
| 283.  | 2.  | T01-<br>4A    | - - IRVINGTON HOUSING AUTHORITY       | 0.00             | 5,162.37                       | 0.00                |           |
|       |     |               |                                       |                  | 0.00                           | 0.00                | 5,162.37  |
|       |     |               |                                       |                  | Per Diem Interest:             | 359.54              | 5,521.91  |
| 285.  | 1.  | 1             | KETER 771 LLC,                        | 0.00             | 1,135.22                       | 583.93              |           |
|       |     |               |                                       |                  | 0.00                           | 0.00                | 551.29    |
|       |     |               |                                       |                  | Per Diem Interest:             | 11.39               | 562.68    |
| 285.  | 6.  | 2             | REID, FENTHAN & NOVLETT               | 0.00             | 4,799.34                       | 4,788.11            |           |
|       |     |               |                                       |                  | 0.00                           | 11.23               | 11.23     |
|       |     |               |                                       |                  | Per Diem Interest:             | 0.44                | 11.67     |
| 285.  | 7.  | 2             | TOWNSHIP OF IRVINGTON                 | 0.00             | 4,467.07                       | 0.00                |           |
|       |     |               |                                       |                  | 2,297.78-                      | 0.00                | 2,169.29  |
|       |     |               |                                       |                  | Per Diem Interest:             | 100.87              | 2,270.16  |
| 289.  | 6.  | T01-<br>4A    | - - 29 YALE ASSOCIATES C/O F.A. PRATT | 0.00             | 5,162.37                       | 5,161.54            |           |
|       |     |               |                                       |                  | 0.00                           | 43.51               | 0.83      |
|       |     |               |                                       |                  | Per Diem Interest:             | 0.02                | 0.85      |
| 290.  | 1.  | 2             | RAMNARAIN, BICKRAM & MCADAM,PADMINE   | 0.00             | 4,608.60                       | 2,370.58            |           |
|       |     |               |                                       |                  | 0.00                           | 68.75               | 2,238.02  |
|       |     |               |                                       |                  | Per Diem Interest:             | 104.07              | 2,342.09  |
| 290.  | 10. | 2             | 25-247 ELM PL,                        | 0.00             | 3,901.01                       | 2,006.61            |           |
|       |     |               |                                       |                  | 0.00                           | 58.19               | 1,894.40  |
|       |     |               |                                       |                  | Per Diem Interest:             | 88.09               | 1,982.49  |
| 295.  | 3.  | 2             | COSMEUS, MARC                         | 0.00             | 4,540.92                       | 2,338.74            |           |
|       |     |               |                                       |                  | 0.00                           | 35.31               | 2,202.18  |
|       |     |               |                                       |                  | Per Diem Interest:             | 63.65               | 2,265.83  |
| 295.  | 16. | 2             | 21-23 ESSEX ST LLC,                   | 0.00             | 7,405.13                       | 3,810.04            |           |
|       |     |               |                                       |                  | 0.00                           | 95.64               | 3,595.09  |
|       |     |               |                                       |                  | Per Diem Interest:             | 131.95              | 3,727.04  |
| 297.  | 8.  | 2             | JARVIS, MARK & SARABO,LOVELA          | 0.00             | 3,993.30                       | 3,608.27            |           |
|       |     |               |                                       |                  | 0.00                           | 50.73               | 385.03    |

| Block  | Lot | Qual<br>Class | Name                              | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|--------|-----|---------------|-----------------------------------|--------------------|--------------------------------|---------------------|-----------|
|        |     |               |                                   | Per Diem Interest: |                                | 2.89                | 387.92    |
| 297.   | 9.  | 2             | UMONKO, BLESSING                  | 0.00               | 3,516.45<br>0.00               | 1,808.80<br>30.65   | 1,707.65  |
|        |     |               |                                   | Per Diem Interest: |                                | 40.66               | 1,748.31  |
| 297.01 | 1.  | 4A            | FIORILLI, DAVID & VICTORIA        | 0.00               | 4,060.98<br>2,088.90-          | 3.40<br>0.00        | 1,968.68  |
|        |     |               |                                   | Per Diem Interest: |                                | 52.79               | 2,021.47  |
| 297.01 | 2.  | 2             | ORMOND, ROBERT & BETTY            | 0.00               | 3,350.30<br>0.00               | 3,344.56<br>15.22   | 5.74      |
|        |     |               |                                   | Per Diem Interest: |                                | 0.20                | 5.94      |
| 298.   | 4.  | 2             | LOFTON, ROBIN & DORIAN            | 0.00               | 3,347.24<br>0.00               | 1,721.76<br>0.00    | 1,625.48  |
|        |     |               |                                   | Per Diem Interest: |                                | 36.83               | 1,662.31  |
| 298.   | 10. | 4A            | IRVINGTON HEIGHTS ASSOCIATES, LLC | 0.00               | 28,128.45<br>18,417.45-        | 0.00<br>0.00        | 9,711.00  |
|        |     |               |                                   | Per Diem Interest: |                                | 412.81              | 10,123.81 |
| 299.   | 9.  | 2             | HINDS, ESTHER L.                  | 0.00               | 3,165.71<br>0.00               | 2,581.02<br>88.52   | 584.69    |
|        |     |               |                                   | Per Diem Interest: |                                | 9.65                | 594.34    |
| 299.   | 20. | 1             | URBAN DEVELOPMENT, LLC            | 0.00               | 6,334.51<br>0.00               | 3,258.36<br>0.00    | 3,076.15  |
|        |     |               |                                   | Per Diem Interest: |                                | 94.02               | 3,170.17  |
| 300.   | 7.  | 2             | TOWNSHIP OF IRVINGTON             | 0.00               | 3,728.71<br>1,917.98-          | 0.00<br>0.00        | 1,810.73  |
|        |     |               |                                   | Per Diem Interest: |                                | 45.45               | 1,856.18  |
| 300.   | 12. | 2             | GARRAWAY, ANDREW F                | 0.00               | 3,796.40<br>0.00               | 1,952.80<br>0.00    | 1,843.60  |
|        |     |               |                                   | Per Diem Interest: |                                | 46.98               | 1,890.58  |
| 300.   | 15. | 2             | QUAINOO, EDITH                    | 0.00               | 3,974.83<br>0.00               | 2,073.49<br>57.26   | 1,901.34  |
|        |     |               |                                   | Per Diem Interest: |                                | 49.66               | 1,951.00  |
| 302.   | 5.  | 4A            | QUALLIS, KEVIN                    | 0.00               | 4,676.28<br>0.00               | 2,405.40<br>43.48   | 2,270.88  |
|        |     |               |                                   | Per Diem Interest: |                                | 66.85               | 2,337.73  |
| 307.01 | 6.  | 2             | TOWNSHIP OF IRVINGTON             | 0.00               | 4,159.42<br>2,139.53-          | 0.00<br>0.00        | 2,019.89  |
|        |     |               |                                   | Per Diem Interest: |                                | 55.17               | 2,075.06  |
| 308.   | 15. | 2             | ERNSTEIN, DAVID & ROBERT          | 0.00               | 5,353.11<br>0.00               | 5,331.92<br>21.19   | 21.19     |
|        |     |               |                                   | Per Diem Interest: |                                | 0.73                | 21.92     |

| Block | Lot   | Qual<br>Class  | Name                             | Prior Yr/Prd Bal | Original Billed<br>Adjustments          | Pay Prin<br>Pay Int           | Balance                |
|-------|-------|----------------|----------------------------------|------------------|-----------------------------------------|-------------------------------|------------------------|
| 308.  | 17.   | 2              | BJSTAR LLC,                      | 0.00             | 4,703.96<br>0.00<br>Per Diem Interest:  | 2,401.97<br>62.91<br>107.38   | 2,301.99<br>2,409.37   |
| 308.  | 24.   | 4A             | KBKNJ, LLC                       | 0.00             | 61,966.86<br>0.00<br>Per Diem Interest: | 31,874.71<br>0.00<br>1,360.53 | 30,092.15<br>31,452.68 |
| 308.  | 26.   | 4A             | KBKNJ, LLC                       | 0.00             | 10,749.29<br>0.00<br>Per Diem Interest: | 5,529.25<br>0.00<br>203.98    | 5,220.04<br>5,424.02   |
| 308.  | 28.01 | -C0021- -<br>2 | FELICIA VILLAGE ASSOCIATES, LLC  | 0.00             | 1,292.13<br>0.00<br>Per Diem Interest:  | 1,243.94<br>12.13<br>1.00     | 48.19<br>49.19         |
| 308.  | 28.01 | -C0050- -<br>2 | FELICIA VILLAGE ASSOCIATES       | 0.00             | 1,292.13<br>0.00<br>Per Diem Interest:  | 1,243.94<br>12.13<br>1.00     | 48.19<br>49.19         |
| 308.  | 28.01 | -C0147- -<br>2 | 161 HARPER AVE LLC,              | 0.00             | 1,485.96<br>0.00<br>Per Diem Interest:  | 764.77<br>8.49<br>14.90       | 721.19<br>736.09       |
| 309.  | 5.    | 2              | ALBERY, MICHELSON                | 0.00             | 3,534.89<br>0.00<br>Per Diem Interest:  | 1,818.28<br>28.56<br>41.07    | 1,716.61<br>1,757.68   |
| 310.  | 32.   | 2              | BOLLARO,BENJAMIN&ROSE&BOLLARO,J. | 0.00             | 4,049.81<br>0.00<br>Per Diem Interest:  | 2,086.67<br>22.53<br>52.54    | 1,963.14<br>2,015.68   |
| 311.  | 7.    | 2              | JOHNSON, ESMETA                  | 0.00             | 4,734.73<br>0.00<br>Per Diem Interest:  | 2,435.46<br>0.00<br>68.17     | 2,299.27<br>2,367.44   |
| 312.  | 7.    | 2              | JACKMAN, MARVETTE                | 0.00             | 4,374.78<br>0.00<br>Per Diem Interest:  | 4,349.64<br>0.76<br>0.52      | 25.14<br>25.66         |
| 312.  | 30.   | 1              | S.D.B. MULTISERVICES, LLC        | 0.00             | 584.53<br>0.00<br>Per Diem Interest:    | 300.67<br>0.00<br>5.87        | 283.86<br>289.73       |
| 312.  | 31.   | 2              | S.D.B. MULTISERVICES, LLC        | 0.00             | 3,187.26<br>0.00<br>Per Diem Interest:  | 1,639.47<br>0.00<br>33.22     | 1,547.79<br>1,581.01   |
| 314.  | 11.   | 2              | LEE, NEIL E. & MARIE L.          | 0.00             | 7,101.69<br>0.00<br>Per Diem Interest:  | 3,654.78<br>0.00<br>121.53    | 3,446.91<br>3,568.44   |
| 315.  | 9.    |                | MONEUS, PIERRE H & MARIE L       |                  | 5,063.93                                | 5,063.91                      |                        |

| Block | Lot | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     | 2             |                                     | 0.00             | 0.00                           | 0.00                | 0.02     |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.02     |
| 315.  | 21. | 2             | LAFONTANT, PEOMENE & ROMAIN, YVENET | 0.00             | 4,888.55<br>0.00               | 2,514.58<br>41.49   | 2,373.97 |
|       |     |               |                                     |                  | Per Diem Interest:             | 71.64               | 2,445.61 |
| 315.  | 23. | 2             | BONHOMETRE, JODEL                   | 0.00             | 2,778.09<br>0.00               | 1,429.00<br>0.00    | 1,349.09 |
|       |     |               |                                     |                  | Per Diem Interest:             | 27.88               | 1,376.97 |
| 315.  | 27. | -C12.1-<br>2  | BRADSHAW, JUDYTHE P.                | 0.00             | 2,101.26<br>0.00               | 2,080.85<br>17.29   | 20.41    |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.72                | 21.13    |
| 315.  | 27. | -C12.2-<br>2  | BRADSHAW, JUDYTHE P                 | 0.00             | 2,067.40<br>0.00               | 2,055.71<br>12.33   | 11.69    |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.24                | 11.93    |
| 316.  | 18. | 2             | FRANCILOT, WIDLINE                  | 0.00             | 3,531.83<br>0.00               | 3,526.32<br>5.51    | 5.51     |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.11                | 5.62     |
| 316.  | 31. | 4C            | EUGENIUSZ FIDZIUKIEW,               | 0.00             | 18,459.00<br>0.00              | 18,398.02<br>60.98  | 60.98    |
|       |     |               |                                     |                  | Per Diem Interest:             | 2.38                | 63.36    |
| 316.  | 33. | 2             | MENESES, SONIA ESTHER               | 0.00             | 3,851.77<br>0.00               | 1,987.45<br>31.70   | 1,864.32 |
|       |     |               |                                     |                  | Per Diem Interest:             | 47.94               | 1,912.26 |
| 316.  | 41. | -C17.1-<br>2  | KIMBALL, MICHAEL D.                 | 0.00             | 892.18<br>0.00                 | 607.80<br>1.12      | 284.38   |
|       |     |               |                                     |                  | Per Diem Interest:             | 5.88                | 290.26   |
| 316.  | 41. | -C18.2-<br>2  | ARTHUR, JASON                       | 0.00             | 892.18<br>0.00                 | 459.60<br>7.16      | 432.58   |
|       |     |               |                                     |                  | Per Diem Interest:             | 8.94                | 441.52   |
| 317.  | 4.  | 2             | WEST, KEVIN & MARY                  | 0.00             | 3,977.92<br>0.00               | 2,046.17<br>0.00    | 1,931.75 |
|       |     |               |                                     |                  | Per Diem Interest:             | 51.08               | 1,982.83 |
| 317.  | 20. | 4C            | 282 NESBIT TERRACE, LLC.            | 0.00             | 9,998.62<br>0.00               | 9,800.89<br>70.40   | 197.73   |
|       |     |               |                                     |                  | Per Diem Interest:             | 7.12                | 204.85   |
| 318.  | 36. | 2             | MATHIEU, FRANCHETTE                 | 0.00             | 4,257.87<br>0.00               | 0.00<br>0.00        | 4,257.87 |
|       |     |               |                                     |                  | Per Diem Interest:             | 296.55              | 4,554.42 |
| 319.  | 3.  | 2             | MANN, TWANA                         | 0.00             | 3,750.25<br>0.00               | 1,934.22<br>52.49   | 1,816.03 |

| Block | Lot | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     |               |                                     |                  | Per Diem Interest:             | 84.45               | 1,900.48 |
| 319.  | 5.  | 2             | JARRETT, DAPHNE                     | 0.00             | 4,051.75<br>0.00               | 4,049.75<br>90.81   | 2.00     |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.02                | 2.02     |
| 319.  | 7.  | 2             | BECK, DONNA                         | 0.00             | 3,728.71<br>0.00               | 1,961.72<br>22.74   | 1,766.99 |
|       |     |               |                                     |                  | Per Diem Interest:             | 43.42               | 1,810.41 |
| 319.  | 17. | 2             | CLERVOYANT, VENETTE                 | 0.00             | 4,743.96<br>0.00               | 2,440.21<br>70.77   | 2,303.75 |
|       |     |               |                                     |                  | Per Diem Interest:             | 68.37               | 2,372.12 |
| 319.  | 19. | 2             | MYLES LONG INVESTMENTS LLC          | 0.00             | 7,971.22<br>2,114.02-          | 2,724.08<br>53.00   | 3,133.12 |
|       |     |               |                                     |                  | Per Diem Interest:             | 106.94              | 3,240.06 |
| 319.  | 24. | 2             | COLAS, YVES & DOROTHY               | 0.00             | 3,777.95<br>0.00               | 3,777.55<br>0.00    | 0.40     |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.01                | 0.41     |
| 319.  | 33. | 2             | FREJUSTE, ROMAIN                    | 0.00             | 4,094.83<br>0.00               | 1,988.52<br>0.00    | 2,106.31 |
|       |     |               |                                     |                  | Per Diem Interest:             | 53.72               | 2,160.03 |
| 319.  | 35. | 2             | JACKSON, GERALDINE                  | 0.00             | 3,908.30<br>0.00               | 2,468.69<br>31.98   | 1,439.61 |
|       |     |               |                                     |                  | Per Diem Interest:             | 42.47               | 1,482.08 |
| 320.  | 1.  | 2             | AJAYI, ANTHONIA                     | 0.00             | 4,224.04<br>0.00               | 4,170.45<br>53.59   | 53.59    |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.13                | 53.72    |
| 320.  | 32. | 2             | LAHENS, JEAN SHILLER & ADILE        | 0.00             | 5,356.19<br>0.00               | 5,282.69<br>19.44   | 73.50    |
|       |     |               |                                     |                  | Per Diem Interest:             | 2.61                | 76.11    |
| 321.  | 23. | 2             | CAMPBELL, MARVIN & PATRICIA L.      | 0.00             | 3,531.83<br>0.00               | 3,531.31<br>0.01    | 0.52     |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.01                | 0.53     |
| 321.  | 33. | 2             | JONES, WILLIE M.                    | 0.00             | 5,510.02<br>0.00               | 2,834.26<br>82.19   | 2,675.76 |
|       |     |               |                                     |                  | Per Diem Interest:             | 124.42              | 2,800.18 |
| 321.  | 42. | 2             | ZAPPULLA, JOSEPH M.&ZAPPULLA,JOSEPH | 0.00             | 5,354.25<br>0.00               | 2,755.93<br>0.00    | 2,598.32 |
|       |     |               |                                     |                  | Per Diem Interest:             | 82.07               | 2,680.39 |
| 327.  | 8.  | 2             | SIMBAINA-CUNIN, LUIS                | 0.00             | 5,999.17<br>0.00               | 5,975.73<br>29.84   | 23.44    |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.82                | 24.26    |

Township of Irvington  
Condensed Tax Account Delinquent Report

| Block | Lot | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments              | Pay Prin<br>Pay Int          | Balance              |
|-------|-----|---------------|-------------------------------------|------------------|---------------------------------------------|------------------------------|----------------------|
| 328.  | 1.  | 2             | BELL, NANCY T.                      | 0.00             | 4,503.99<br>0.00<br>Per Diem Interest:      | 3,316.77<br>26.94<br>24.54   | 1,187.22<br>1,211.76 |
| 328.  | 16. | 2             | GREEN, EUGENE & HALLIE M.&GREEN,S&M | 0.00             | 5,028.13<br>0.00<br>Per Diem Interest:      | 2,588.18<br>9.65<br>84.01    | 2,439.95<br>2,523.96 |
| 331.  | 7.  | 2             | RACANELLI, LUCIA                    | 0.00             | 4,999.31<br>0.00<br>Per Diem Interest:      | 4,987.35<br>11.96<br>0.47    | 11.96<br>12.43       |
| 332.  | 4.  | 2             | DORMELUS, MARGARETTE & DURAND       | 0.00             | 6,694.47<br>0.00<br>Per Diem Interest:      | 3,443.52<br>75.69<br>151.17  | 3,250.95<br>3,402.12 |
| 332.  | 12. | 2             | MCCLUTCHER, MARIAH J ET AL          | 0.00             | 5,372.70<br>1,373.41-<br>Per Diem Interest: | 1,373.21<br>36.19<br>83.52   | 2,626.08<br>2,709.60 |
| 333.  | 1.  | 2             | MUNOZ, CESAR                        | 0.00             | 6,137.61<br>0.00<br>Per Diem Interest:      | 6,137.52<br>33.70<br>0.00    | 0.09<br>0.09         |
| 333.  | 36. | 2             | DREWRY, WILLIE J.,SR. & SHIRLEY A.  | 0.00             | 5,663.84<br>0.00<br>Per Diem Interest:      | 3,819.86<br>138.68<br>23.05  | 1,843.98<br>1,867.03 |
| 334.  | 1.  | 2             | LOJA, SEGUNDO                       | 0.00             | 8,513.12<br>0.00<br>Per Diem Interest:      | 4,234.30<br>122.79<br>160.22 | 4,278.82<br>4,439.04 |
| 334.  | 2.  | 2             | BARRON, SELENA                      | 0.00             | 6,703.69<br>0.00<br>Per Diem Interest:      | 3,448.26<br>98.28<br>113.12  | 3,255.43<br>3,368.55 |
| 335.  | 13. | 2             | TOWNSHIP OF IRVINGTON               | 0.00             | 3,907.15<br>2,009.77-<br>Per Diem Interest: | 0.00<br>0.00<br>88.23        | 1,897.38<br>1,985.61 |
| 335.  | 19. | 2             | BEAUMONT, GRACE                     | 0.00             | 5,593.08<br>0.00<br>Per Diem Interest:      | 5,356.74<br>0.00<br>4.88     | 236.34<br>241.22     |
| 337.  | 1.  | 2             | TOWNSHIP OF IRVINGTON               | 0.00             | 3,928.69<br>2,020.85-<br>Per Diem Interest: | 0.00<br>0.00<br>49.96        | 1,907.84<br>1,957.80 |
| 337.  | 16. | 2             | IGLESIA DE DIOS JESUS EL CAMINO     | 0.00             | 4,334.78<br>0.00<br>Per Diem Interest:      | 2,267.10<br>47.94<br>96.15   | 2,067.68<br>2,163.83 |
| 339.  | 15. |               | TOWNSHIP OF IRVINGTON               |                  | 9,276.23                                    | 0.00                         |                      |

| Block | Lot | Qual<br>Class | Name                             | Prior Yr/Prd Bal | Original Billed<br>Adjustments             | Pay Prin<br>Pay Int          | Balance                |
|-------|-----|---------------|----------------------------------|------------------|--------------------------------------------|------------------------------|------------------------|
|       |     | 4A            |                                  | 0.00             | 4,926.97-<br>Per Diem Interest:            | 0.00<br>163.49               | 4,349.26<br>4,512.75   |
| 339.  | 22. | 2             | ALVAREZ, MANUEL                  | 0.00             | 3,070.35<br>8,261.82<br>Per Diem Interest: | 8,070.76<br>0.00<br>112.91   | 3,261.41<br>3,374.32   |
| 340.  | 4.  | 4A            | 1219 SPRINGFIELD LLC,            | 0.00             | 6,527.48<br>0.00<br>Per Diem Interest:     | 3,479.72<br>100.54<br>141.72 | 3,047.76<br>3,189.48   |
| 340.  | 12. | 4A            | ASIMOLOWO,ADEDOYIN H& MONISOLA   | 0.00             | 4,454.78<br>0.00<br>Per Diem Interest:     | 2,291.46<br>0.00<br>61.84    | 2,163.32<br>2,225.16   |
| 343.  | 5.  | 4A            | INVESTORS SAVINGS BANK           | 0.00             | 5,534.62<br>0.00<br>Per Diem Interest:     | 2,846.91<br>0.00<br>86.23    | 2,687.71<br>2,773.94   |
| 343.  | 6.  | 4A            | INVESTORS SAVINGS BANK           | 0.00             | 28,149.88<br>0.00<br>Per Diem Interest:    | 14,951.50<br>0.00<br>574.97  | 13,198.38<br>13,773.35 |
| 344.  | 1.  | 2             | ELECTRICAL SERVICES,LLC          | 0.00             | 6,580.63<br>0.00<br>Per Diem Interest:     | 3,386.94<br>88.01<br>148.51  | 3,193.69<br>3,342.20   |
| 344.  | 23. | 2             | SIMON, DARON F                   | 0.00             | 3,310.32<br>0.00<br>Per Diem Interest:     | 3,110.69<br>35.15<br>0.10    | 199.63<br>199.73       |
| 345.  | 13. | 2             | JEUNE, PIERRE & NOELINE          | 0.00             | 7,931.22<br>0.00<br>Per Diem Interest:     | 7,926.50<br>0.10<br>0.10     | 4.72<br>4.82           |
| 346.  | 11. | 2             | GRAHAM, BRUNSON & FRANCES        | 0.00             | 5,402.34<br>0.00<br>Per Diem Interest:     | 4,746.08<br>113.38<br>17.39  | 656.26<br>673.65       |
| 346.  | 16. | 2             | CARNEVALL, MARC (TRUSTEE)        | 0.00             | 4,605.52<br>0.00<br>Per Diem Interest:     | 2,379.30<br>0.00<br>0.00     | 2,226.22<br>2,226.22   |
| 349.  | 12. | 2             | TOUT PUISSANT, RUTH              | 0.00             | 5,091.60<br>0.00<br>Per Diem Interest:     | 3,154.42<br>75.95<br>51.33   | 1,937.18<br>1,988.51   |
| 350.  | 3.  | 2             | VALENTINE MANAGEMENT, LLC        | 0.00             | 5,531.55<br>0.00<br>Per Diem Interest:     | 2,851.33<br>52.31<br>85.88   | 2,680.22<br>2,766.10   |
| 351.  | 11. | 2             | RIOFRIO,CLOTARIO & LANZAS,MARCIA | 0.00             | 3,261.09<br>0.00                           | 1,677.45<br>0.00             | 1,583.64               |

| Block | Lot   | Qual<br>Class | Name                                 | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|---------------|--------------------------------------|--------------------|--------------------------------|---------------------|----------|
|       |       |               |                                      | Per Diem Interest: |                                | 34.89               | 1,618.53 |
| 351.  | 25.   | 2             | LACOMBE, RAYMOND L. & ARNEDEO,CARMEN | 0.00               | 3,430.29<br>0.00               | 3,429.71<br>16.81   | 0.58     |
|       |       |               |                                      | Per Diem Interest: |                                | 0.00                | 0.58     |
| 351.  | 31.   | 4A            | PEREZ, ALEX                          | 0.00               | 2,894.99<br>0.00               | 1,489.13<br>16.69   | 1,405.86 |
|       |       |               |                                      | Per Diem Interest: |                                | 29.05               | 1,434.91 |
| 351.  | 36.   | 2             | DAVIS, PERCY                         | 0.00               | 4,110.21<br>0.00               | 2,114.22<br>0.00    | 1,995.99 |
|       |       |               |                                      | Per Diem Interest: |                                | 54.06               | 2,050.05 |
| 351.  | 41.   | 2             | JACOBS, LAWRENCE ET AL.              | 0.00               | 5,048.54<br>0.00               | 5,031.55<br>16.99   | 16.99    |
|       |       |               |                                      | Per Diem Interest: |                                | 0.61                | 17.60    |
| 352.  | 36.   | 2             | NCRC HOUSING REHAB FUND LLC          | 0.00               | 3,842.54<br>2,324.67           | 3,161.75<br>73.76   | 3,005.46 |
|       |       |               |                                      | Per Diem Interest: |                                | 101.00              | 3,106.46 |
| 353.  | 8.    | 2             | TOMANGUILLA, GASPAR                  | 0.00               | 3,479.53<br>0.00               | 1,789.81<br>0.00    | 1,689.72 |
|       |       |               |                                      | Per Diem Interest: |                                | 39.82               | 1,729.54 |
| 353.  | 22.01 | 4A            | PATEL, TEJASH GOBERDHAN,D.           | 0.00               | 4,931.64<br>0.00               | 2,536.75<br>42.64   | 2,394.89 |
|       |       |               |                                      | Per Diem Interest: |                                | 72.61               | 2,467.50 |
| 353.  | 35.   | 2             | NNOLI, BERNADETTE & ADAM             | 0.00               | 3,894.86<br>0.00               | 2,003.45<br>52.09   | 1,891.41 |
|       |       |               |                                      | Per Diem Interest: |                                | 87.95               | 1,979.36 |
| 354.  | 6.01  | 2             | COVENANT VENTURE GROUP LLC           | 0.00               | 3,941.00<br>0.00               | 2,027.18<br>57.77   | 1,913.82 |
|       |       |               |                                      | Per Diem Interest: |                                | 50.24               | 1,964.06 |
| 355.  | 24.   | 2             | TOUCH OF OPULENCE,LLC                | 0.00               | 4,820.87<br>0.00               | 4,811.82<br>75.52   | 9.05     |
|       |       |               |                                      | Per Diem Interest: |                                | 0.27                | 9.32     |
| 355.  | 37.   | 2             | CLERVOYANT, NESLY                    | 0.00               | 5,377.73<br>0.00               | 2,766.21<br>70.29   | 2,611.52 |
|       |       |               |                                      | Per Diem Interest: |                                | 82.69               | 2,694.21 |
| 355.  | 50.   | 2             | HOLMES, ROBERT                       | 0.00               | 4,482.46<br>0.00               | 4,482.44<br>0.00    | 0.02     |
|       |       |               |                                      | Per Diem Interest: |                                | 0.00                | 0.02     |
| 356.  | 17.   | 2             | ALLEN, ALBERT A                      | 0.00               | 3,941.00<br>0.00               | 3,932.90<br>8.10    | 8.10     |
|       |       |               |                                      | Per Diem Interest: |                                | 0.28                | 8.38     |

| Block  | Lot | Qual<br>Class | Name                            | Prior Yr/Prd Bal | Original Billed<br>Adjustments           | Pay Prin<br>Pay Int          | Balance              |
|--------|-----|---------------|---------------------------------|------------------|------------------------------------------|------------------------------|----------------------|
| 357.   | 16. | 2             | PHILIUS, LUNNE & PHILIUS,CLEANE | 0.00             | 5,448.49<br>0.00<br>Per Diem Interest:   | 3,831.92<br>70.70<br>42.84   | 1,616.57<br>1,659.41 |
| 358.   | 12. | 2             | MATHIEU, JUDE                   | 0.00             | 4,162.51<br>0.00<br>Per Diem Interest:   | 4,159.54<br>13.07<br>0.11    | 2.97<br>3.08         |
| 358.   | 35. | 2             | WARD, GILES L.                  | 0.00             | 4,602.45<br>968.12<br>Per Diem Interest: | 5,570.56<br>0.00<br>0.00     | 0.01<br>0.01         |
| 358.   | 73. | 2             | LOUIS, JOSEPH L. & VIANA        | 0.00             | 4,922.40<br>0.00<br>Per Diem Interest:   | 2,532.00<br>48.39<br>111.15  | 2,390.40<br>2,501.55 |
| 358.   | 79. | 2             | CATOR, MARGARETTE               | 0.00             | 4,540.92<br>0.00<br>Per Diem Interest:   | 1,999.18<br>65.17<br>121.56  | 2,541.74<br>2,663.30 |
| 359.   | 6.  | 4A            | GATEWAY APARTMENTS LLC,         | 0.00             | 5,405.41<br>0.00<br>Per Diem Interest:   | 5,404.52<br>135.77<br>0.01   | 0.89<br>0.90         |
| 360.   | 4.  | 4A            | MAEL, MARCKENLEY                | 0.00             | 11,761.47<br>0.00<br>Per Diem Interest:  | 6,049.90<br>150.98<br>226.84 | 5,711.57<br>5,938.41 |
| 360.01 | 1.  | 4A            | SETOCH, LLC                     | 0.00             | 8,614.20<br>0.00<br>Per Diem Interest:   | 4,431.00<br>0.00<br>155.77   | 4,183.20<br>4,338.97 |
| 364.   | 7.  | 4A            | CIERRA ENTERPRISES, LLC         | 0.00             | 12,690.62<br>0.00<br>Per Diem Interest:  | 6,740.48<br>176.04<br>237.93 | 5,950.14<br>6,188.07 |
| 365.   | 10. | 4A            | CAMPOS, MANUEL                  | 0.00             | 11,031.46<br>0.00<br>Per Diem Interest:  | 10,184.08<br>32.55<br>14.12  | 847.38<br>861.50     |
| 365.   | 11. | 2             | MUHAMMAD, NADIYM I              | 0.00             | 4,867.02<br>0.00<br>Per Diem Interest:   | 4,862.88<br>0.08<br>0.09     | 4.14<br>4.23         |
| 366.   | 17. | 2             | BEST, OTIS JR.                  | 0.00             | 4,328.63<br>0.00<br>Per Diem Interest:   | 2,230.53<br>0.99<br>58.81    | 2,098.10<br>2,156.91 |
| 366.   | 20. | 2             | 119-121 PROSPECT AVE, LLC       | 0.00             | 5,337.72<br>0.00<br>Per Diem Interest:   | 2,745.63<br>30.60<br>81.78   | 2,592.09<br>2,673.87 |
| 367.   | 23. |               | JOHNSON, LLOYD                  |                  | 3,639.51                                 | 3,632.50                     |                      |

| Block | Lot | Qual<br>Class | Name                             | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|----------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     | 2             |                                  | 0.00             | 0.00                           | 14.80               | 7.01     |
|       |     |               |                                  |                  | Per Diem Interest:             | 0.24                | 7.25     |
| 367.  | 24. | 4A            | JOHNSON, LLOYD H.                | 0.00             | 7,257.46<br>0.00               | 7,250.28<br>41.93   | 7.18     |
|       |     |               |                                  |                  | Per Diem Interest:             | 0.25                | 7.43     |
| 368.  | 3.  | 2             | PAUL, EVELYN                     | 0.00             | 3,947.16<br>0.00               | 3,937.81<br>0.42    | 9.35     |
|       |     |               |                                  |                  | Per Diem Interest:             | 0.43                | 9.78     |
| 369.  | 13. | 4A            | CLARIDGE PROPERTY MGMT.,LLC      | 0.00             | 2,956.52<br>0.00               | 1,552.39<br>30.42   | 1,404.13 |
|       |     |               |                                  |                  | Per Diem Interest:             | 29.02               | 1,433.15 |
| 370.  | 13. | 2             | BECKER TERRACE LLC,              | 0.00             | 3,765.63<br>0.00               | 1,936.97<br>56.17   | 1,828.66 |
|       |     |               |                                  |                  | Per Diem Interest:             | 85.03               | 1,913.69 |
| 371.  | 16. | 2             | SANRELUS, RUBEN                  | 0.00             | 4,842.41<br>0.00               | 4,788.41<br>120.27  | 54.00    |
|       |     |               |                                  |                  | Per Diem Interest:             | 1.22                | 55.22    |
| 371.  | 18. | 2             | PICHAZACA PICHAZACA, SEGUNDO R   | 0.00             | 7,442.05<br>0.00               | 7,441.95<br>0.00    | 0.10     |
|       |     |               |                                  |                  | Per Diem Interest:             | 0.00                | 0.10     |
| 372.  | 5.  | 2             | FLASH, KERN & AMANDA             | 0.00             | 1,646.63<br>0.00               | 1,011.34<br>37.73   | 635.29   |
|       |     |               |                                  |                  | Per Diem Interest:             | 16.84               | 652.13   |
| 372.  | 8.  | 4A            | CAMARGO, HAYDER A.               | 0.00             | 7,050.72<br>0.00               | 3,744.91<br>83.13   | 3,305.81 |
|       |     |               |                                  |                  | Per Diem Interest:             | 114.97              | 3,420.78 |
| 372.  | 20. | 2             | PERSON, LAVERN                   | 0.00             | 4,454.78<br>0.00               | 4,414.74<br>0.82    | 40.04    |
|       |     |               |                                  |                  | Per Diem Interest:             | 0.83                | 40.87    |
| 373.  | 30. | 2             | DU PUIS, JOHNIS & JOAN           | 0.00             | 4,488.61<br>0.00               | 2,311.06<br>0.94    | 2,177.55 |
|       |     |               |                                  |                  | Per Diem Interest:             | 62.51               | 2,240.06 |
| 374.  | 2.  | 2             | GUAMAN, LUIS ANTONIO & PAUCUR M. | 0.00             | 4,611.67<br>0.00               | 4,611.41<br>0.00    | 0.26     |
|       |     |               |                                  |                  | Per Diem Interest:             | 0.01                | 0.27     |
| 374.  | 19. | 2             | PIERRE, PIERETTE                 | 0.00             | 7,558.96<br>0.00               | 3,888.20<br>97.29   | 3,670.76 |
|       |     |               |                                  |                  | Per Diem Interest:             | 170.69              | 3,841.45 |
| 374.  | 21. | 4A            | CARPENTER, VERA E.               | 0.00             | 5,441.21<br>0.00               | 2,890.04<br>59.64   | 2,551.17 |

| Block | Lot | Qual<br>Class | Name                  | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|-----------------------|------------------|--------------------------------|---------------------|----------|
|       |     |               |                       |                  | Per Diem Interest:             | 79.88               | 2,631.05 |
| 374.  | 23. | 4A            | V &S PROPERTY, LLC,   | 0.00             | 14,250.47<br>0.00              | 7,568.98<br>189.72  | 6,681.49 |
|       |     |               |                       |                  | Per Diem Interest:             | 310.69              | 6,992.18 |
| 374.  | 28. | 2             | TOWNSHIP OF IRVINGTON | 0.00             | 3,679.50<br>1,892.67-          | 0.00<br>0.00        | 1,786.83 |
|       |     |               |                       |                  | Per Diem Interest:             | 44.34               | 1,831.17 |
| 374.  | 37. | 2             | S&E REALTY NY, LLC.   | 0.00             | 6,690.70<br>0.00               | 3,088.66<br>65.40   | 3,602.04 |
|       |     |               |                       |                  | Per Diem Interest:             | 167.49              | 3,769.53 |
| 375.  | 24. | 2             | PAUCAR, SEGUNDO       | 0.00             | 4,048.28<br>0.00               | 4,048.10<br>0.00    | 0.18     |
|       |     |               |                       |                  | Per Diem Interest:             | 0.00                | 0.18     |
| 375.  | 28. | 2             | CHARLES, YVANE        | 0.00             | 4,596.29<br>0.00               | 2,364.37<br>0.00    | 2,231.92 |
|       |     |               |                       |                  | Per Diem Interest:             | 65.03               | 2,296.95 |
| 376.  | 17. | 2             | BROWN, SHATEE M.      | 0.00             | 7,334.37<br>0.00               | 3,772.67<br>109.41  | 3,561.70 |
|       |     |               |                       |                  | Per Diem Interest:             | 165.62              | 3,727.32 |
| 379.  | 18. | 2             | JONES, MARK           | 0.00             | 4,119.43<br>0.00               | 2,118.96<br>40.18   | 2,000.47 |
|       |     |               |                       |                  | Per Diem Interest:             | 54.27               | 2,054.74 |

|                                | 1st Quarter  | 2nd Quarter | 3rd Quarter | 4th Quarter  | Total        |
|--------------------------------|--------------|-------------|-------------|--------------|--------------|
| Original Billed                | 1,749,607.52 | 0.00        | 0.00        | 1,868,219.27 | 3,617,826.79 |
| Added/Omitted                  | 32,927.83    | 0.00        | 0.00        | 92,364.13    | 125,291.96   |
| Other Billing                  | 22,012.62-   | 0.00        | 0.00        | 83,307.07-   | 105,319.69-  |
| Balance Adjustments (Prin)     | 20,709.93-   | 0.00        | 0.00        | 183,624.38-  | 204,334.31-  |
| Payments (Prin)                | 614,904.11   | 0.00        | 0.00        | 1,592,179.17 | 2,207,083.28 |
| Payments (Pnlt)                | 0.00         | 0.00        | 0.00        | 1,022.83     | 1,022.83     |
| NSF (Prin)                     | 7,156.28     | 0.00        | 0.00        | 4,118.27     | 11,274.55    |
| NSF (Pnlt)                     | 0.00         | 0.00        | 0.00        | 0.00         | 0.00         |
| Tax Balance (Prin + Pnlt)      | 1,132,064.97 | 0.00        | 0.00        | 104,568.22   | 1,236,633.19 |
| 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)    | 1,132,064.97 | 0.00        | 0.00        | 104,568.22   | 1,236,633.19 |
| Payments (Intr)                | 4,678.27     | 0.00        | 0.00        | 22,951.19    | 27,629.46    |
| NSF (Intr)                     | 17.13        | 0.00        | 0.00        | 0.00         | 17.13        |
| Balance Adjustments (Intr)     | 0.00         | 0.00        | 0.00        | 0.00         | 0.00         |

Prior Yr/Prd Balance: 0.00  
Current Balance: 1,236,633.19  
Total Per Diem Interest: 66,737.92  
Total Balance: 1,303,371.11

#### 2020 DEDUCTIONS

|                     |             |                  |    |
|---------------------|-------------|------------------|----|
| Number of Accts:    | 686         | Senior Citizen   | 8  |
| Land Value:         | 29,253,100  | Disabled Person  | 2  |
| Improvement Value:  | 88,012,000  | Surviving Spouse | 0  |
| Limited Exemptions: | 195,500     | Veteran          | 13 |
| Net Taxable Value:  | 117,069,600 | Widow of Veteran | 6  |

NOTE: Balance includes Bill Year/Period Range Only.

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