

|                      |         |                                       |                                    |      |
|----------------------|---------|---------------------------------------|------------------------------------|------|
| Range: Block: First  | to Last | Property Class Range: First to Last   | Print Balances Greater Than:       | 0.00 |
| Lot:                 |         | Bill Year Range: 2021 to 2021         | Include Prior Yr/Prd In Balance: N |      |
| Qual:                |         | Bill Period Range: 1 to 1             | Include Interest Through: 04/16/21 |      |
| As Of Date: 04/16/21 |         | Assessed Value/SPTX Code Year: 2021   | Include Tax Sp Charges: N          |      |
| Name/Prop Loc: Name  |         | Include Utility Due As Of 04/16/21: N | Include Other Special Charges: N   |      |

| Block | Lot   | Qual Class | Name                                | Prior Yr/Prd Bal | Original Billed Adjustments | Pay Prin Pay Int  | Balance  |
|-------|-------|------------|-------------------------------------|------------------|-----------------------------|-------------------|----------|
| 104.  | 11.   | 2          | REID, GAYLORD W,MARIE A &KELLIE D   | 0.00             | 4,227.53<br>0.00            | 3,118.54<br>81.46 | 1,108.99 |
|       |       |            |                                     |                  | Per Diem Interest:          | 14.97             | 1,123.96 |
| 201.  | 16.   | 1          | CARNUCCI, TODD & NICOLE             | 0.00             | 4,149.30<br>0.00            | 0.00<br>0.00      | 4,149.30 |
|       |       |            |                                     |                  | Per Diem Interest:          | 155.60            | 4,304.90 |
| 201.  | 80.01 | 2          | FRANCIS, PAUL & SUSAN               | 0.00             | 6,195.62<br>0.00            | 0.00<br>0.00      | 6,195.62 |
|       |       |            |                                     |                  | Per Diem Interest:          | 232.34            | 6,427.96 |
| 207.  | 1.    | 1          | NORTHFIELD THOMPSONS RALTY, LLC     | 0.00             | 70.14<br>0.00               | 0.00<br>0.00      | 70.14    |
|       |       |            |                                     |                  | Per Diem Interest:          | 1.17              | 71.31    |
| 304.  | 4.    | 2          | REICH, DAVID H & SYLVIA             | 0.00             | 6,653.12<br>0.00            | 0.00<br>0.00      | 6,653.12 |
|       |       |            |                                     |                  | Per Diem Interest:          | 249.49            | 6,902.61 |
| 304.  | 16.   | 2          | GROSS, DANIEL & SEJAI               | 0.00             | 5,787.76<br>0.00            | 0.00<br>129.49    | 5,787.76 |
|       |       |            |                                     |                  | Per Diem Interest:          | 69.45             | 5,857.21 |
| 306.  | 31.   | 2          | HARRINGTON, DONALD G & CHRISTINE    | 0.00             | 6,786.37<br>0.00            | 0.00<br>0.00      | 6,786.37 |
|       |       |            |                                     |                  | Per Diem Interest:          | 223.24            | 7,009.61 |
| 306.  | 46.01 | 1          | URBAN DEVELOPMENT PORTFOLIO LLC     | 0.00             | 3,047.64<br>0.00            | 0.00<br>56.38     | 3,047.64 |
|       |       |            |                                     |                  | Per Diem Interest:          | 57.91             | 3,105.55 |
| 306.  | 59.01 | 2          | RUBIN, MICHAEL & LENNER, JACQUELINE | 0.00             | 7,169.96<br>116.54          | 22.98<br>0.00     | 7,263.52 |
|       |       |            |                                     |                  | Per Diem Interest:          | 241.13            | 7,504.65 |
| 401.  | 10.   | 2          | PILLER, MARYANNA                    | 0.00             | 5,063.21<br>0.00            | 0.00<br>0.00      | 5,063.21 |
|       |       |            |                                     |                  | Per Diem Interest:          | 158.62            | 5,221.83 |
| 401.  | 21.   | 1          | 376 ORENDA LLC                      | 0.00             | 2,492.49<br>0.00            | 0.00<br>0.00      | 2,492.49 |
|       |       |            |                                     |                  | Per Diem Interest:          | 62.22             | 2,554.71 |
| 404.  | 10.   | 2          | RICCIUTI, TERESA                    | 0.00             | 4,712.00<br>0.00            | 0.00<br>0.00      | 4,712.00 |
|       |       |            |                                     |                  | Per Diem Interest:          | 176.70            | 4,888.70 |

| Block | Lot   | Qual<br>Class | Name                            | Prior Yr/Prd Bal | Original Billed<br>Adjustments         | Pay Prin<br>Pay Int       | Balance              |
|-------|-------|---------------|---------------------------------|------------------|----------------------------------------|---------------------------|----------------------|
| 405.  | 6.    | 2             | WEINBERG, DIANE C               | 0.00             | 5,111.23<br>0.00<br>Per Diem Interest: | 5,111.22<br>0.00<br>0.00  | 0.01<br>0.01         |
| 406.  | 4.    | 2             | GROISBERG, ROMAN & SHAINA       | 0.00             | 3,490.57<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>99.65     | 3,490.57<br>3,590.22 |
| 407.  | 14.   | 2             | ROBERSON, JEAN T ESTATE OF      | 0.00             | 3,913.00<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>146.74    | 3,913.00<br>4,059.74 |
| 502.  | 16.   | 2             | CONNORS, GERALDINE & CHARLES T  | 0.00             | 7,854.58<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>263.30    | 7,854.58<br>8,117.88 |
| 503.  | 15.   | 2             | FRERECKS, EYVIND N & MARIANNA M | 0.00             | 4,445.48<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>135.46    | 4,445.48<br>4,580.94 |
| 503.  | 18.   | 2             | LIU, DAN & LI, DANQING          | 0.00             | 5,769.42<br>0.00<br>Per Diem Interest: | 5,769.41<br>0.00<br>0.00  | 0.01<br>0.01         |
| 509.  | 22.   | 2             | MONACO, MARIO & ARLINE C.       | 0.00             | 4,827.99<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>149.80    | 4,827.99<br>4,977.79 |
| 601.  | 15.   | 2             | LEBOWITZ, ERNEST & BETH         | 0.00             | 5,542.83<br>0.00<br>Per Diem Interest: | 5,507.51<br>35.32<br>1.06 | 35.32<br>36.38       |
| 701.  | 23.   | 2             | MUCCI, CAROL S                  | 0.00             | 3,702.13<br>0.00<br>Per Diem Interest: | 438.51<br>0.00<br>91.14   | 3,263.62<br>3,354.76 |
| 702.  | 2.    | 1             | UNKNOWN OWNER                   | 0.00             | 0.54<br>0.00<br>Per Diem Interest:     | 0.00<br>0.00<br>0.01      | 0.54<br>0.55         |
| 703.  | 8.    | 1             | DANCE, ROSE                     | 0.00             | 72.30<br>0.00<br>Per Diem Interest:    | 0.00<br>0.00<br>1.21      | 72.30<br>73.51       |
| 705.  | 12.   | 2             | SMITH, MERCEDES I               | 0.00             | 3,893.04<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>145.99    | 3,893.04<br>4,039.03 |
| 706.  | 8.    | 2             | GHALY, MENA & ERIKA             | 0.00             | 3,937.27<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>116.40    | 3,937.27<br>4,053.67 |
| 707.  | 20.01 |               | 215 BRIGHTWOOD AVE, LLC         |                  | 3,713.38                               | 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             | 0.00                           | 0.00                | 3,713.38 |
|       |       |               |                                    |                  | Per Diem Interest:             | 139.25              | 3,852.63 |
| 707.  | 45.   | 2             | REITZ, SUSAN DALY                  | 0.00             | 3,557.47                       | 0.00                | 3,557.47 |
|       |       |               |                                    |                  | Per Diem Interest:             | 133.41              | 3,690.88 |
| 708.  | 3.    | 2             | YANG, WEI & JOYCE                  | 0.00             | 3,827.22                       | 3,804.77            | 22.45    |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.67                | 23.12    |
| 708.  | 12.   | 2             | NAIR, RAKESH B & LEENA DAS         | 0.00             | 4,686.64                       | 4,660.41            | 26.23    |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.44                | 26.67    |
| 709.  | 13.   | 2             | RHODES, LINNEA W                   | 0.00             | 5,092.88                       | 0.00                | 5,092.88 |
|       |       |               |                                    |                  | Per Diem Interest:             | 159.73              | 5,252.61 |
| 801.  | 2.    | 1             | UNKNOWN OWNER % NIELSON, JERRY T   | 0.00             | 78.77                          | 0.00                | 78.77    |
|       |       |               |                                    |                  | Per Diem Interest:             | 2.95                | 81.72    |
| 801.  | 29.   | 2             | SHAH-META, NEHA & AMARISH V.       | 0.00             | 6,814.97                       | 6,623.56            | 191.41   |
|       |       |               |                                    |                  | Per Diem Interest:             | 1.05                | 192.46   |
| 803.  | 3.    | 2             | VITANZA, KELLI D                   | 0.00             | 4,318.16                       | 4,215.67            | 102.49   |
|       |       |               |                                    |                  | Per Diem Interest:             | 1.38                | 103.87   |
| 803.  | 15.02 | 2             | SIMON, TIMOTHY & ERIKA, REVOCABLE  | 0.00             | 5,249.88                       | 0.00                | 5,249.88 |
|       |       |               |                                    |                  | Per Diem Interest:             | 165.62              | 5,415.50 |
| 804.  | 13.   | 2             | RICCA, ARLENE % RICCA LIVING TRUST | 0.00             | 3,716.08                       | 3,109.41            | 606.67   |
|       |       |               |                                    |                  | Per Diem Interest:             | 0.30                | 606.97   |
| 806.  | 8.    | 2             | GALLAGHER, THOMAS & RACHEL         | 0.00             | 3,322.24                       | 0.00                | 3,322.24 |
|       |       |               |                                    |                  | Per Diem Interest:             | 93.33               | 3,415.57 |
| 814.  | 9.    | 2             | KATZ, JAY H & NICOLE A             | 0.00             | 6,360.17                       | 0.00                | 6,360.17 |
|       |       |               |                                    |                  | Per Diem Interest:             | 223.69              | 6,583.86 |
| 901.  | 16.   | 2             | GABRIEL, JONATHAN & TELESKO,K      | 0.00             | 3,717.16                       | 0.00                | 3,717.16 |
|       |       |               |                                    |                  | Per Diem Interest:             | 139.39              | 3,856.55 |
| 901.  | 26.   | 2             | STUDWELL, RODGER W & LAURA         | 0.00             | 3,561.78                       | 0.00                | 3,561.78 |

TOWN OF WESTFIELD  
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: |                                | 19.59               | 3,581.37 |
| 901.  | 27.  | 2             | WEST, COLIN J. & SANDY             | 0.00               | 4,152.54<br>0.00               | 4,152.53<br>0.00    | 0.01     |
|       |      |               |                                    | Per Diem Interest: |                                | 0.00                | 0.01     |
| 903.  | 9.   | 2             | HARRIGAN, TIMOTHY & MARY           | 0.00               | 3,099.97<br>0.00               | 0.00<br>0.00        | 3,099.97 |
|       |      |               |                                    | Per Diem Interest: |                                | 85.00               | 3,184.97 |
| 1001. | 34.  | 2             | JOHNSON, JAMES P & CAROLYN B       | 0.00               | 3,290.95<br>0.00               | 7.94<br>0.00        | 3,283.01 |
|       |      |               |                                    | Per Diem Interest: |                                | 91.86               | 3,374.87 |
| 1002. | 7.   | 2             | WARD, KENNETH G                    | 0.00               | 4,559.94<br>0.00               | 0.00<br>0.00        | 4,559.94 |
|       |      |               |                                    | Per Diem Interest: |                                | 139.75              | 4,699.69 |
| 1002. | 8.02 | 2             | MARX, LESLIE                       | 0.00               | 8,882.33<br>0.00               | 8,797.82<br>84.51   | 84.51    |
|       |      |               |                                    | Per Diem Interest: |                                | 2.28                | 86.79    |
| 1002. | 15.  | 2             | PRANKE, RICHARD & PATRICIA         | 0.00               | 6,718.40<br>0.00               | 0.00<br>0.00        | 6,718.40 |
|       |      |               |                                    | Per Diem Interest: |                                | 251.94              | 6,970.34 |
| 1002. | 28.  | 2             | SANDSTEDT, JOHN E & NICOLE         | 0.00               | 9,004.80<br>0.00               | 0.00<br>0.00        | 9,004.80 |
|       |      |               |                                    | Per Diem Interest: |                                | 306.43              | 9,311.23 |
| 1003. | 10.  | -C0001-<br>2  | JABON, JEFFREY                     | 0.00               | 5,513.15<br>0.00               | 0.00<br>0.00        | 5,513.15 |
|       |      |               |                                    | Per Diem Interest: |                                | 175.49              | 5,688.64 |
| 1003. | 19.  | 2             | SHARMA,SHYAM & MANJU               | 0.00               | 3,877.93<br>0.00               | 3,855.10<br>22.83   | 22.83    |
|       |      |               |                                    | Per Diem Interest: |                                | 0.68                | 23.51    |
| 1004. | 20.  | -C0003-<br>2  | GULINO, MARTIN J & ELIZABETH P     | 0.00               | 2,624.67<br>0.00               | 2,624.27<br>0.00    | 0.40     |
|       |      |               |                                    | Per Diem Interest: |                                | 0.01                | 0.41     |
| 1004. | 20.  | -C0009-<br>2  | KEHL, ANNE L                       | 0.00               | 2,641.94<br>0.00               | 2,641.93<br>0.00    | 0.01     |
|       |      |               |                                    | Per Diem Interest: |                                | 0.00                | 0.01     |
| 1006. | 12.  | 2             | SPARKS, HUNTER R & TARA M          | 0.00               | 5,098.28<br>0.00               | 23.63<br>0.00       | 5,074.65 |
|       |      |               |                                    | Per Diem Interest: |                                | 159.05              | 5,233.70 |
| 1006. | 17.  | 2             | STEPHEN&JILL DISPENZA,REVOCABLE TR | 0.00               | 5,828.76<br>0.00               | 5.41<br>0.00        | 5,823.35 |
|       |      |               |                                    | Per Diem Interest: |                                | 187.13              | 6,010.48 |

TOWN OF WESTFIELD  
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  |
|-------|-----|---------------|------------------------------------|------------------|--------------------------------|---------------------|----------|
| 1101. | 1.  | 2             | SPIEGEL, ROBERT & CAROLINA         | 0.00             | 7,615.59<br>0.00               | 0.00<br>0.00        | 7,615.59 |
|       |     |               |                                    |                  | Per Diem Interest:             | 285.58              | 7,901.17 |
| 1101. | 11. | 2             | MELLOAN, GEORGE R, TRUSTEE OF THE  | 0.00             | 4,844.71<br>0.00               | 0.00<br>0.00        | 4,844.71 |
|       |     |               |                                    |                  | Per Diem Interest:             | 181.68              | 5,026.39 |
| 1107. | 11. | 2             | TUCKER, H GLENN & WENDY            | 0.00             | 5,878.94<br>0.00               | 0.00<br>0.00        | 5,878.94 |
|       |     |               |                                    |                  | Per Diem Interest:             | 189.21              | 6,068.15 |
| 1110. | 15. | 2             | MAXWELL, STUART & ZOE              | 0.00             | 4,620.82<br>0.00               | 0.00<br>0.00        | 4,620.82 |
|       |     |               |                                    |                  | Per Diem Interest:             | 142.03              | 4,762.85 |
| 1202. | 7.  | 2             | SHIARELLA, COLLEEN D               | 0.00             | 4,681.78<br>0.00               | 0.00<br>0.00        | 4,681.78 |
|       |     |               |                                    |                  | Per Diem Interest:             | 175.57              | 4,857.35 |
| 1203. | 7.  | 2             | SALZMAN, JOSHUA & JAMIE            | 0.00             | 3,643.79<br>114.38             | 3,758.16<br>0.00    | 0.01     |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 1203. | 26. | 2             | BUOSCIO, ANTHONY P & CAROLYN J     | 0.00             | 5,593.54<br>0.00               | 0.00<br>58.73       | 5,593.54 |
|       |     |               |                                    |                  | Per Diem Interest:             | 151.03              | 5,744.57 |
| 1203. | 37. | 2             | MILLER, RUSSELL J & OLIVIA K       | 0.00             | 4,448.18<br>0.00               | 0.00<br>0.00        | 4,448.18 |
|       |     |               |                                    |                  | Per Diem Interest:             | 135.56              | 4,583.74 |
| 1203. | 39. | 2             | CULLEN, JOHN A & PATRICIA L        | 0.00             | 4,397.47<br>0.00               | 0.00<br>0.00        | 4,397.47 |
|       |     |               |                                    |                  | Per Diem Interest:             | 133.66              | 4,531.13 |
| 1207. | 14. | 2             | DUMANCIC, JERKO & LUCY             | 0.00             | 3,252.11<br>0.00               | 0.00<br>0.00        | 3,252.11 |
|       |     |               |                                    |                  | Per Diem Interest:             | 90.70               | 3,342.81 |
| 1208. | 7.  | 2             | BECK, CHRISTINA                    | 0.00             | 5,288.72<br>0.00               | 0.00<br>0.00        | 5,288.72 |
|       |     |               |                                    |                  | Per Diem Interest:             | 198.33              | 5,487.05 |
| 1208. | 12. | 2             | FALK, PETER J & DIANNE D           | 0.00             | 3,226.75<br>0.00               | 0.00<br>0.00        | 3,226.75 |
|       |     |               |                                    |                  | Per Diem Interest:             | 89.75               | 3,316.50 |
| 1302. | 19. | 2             | CORNWELL, JOHN - LARSON, CARLA LEE | 0.00             | 3,796.47<br>0.00               | 0.00<br>0.00        | 3,796.47 |
|       |     |               |                                    |                  | Per Diem Interest:             | 111.12              | 3,907.59 |
| 1303. | 14. |               | FITZSIMMONS, BERNARD J & MARY E    |                  | 3,959.39                       | 0.00                |          |

TOWN OF WESTFIELD  
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                           | 0.00                | 3,959.39  |
|       |     |               |                                     |                  | Per Diem Interest:             | 117.67              | 4,077.06  |
| 1304. | 30. | 1             | UNKNOWN OWNER                       | 0.00             | 0.54                           | 0.00                | 0.54      |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.01                | 0.55      |
| 1304. | 32. | 1             | UNKNOWN OWNER                       | 0.00             | 0.54                           | 0.00                | 0.54      |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.01                | 0.55      |
| 1305. | 12. | 2             | MILLER, MARJORIE M                  | 0.00             | 3,340.67                       | 3,340.00            | 0.67      |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.01                | 0.68      |
| 1403. | 3.  | 2             | MCHUGH & IMBORNONE, PA PENSION PLAN | 0.00             | 5,321.63                       | 5,175.76            | 145.87    |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.73                | 146.60    |
| 1405. | 14. | 2             | WELCH, NANCY B                      | 0.00             | 4,829.69                       | 0.00                | 4,829.69  |
|       |     |               |                                     |                  | Per Diem Interest:             | 181.11              | 5,010.80  |
| 1409. | 4.  | 2             | KALIS, CHARLES P                    | 0.00             | 8,313.70                       | 77.05               | 8,236.65  |
|       |     |               |                                     |                  | Per Diem Interest:             | 277.62              | 8,514.27  |
| 1409. | 8.  | 2             | DOMBALIS, CHRISTOPHER J             | 0.00             | 8,746.38                       | 8,745.78            | 0.60      |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.01                | 0.61      |
| 1701. | 3.  | 4A            | BONNER, EDWARD J & ANN E            | 0.00             | 12,396.10                      | 12,083.91           | 312.19    |
|       |     |               |                                     |                  | Per Diem Interest:             | 3.28                | 315.47    |
| 1902. | 6.  | 2             | BRAND, IRVING & MARION F            | 0.00             | 4,725.48                       | 0.00                | 4,725.48  |
|       |     |               |                                     |                  | Per Diem Interest:             | 145.96              | 4,871.44  |
| 1903. | 3.  | 2             | MEHTA, UDAY C - MEHTA, KUMUDINI U   | 0.00             | 4,755.16                       | 0.00                | 4,755.16  |
|       |     |               |                                     |                  | Per Diem Interest:             | 147.07              | 4,902.23  |
| 1904. | 29. | 2             | FERRARI, JOSEPH                     | 0.00             | 4,684.48                       | 0.00                | 4,684.48  |
|       |     |               |                                     |                  | Per Diem Interest:             | 79.64               | 4,764.12  |
| 2001. | 3.  | 2             | STEPANSKI, A F & JANE E             | 0.00             | 10,769.50                      | 0.00                | 10,769.50 |
|       |     |               |                                     |                  | Per Diem Interest:             | 372.61              | 11,142.11 |
| 2001. | 7.  | 2             | FERRY, DAVID J & CATHERINE M        | 0.00             | 10,084.88                      | 0.00                | 10,084.88 |

| Block | Lot   | Qual<br>Class | Name                            | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|-------|---------------|---------------------------------|------------------|--------------------------------|---------------------|-----------|
|       |       |               |                                 |                  | Per Diem Interest:             | 346.93              | 10,431.81 |
| 2003. | 6.02  | 2             | AMOROSO, MICHAEL & SAVERD, LISA | 0.00             | 13,624.54<br>1,485.78-         | 0.00<br>0.00        | 12,138.76 |
|       |       |               |                                 |                  | Per Diem Interest:             | 423.95              | 12,562.71 |
| 2003. | 27.   | 2             | 1111 E BROAD ST PROP, LLC       | 0.00             | 3,156.08<br>0.00               | 0.00<br>0.00        | 3,156.08  |
|       |       |               |                                 |                  | Per Diem Interest:             | 118.35              | 3,274.43  |
| 2003. | 41.   | 2             | ALLEN, PRESTINE M & JEANINE     | 0.00             | 2,614.96<br>0.00               | 0.00<br>57.53       | 2,614.96  |
|       |       |               |                                 |                  | Per Diem Interest:             | 40.53               | 2,655.49  |
| 2101. | 12.   | 2             | TITTLE, WILLIAM L & SHARON      | 0.00             | 5,677.70<br>142.43             | 5,677.70<br>0.00    | 142.43    |
|       |       |               |                                 |                  | Per Diem Interest:             | 2.37                | 144.80    |
| 2103. | 12.   | 2             | O'CONNOR, MAUREEN               | 0.00             | 9,716.94<br>0.00               | 0.00<br>0.00        | 9,716.94  |
|       |       |               |                                 |                  | Per Diem Interest:             | 333.14              | 10,050.08 |
| 2203. | 3.    | 2             | CLARKE, ERNEST & PAMELA         | 0.00             | 3,957.78<br>2,736.89           | 3,865.47<br>0.00    | 2,829.20  |
|       |       |               |                                 |                  | Per Diem Interest:             | 74.85               | 2,904.05  |
| 2203. | 25.   | 2             | KESSLER, RITA J                 | 0.00             | 5,131.19<br>0.00               | 0.05<br>0.00        | 5,131.14  |
|       |       |               |                                 |                  | Per Diem Interest:             | 161.17              | 5,292.31  |
| 2212. | 2.    | 2             | SILVERMAN, AMY & MARC           | 0.00             | 4,886.26<br>0.00               | 4,863.97<br>22.29   | 22.29     |
|       |       |               |                                 |                  | Per Diem Interest:             | 0.71                | 23.00     |
| 2214. | 17.   | 2             | ROUSSIN, CHRISTINA M            | 0.00             | 3,330.42<br>0.00               | 0.00<br>0.00        | 3,330.42  |
|       |       |               |                                 |                  | Per Diem Interest:             | 124.89              | 3,455.31  |
| 2302. | 3.    | 1             | PROMINENT PROPERTIES MASON &    | 0.00             | 4,039.24<br>0.00               | 3,979.93<br>59.31   | 59.31     |
|       |       |               |                                 |                  | Per Diem Interest:             | 1.13                | 60.44     |
| 2302. | 24.   | 1             | MC CONNELL, MATTHEW & KATHRYN   | 0.00             | 4,077.54<br>0.00               | 0.00<br>0.00        | 4,077.54  |
|       |       |               |                                 |                  | Per Diem Interest:             | 152.91              | 4,230.45  |
| 2302. | 25.01 | 2             | POWERS, DENISE                  | 0.00             | 8,389.77<br>0.00               | 0.00<br>0.00        | 8,389.77  |
|       |       |               |                                 |                  | Per Diem Interest:             | 283.37              | 8,673.14  |
| 2302. | 29.   | 4A            | ACL REALTY ASSC.,LLC            | 0.00             | 9,975.90<br>0.00               | 0.00<br>0.00        | 9,975.90  |
|       |       |               |                                 |                  | Per Diem Interest:             | 342.85              | 10,318.75 |

TOWN OF WESTFIELD  
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  |
|-------|-----|-----------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
| 2310. | 2.  | 2               | TODD ELLNER III LLC                 | 0.00             | 3,915.69<br>0.00               | 0.00<br>0.00        | 3,915.69 |
|       |     |                 |                                     |                  | Per Diem Interest:             | 115.59              | 4,031.28 |
| 2311. | 11. | -C0001- -<br>4A | T & M 501 LENOX, LLC                | 0.00             | 1,333.65<br>0.00               | 0.00<br>0.00        | 1,333.65 |
|       |     |                 |                                     |                  | Per Diem Interest:             | 22.23               | 1,355.88 |
| 2311. | 11. | -C0002- -<br>4A | T&M 501 LENOX, LLC                  | 0.00             | 1,333.65<br>0.00               | 0.00<br>0.00        | 1,333.65 |
|       |     |                 |                                     |                  | Per Diem Interest:             | 22.23               | 1,355.88 |
| 2401. | 1.  | 4A              | HERTELL, KEITH S & KATHLEEN A TRUST | 0.00             | 5,849.80<br>0.00               | 5,844.78<br>0.00    | 5.02     |
|       |     |                 |                                     |                  | Per Diem Interest:             | 0.08                | 5.10     |
| 2402. | 3.  | 2               | MANGER, LOUIS & SIERRA              | 0.00             | 5,290.88<br>0.00               | 4.91<br>0.00        | 5,285.97 |
|       |     |                 |                                     |                  | Per Diem Interest:             | 166.97              | 5,452.94 |
| 2404. | 5.  | 2               | KEOHANE, DANIEL & JO ANNE           | 0.00             | 3,754.47<br>0.00               | 261.69<br>0.00      | 3,492.78 |
|       |     |                 |                                     |                  | Per Diem Interest:             | 99.73               | 3,592.51 |
| 2404. | 15. | 2               | CASE,JAMES M % OF THE IRREVOCABLE   | 0.00             | 4,346.22<br>0.00               | 0.00<br>0.00        | 4,346.22 |
|       |     |                 |                                     |                  | Per Diem Interest:             | 131.73              | 4,477.95 |
| 2404. | 45. | 2               | LAU, ELIZABETH S & JENNIFER R       | 0.00             | 4,710.92<br>0.00               | 0.00<br>0.00        | 4,710.92 |
|       |     |                 |                                     |                  | Per Diem Interest:             | 145.41              | 4,856.33 |
| 2404. | 53. | 2               | CASE, JAMES M & SUSAN N             | 0.00             | 3,920.55<br>0.00               | 0.00<br>0.00        | 3,920.55 |
|       |     |                 |                                     |                  | Per Diem Interest:             | 115.77              | 4,036.32 |
| 2404. | 60. | 2               | BRAUTIGAM, RICHARD & MARY           | 0.00             | 4,621.90<br>0.00               | 4,621.00<br>0.00    | 0.90     |
|       |     |                 |                                     |                  | Per Diem Interest:             | 0.02                | 0.92     |
| 2405. | 12. | 4A              | J B & K, LLC                        | 0.00             | 4,439.55<br>0.00               | 0.00<br>117.65      | 4,439.55 |
|       |     |                 |                                     |                  | Per Diem Interest:             | 48.84               | 4,488.39 |
| 2501. | 24. | 2               | FRANCAVIGLIA, JOSEPHINE - EST OF    | 0.00             | 3,350.84<br>0.00               | 0.00<br>0.00        | 3,350.84 |
|       |     |                 |                                     |                  | Per Diem Interest:             | 125.66              | 3,476.50 |
| 2504. | 12. | 2               | FERRIS PROSPECT DEVELOPEMENT, LLC   | 0.00             | 2,254.57<br>0.00               | 0.00<br>0.00        | 2,254.57 |
|       |     |                 |                                     |                  | Per Diem Interest:             | 53.30               | 2,307.87 |
| 2504. | 13. |                 | WARD, JAMES                         |                  | 3,915.16                       | 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             | 0.00                           | 0.00                | 3,915.16 |
|       |      |               |                                    |                  | Per Diem Interest:             | 115.57              | 4,030.73 |
| 2504. | 14.  | 2             | FERRIS PROSPECT DEVELOPEMENT, LLC  | 0.00             | 3,956.16                       | 0.00                | 3,956.16 |
|       |      |               |                                    |                  | Per Diem Interest:             | 117.11              | 4,073.27 |
| 2505. | 32.  | -C0003-<br>2  | MONACO, GREGORY                    | 0.00             | 1,756.08                       | 0.00                | 1,756.08 |
|       |      |               |                                    |                  | Per Diem Interest:             | 34.60               | 1,790.68 |
| 2505. | 33.  | -C0013-<br>2  | CAPANO, EDWARD & CAPANO, ELIZABETH | 0.00             | 2,383.51                       | 2,381.51            | 2.00     |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.03                | 2.03     |
| 2506. | 8.01 | -C0002-<br>2  | TRISTRAM, MARGUERITE               | 0.00             | 4,324.64                       | 0.00                | 4,324.63 |
|       |      |               |                                    |                  | Per Diem Interest:             | 130.92              | 4,455.55 |
| 2506. | 8.01 | -C0004-<br>2  | BECKER, NATALIE & PAMELA S BECKER  | 0.00             | 4,075.93                       | 0.00                | 4,075.93 |
|       |      |               |                                    |                  | Per Diem Interest:             | 121.60              | 4,197.53 |
| 2506. | 9.   | 1             | ABBOTT, JOHN NORMAN                | 0.00             | 0.57                           | 0.00                | 0.57     |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.01                | 0.58     |
| 2508. | 1.   | 2             | DINIZO, ROCCO J JR & CAMILLE       | 0.00             | 1,712.38                       | 1,671.52            | 40.86    |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.68                | 41.54    |
| 2510. | 8.   | 2             | VILLANUEVA, PALMAROSA EST          | 0.00             | 3,428.53                       | 0.00                | 3,428.53 |
|       |      |               |                                    |                  | Per Diem Interest:             | 85.71               | 3,514.24 |
| 2512. | 2.   | 2             | JOHNSON, VANESSA                   | 0.00             | 1,788.45                       | 0.00                | 1,788.45 |
|       |      |               |                                    |                  | Per Diem Interest:             | 13.41               | 1,801.86 |
| 2512. | 8.   | 2             | ARGENTIERE, FLOYD                  | 0.00             | 2,174.19                       | 0.00                | 2,174.19 |
|       |      |               |                                    |                  | Per Diem Interest:             | 81.53               | 2,255.72 |
| 2512. | 20.  | 2             | BUOSCIO, ANTONIO & GIUSEPPINA      | 0.00             | 1,802.47                       | 1,802.42            | 0.05     |
|       |      |               |                                    |                  | Per Diem Interest:             | 0.00                | 0.05     |
| 2512. | 24.  | 2             | WHALEY, MARVIN EARL                | 0.00             | 1,705.90                       | 0.00                | 1,705.90 |
|       |      |               |                                    |                  | Per Diem Interest:             | 63.97               | 1,769.87 |
| 2512. | 28.  | 4A            | CENTENNIAL LODGE#400 &             | 0.00             | 3,176.58                       | 0.00                | 3,176.58 |
|       |      |               |                                    |                  | Per Diem Interest:             | 114.35              | 3,176.58 |

| Block | Lot | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     |               |                                     |                  | Per Diem Interest:             | 4.76                | 3,181.34 |
| 2512. | 34. | 1             | UNKNOWN OWNER                       | 0.00             | 0.54<br>0.00                   | 0.00<br>0.00        | 0.54     |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.01                | 0.55     |
| 2513. | 8.  | 2             | AGNONE, JOHN & KAREN E              | 0.00             | 2,077.62<br>0.00               | 0.00<br>0.00        | 2,077.62 |
|       |     |               |                                     |                  | Per Diem Interest:             | 46.66               | 2,124.28 |
| 2513. | 14. | 2             | SIX33PROPS, LLC                     | 0.00             | 1,638.63<br>0.00               | 0.00<br>0.00        | 1,638.63 |
|       |     |               |                                     |                  | Per Diem Interest:             | 61.45               | 1,700.08 |
| 2606. | 10. | 2             | BUONTEMPO, JOSEPH                   | 0.00             | 3,909.76<br>0.00               | 0.00<br>0.00        | 3,909.76 |
|       |     |               |                                     |                  | Per Diem Interest:             | 146.62              | 4,056.38 |
| 2606. | 11. | 2             | BUONTEMPO, JOSEPH                   | 0.00             | 3,543.44<br>0.00               | 0.00<br>0.00        | 3,543.44 |
|       |     |               |                                     |                  | Per Diem Interest:             | 101.63              | 3,645.07 |
| 2606. | 17. | 4A            | THE KRONICK FAMILY, L L C           | 0.00             | 2,592.30<br>0.00               | 0.00<br>0.00        | 2,592.30 |
|       |     |               |                                     |                  | Per Diem Interest:             | 65.96               | 2,658.26 |
| 2606. | 23. | 4A            | 828 SO.AVE.RLTY,LLC%ROMARK MGMT     | 0.00             | 6,237.70<br>0.00               | 6,237.30<br>0.00    | 0.40     |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.01                | 0.41     |
| 2607. | 1.  | 2             | JOHNSON, LAURENCE D TRUSTEE OF THE  | 0.00             | 2,900.36<br>0.00               | 0.00<br>0.00        | 2,900.36 |
|       |     |               |                                     |                  | Per Diem Interest:             | 77.51               | 2,977.87 |
| 2607. | 5.  | 2             | 945 SOUTH AVE WEST LLC              | 0.00             | 2,277.23<br>0.00               | 0.00<br>0.00        | 2,277.23 |
|       |     |               |                                     |                  | Per Diem Interest:             | 85.40               | 2,362.63 |
| 2607. | 13. | 2             | RODGERS, RAYMOND F & RODGERS, BRIAN | 0.00             | 2,035.00<br>0.00               | 2,034.99<br>0.00    | 0.01     |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 2608. | 23. | 2             | CORNO, LEWIS M & CLAUDIA            | 0.00             | 2,733.65<br>0.00               | 0.00<br>0.00        | 2,733.65 |
|       |     |               |                                     |                  | Per Diem Interest:             | 71.26               | 2,804.91 |
| 2609. | 6.  | 2             | GUALTIERI, JUDITH E                 | 0.00             | 2,514.61<br>0.00               | 87.72<br>0.00       | 2,426.89 |
|       |     |               |                                     |                  | Per Diem Interest:             | 59.76               | 2,486.65 |
| 2609. | 9.  | 2             | RUSSO, ORLANDO & MARIA B            | 0.00             | 3,069.22<br>0.00               | 3,069.00<br>0.00    | 0.22     |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.22     |

| Block | Lot  | Qual<br>Class  | Name                       | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance              |
|-------|------|----------------|----------------------------|------------------|--------------------------------|---------------------|----------------------|
| 2612. | 6.   | 2              | O'HARA, JANE LIVESEY       | 0.00             | 2,305.29<br>0.00               | 2,305.28<br>0.00    | 0.01<br>0.01         |
|       |      |                |                            |                  | Per Diem Interest:             | 0.00                | 0.01                 |
| 2702. | 5.   | 1              | UNKNOWN OWNER              | 0.00             | 0.54<br>0.00                   | 0.00<br>0.00        | 0.54<br>0.55         |
|       |      |                |                            |                  | Per Diem Interest:             | 0.01                | 0.55                 |
| 2703. | 2.   | 1              | UNKNOWN OWNER              | 0.00             | 0.54<br>0.00                   | 0.00<br>0.00        | 0.54<br>0.55         |
|       |      |                |                            |                  | Per Diem Interest:             | 0.01                | 0.55                 |
| 2705. | 1.   | 2              | DI DARIO, BENNY V          | 0.00             | 3,665.91<br>0.00               | 0.00<br>0.00        | 3,665.91<br>3,772.13 |
|       |      |                |                            |                  | Per Diem Interest:             | 106.22              | 3,772.13             |
| 2705. | 7.   | 2              | DI DARIO, BENNY V & GINA   | 0.00             | 2,646.79<br>0.00               | 0.00<br>0.00        | 2,646.79<br>2,714.79 |
|       |      |                |                            |                  | Per Diem Interest:             | 68.00               | 2,714.79             |
| 2705. | 23.  | 2              | LIEBRICH, BERNADINE        | 0.00             | 2,676.46<br>0.00               | 0.00<br>0.00        | 2,676.46<br>2,776.83 |
|       |      |                |                            |                  | Per Diem Interest:             | 100.37              | 2,776.83             |
| 2706. | 12.  | 2              | CIULLO, ALFONSO A & EMMA C | 0.00             | 4,384.52<br>0.00               | 40.64<br>0.00       | 4,343.88<br>4,475.53 |
|       |      |                |                            |                  | Per Diem Interest:             | 131.65              | 4,475.53             |
| 2706. | 16.  | 2              | CIULLO, ALFONSO A & EMMA C | 0.00             | 3,102.13<br>0.00               | 28.75<br>0.00       | 3,073.38<br>3,157.38 |
|       |      |                |                            |                  | Per Diem Interest:             | 84.00               | 3,157.38             |
| 2706. | 19.  | 2              | COLUMBUS WEST LLC          | 0.00             | 2,479.55<br>0.00               | 0.00<br>0.00        | 2,479.55<br>2,572.53 |
|       |      |                |                            |                  | Per Diem Interest:             | 92.98               | 2,572.53             |
| 2706. | 20.  | 2              | BLACK, EDWARD C            | 0.00             | 2,238.39<br>0.00               | 0.00<br>0.00        | 2,238.39<br>2,322.33 |
|       |      |                |                            |                  | Per Diem Interest:             | 83.94               | 2,322.33             |
| 2706. | 21.  | 2              | PANTOJA, FREDESWINDA       | 0.00             | 2,250.26<br>0.00               | 0.00<br>0.00        | 2,250.26<br>2,303.39 |
|       |      |                |                            |                  | Per Diem Interest:             | 53.13               | 2,303.39             |
| 2706. | 25.  | 2              | DANG, QUY THI              | 0.00             | 2,747.68<br>0.00               | 2,709.40<br>38.28   | 38.28<br>38.95       |
|       |      |                |                            |                  | Per Diem Interest:             | 0.67                | 38.95                |
| 2708. | 3.01 | -C0002- -<br>2 | 569 DOWNER, LLC            | 0.00             | 0.00<br>2,887.41               | 0.00<br>36.09       | 2,887.41<br>2,959.60 |
|       |      |                |                            |                  | Per Diem Interest:             | 72.19               | 2,959.60             |
| 2708. | 4.   |                | XIE, JUNKANG & YE, DAILU   |                  | 2,412.65                       | 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             | 0.00                           | 0.00                | 2,412.65 |
|       |     |                |                                     |                  | Per Diem Interest:             | 59.22               | 2,471.87 |
| 2708. | 7.  | 2              | NEEDLE-POINT HOMES, LLC             | 0.00             | 2,278.31<br>397.62             | 2,278.31<br>0.00    | 397.62   |
|       |     |                |                                     |                  | Per Diem Interest:             | 6.63                | 404.25   |
| 2708. | 11. | 2              | ISOLDI, FRANK D                     | 0.00             | 2,202.78<br>0.00               | 0.00<br>0.00        | 2,202.78 |
|       |     |                |                                     |                  | Per Diem Interest:             | 82.60               | 2,285.38 |
| 2708. | 18. | 2              | WANG, JIAN                          | 0.00             | 2,724.48<br>0.00               | 0.00<br>0.00        | 2,724.48 |
|       |     |                |                                     |                  | Per Diem Interest:             | 70.92               | 2,795.40 |
| 2709. | 20. | 2              | FAGGINS, PATRICIA A                 | 0.00             | 1,818.20<br>0.00               | 0.00<br>0.00        | 1,818.20 |
|       |     |                |                                     |                  | Per Diem Interest:             | 36.93               | 1,855.13 |
| 2710. | 9.  | -C0002- -<br>2 | FERRARA, BRENTON & WILMOTT, ANNETTE | 0.00             | 3,736.04<br>0.00               | 0.00<br>0.00        | 3,736.04 |
|       |     |                |                                     |                  | Per Diem Interest:             | 108.85              | 3,844.89 |
| 2802. | 1.  | 2              | AGUIRRE, DONNA CONTRERAS M          | 0.00             | 2,980.20<br>0.00               | 1,951.91<br>0.00    | 1,028.29 |
|       |     |                |                                     |                  | Per Diem Interest:             | 17.14               | 1,045.43 |
| 2802. | 19. | 2              | ALAMENO, SALLY                      | 0.00             | 3,049.80<br>0.00               | 0.00<br>0.00        | 3,049.80 |
|       |     |                |                                     |                  | Per Diem Interest:             | 114.37              | 3,164.17 |
| 2802. | 26. | 2              | SECRETARY OF HOUSING AND URBAN      | 0.00             | 2,289.72<br>0.00               | 0.00<br>0.00        | 2,289.72 |
|       |     |                |                                     |                  | Per Diem Interest:             | 85.86               | 2,375.58 |
| 2802. | 30. | 2              | DAY, ELIZABETH J                    | 0.00             | 2,546.98<br>0.00               | 2,546.18<br>12.85   | 0.80     |
|       |     |                |                                     |                  | Per Diem Interest:             | 0.02                | 0.82     |
| 2806. | 13. | 2              | DE GIRALAMO, PETER W                | 0.00             | 5,484.02<br>0.00               | 0.00<br>0.00        | 5,484.02 |
|       |     |                |                                     |                  | Per Diem Interest:             | 174.40              | 5,658.42 |
| 2813. | 5.  | 2              | VOGELSBERG, JOAN A                  | 0.00             | 2,514.07<br>0.00               | 0.00<br>0.00        | 2,514.07 |
|       |     |                |                                     |                  | Per Diem Interest:             | 63.03               | 2,577.10 |
| 2813. | 9.  | 2              | FHB HOLDINGS 2 LLC                  | 0.00             | 2,821.05<br>0.00               | 0.00<br>0.00        | 2,821.05 |
|       |     |                |                                     |                  | Per Diem Interest:             | 74.54               | 2,895.59 |
| 2813. | 27. | 2              | YOUNG, JR-RICHARD L & NADIENNE      | 0.00             | 2,682.94<br>0.00               | 0.00<br>0.00        | 2,682.94 |

TOWN OF WESTFIELD  
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: |                                | 100.61              | 2,783.55 |
| 2815. | 3.   | 2             | CONDELLI, CONCETTA                  | 0.00               | 2,611.27<br>0.00               | 0.00<br>0.00        | 2,611.27 |
|       |      |               |                                     | Per Diem Interest: |                                | 66.67               | 2,677.94 |
| 2815. | 22.  | 2             | BANTA, CHRISTOPHER MICHAEL          | 0.00               | 3,117.23<br>0.00               | 1,132.01<br>0.00    | 1,985.22 |
|       |      |               |                                     | Per Diem Interest: |                                | 43.20               | 2,028.42 |
| 2816. | 15.  | 2             | BERNSTEIN, MATTHEW V & WHITNEY C    | 0.00               | 2,359.78<br>770.41             | 2,359.78<br>0.00    | 770.41   |
|       |      |               |                                     | Per Diem Interest: |                                | 12.84               | 783.25   |
| 2816. | 27.  | 2             | MONDORO, LILLIAN C                  | 0.00               | 2,237.85<br>0.00               | 2,221.69<br>16.16   | 16.16    |
|       |      |               |                                     | Per Diem Interest: |                                | 0.42                | 16.58    |
| 2816. | 50.  | 2             | MUCCINO, RICHARD R                  | 0.00               | 2,566.41<br>0.00               | 2,538.75<br>0.00    | 27.66    |
|       |      |               |                                     | Per Diem Interest: |                                | 0.46                | 28.12    |
| 2817. | 7.   | 2             | DUMONT, ROGER - SEDLOCK, JULIE      | 0.00               | 3,528.87<br>0.00               | 0.00<br>0.00        | 3,528.87 |
|       |      |               |                                     | Per Diem Interest: |                                | 101.08              | 3,629.95 |
| 2901. | 8.   | 2             | SINCOX, GEORGE F - SCUORZO, KAREN T | 0.00               | 4,722.25<br>0.00               | 0.00<br>0.00        | 4,722.25 |
|       |      |               |                                     | Per Diem Interest: |                                | 145.83              | 4,868.08 |
| 2901. | 11.  | 2             | BLUMENFELD, JED H & SADEK, REBECCA  | 0.00               | 4,654.27<br>0.00               | 0.00<br>0.00        | 4,654.27 |
|       |      |               |                                     | Per Diem Interest: |                                | 174.54              | 4,828.81 |
| 2901. | 20.  | 2             | EDWARDS, GLADYS M                   | 0.00               | 1,973.58<br>0.00               | 0.00<br>39.47       | 1,973.58 |
|       |      |               |                                     | Per Diem Interest: |                                | 34.54               | 2,008.12 |
| 2904. | 5.   | 2             | SAMUELS, MARIE                      | 0.00               | 3,602.25<br>0.00               | 0.00<br>0.00        | 3,602.25 |
|       |      |               |                                     | Per Diem Interest: |                                | 103.83              | 3,706.08 |
| 2905. | 17.  | 2             | O'BOYLE, JOHN J & MARY ELLEN        | 0.00               | 5,287.10<br>115.46             | 5,287.10<br>0.00    | 115.46   |
|       |      |               |                                     | Per Diem Interest: |                                | 1.92                | 117.38   |
| 2909. | 1.   | 2             | AKSELBAND, GREGORY & ASHLEY         | 0.00               | 2,860.97<br>0.00               | 0.00<br>0.00        | 2,860.97 |
|       |      |               |                                     | Per Diem Interest: |                                | 76.04               | 2,937.01 |
| 2909. | 3.02 | 2             | WATSON,WILLIAM & VIOLETTA GUBERMAN- | 0.00               | 1,958.93<br>2,739.05           | 1,045.93<br>0.00    | 3,652.05 |
|       |      |               |                                     | Per Diem Interest: |                                | 105.70              | 3,757.75 |

| Block | Lot | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments           | Pay Prin<br>Pay Int       | Balance              |
|-------|-----|---------------|-------------------------------------|------------------|------------------------------------------|---------------------------|----------------------|
| 2910. | 10. | 2             | CIECKIEWICZ, LORI                   | 0.00             | 2,810.26<br>0.00<br>Per Diem Interest:   | 2,810.25<br>0.00<br>0.00  | 0.01<br>0.01         |
| 2911. | 15. | 2             | MARTORINA, ANTONIETTA               | 0.00             | 2,592.92<br>0.00<br>Per Diem Interest:   | 2,545.43<br>0.00<br>0.79  | 47.49<br>48.28       |
| 2911. | 28. | 2             | SMITH, JR, MARK A. & KYLE A.        | 0.00             | 2,132.11<br>0.00<br>Per Diem Interest:   | 2,000.00<br>0.00<br>2.20  | 132.11<br>134.31     |
| 3002. | 16. | 2             | CALAVANO, NINA                      | 0.00             | 2,303.21<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>86.37     | 2,303.21<br>2,389.58 |
| 3003. | 2.  | 4A            | SWIFT, SARA                         | 0.00             | 3,420.91<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>97.03     | 3,420.91<br>3,517.94 |
| 3003. | 37. | 2             | HUMISTON, RICHARD W JR              | 0.00             | 3,108.06<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>85.30     | 3,108.06<br>3,193.36 |
| 3004. | 12. | 2             | KAPLAN, STANLEY S & VALENTIN, JESUS | 0.00             | 3,968.11<br>145.67<br>Per Diem Interest: | 4,113.77<br>0.00<br>0.00  | 0.01<br>0.01         |
| 3006. | 5.  | 1             | CFGR, LLC                           | 0.00             | 4,523.17<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>169.62    | 4,523.17<br>4,692.79 |
| 3006. | 8.  | 1             | ELEGANT HOMES NJ LLC                | 0.00             | 1,179.89<br>0.00<br>Per Diem Interest:   | 1,175.51<br>0.00<br>0.07  | 4.38<br>4.45         |
| 3006. | 9.  | 1             | ELEGANT HOMES NJ LLC                | 0.00             | 1,315.84<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>45.48     | 1,315.84<br>1,361.32 |
| 3006. | 18. | 2             | GOLTERMAN, ERICA A                  | 0.00             | 3,873.61<br>0.00<br>Per Diem Interest:   | 3,870.02<br>0.00<br>0.06  | 3.59<br>3.65         |
| 3006. | 21. | 2             | GIBBEMEYER, ALAN & LARISA           | 0.00             | 6,206.41<br>203.93<br>Per Diem Interest: | 6,147.85<br>58.56<br>7.09 | 262.49<br>269.58     |
| 3008. | 8.  | 2             | HOLATA, CHARLES K, JR               | 0.00             | 3,754.38<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>140.79    | 3,754.38<br>3,895.17 |
| 3008. | 15. |               | SHARMA, SAM                         |                  | 2,944.59                                 | 0.00                      |                      |

TOWN OF WESTFIELD  
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                           | 0.00                | 2,944.59  |
|       |       |                |                                     |                  | Per Diem Interest:             | 110.42              | 3,055.01  |
| 3008. | 23.   | 2              | CIULLO, ANGELO & ANTHONY            | 0.00             | 2,919.24                       | 0.00                | 2,919.24  |
|       |       |                |                                     |                  | Per Diem Interest:             | 82.93               | 3,002.17  |
| 3010. | 17.   | -C0004- -<br>2 | RILEY, K JR - RILEY, D              | 0.00             | 1,855.34                       | 0.00                | 1,855.34  |
|       |       |                |                                     |                  | Per Diem Interest:             | 69.58               | 1,924.92  |
| 3101. | 4.    | 4A             | WISHBOW REALTY, LLC C/O PROP TAX    | 0.00             | 8,139.65                       | 0.00                | 8,139.65  |
|       |       |                |                                     |                  | Per Diem Interest:             | 273.99              | 8,413.64  |
| 3101. | 8.    | 4A             | BUONOPANE, M J, - BUONOPANE,E L, JR | 0.00             | 2,706.62                       | 0.00                | 2,706.62  |
|       |       |                |                                     |                  | Per Diem Interest:             | 101.50              | 2,808.12  |
| 3105. | 11.   | 4A             | POLY C LLC & SERF REALTY, LLC       | 0.00             | 22,398.32                      | 0.00                | 22,398.32 |
|       |       |                |                                     |                  | Per Diem Interest:             | 839.94              | 23,238.26 |
| 3105. | 20.   | 4A             | KILGARIFF HOLDINGS, L L C           | 0.00             | 7,498.37                       | 0.00                | 7,498.37  |
|       |       |                |                                     |                  | Per Diem Interest:             | 281.19              | 7,779.56  |
| 3107. | 4.    | 4A             | RAMOS, ALFONSO F & JOHN P           | 0.00             | 18,585.75                      | 0.00                | 18,585.75 |
|       |       |                |                                     |                  | Per Diem Interest:             | 696.97              | 19,282.72 |
| 3107. | 7.    | 4A             | 134 ELMER ST, LLC                   | 0.00             | 4,002.19                       | 0.00                | 4,002.19  |
|       |       |                |                                     |                  | Per Diem Interest:             | 150.08              | 4,152.27  |
| 3108. | 7.    | 4A             | DIRIENZO ENTERPRISES, LLC           | 0.00             | 4,364.56                       | 0.00                | 4,364.56  |
|       |       |                |                                     |                  | Per Diem Interest:             | 128.75              | 4,493.31  |
| 3108. | 22.   | 4A             | 137 ELMER ST ESTATE LLC             | 0.00             | 4,852.89                       | 0.00                | 4,852.89  |
|       |       |                |                                     |                  | Per Diem Interest:             | 150.73              | 5,003.62  |
| 3110. | 3.    | 2              | REVOCK, MICHAEL & LIANA WALTERS     | 0.00             | 4,265.29                       | 0.00                | 4,392.08  |
|       |       |                |                                     |                  | Per Diem Interest:             | 134.01              | 4,526.09  |
| 3111. | 10.01 | 2              | BEHMAN, DAISY & IBRAHIM SIDHOM      | 0.00             | 6,766.95                       | 0.00                | 6,766.95  |
|       |       |                |                                     |                  | Per Diem Interest:             | 253.76              | 7,020.71  |
| 3114. | 2.    | 4A             | FALCON COMPANY, L L C               | 0.00             | 4,949.67                       | 0.00                | 4,949.67  |

TOWN OF WESTFIELD  
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:             | 185.61              | 5,135.28  |
| 3114. | 12. | 4A            | 236 ELMER, LLC                     | 0.00             | 2,533.42<br>0.00               | 0.00<br>0.00        | 2,533.42  |
|       |     |               |                                    |                  | Per Diem Interest:             | 63.75               | 2,597.17  |
| 3116. | 9.  | 4A            | COUDERT, NORMA S REVOCABLE TRUST & | 0.00             | 14,596.58<br>0.00              | 0.00<br>0.00        | 14,596.58 |
|       |     |               |                                    |                  | Per Diem Interest:             | 516.12              | 15,112.70 |
| 3202. | 11. | 4A            | RAPUANO & RAPUANO, LLC             | 0.00             | 4,386.14<br>0.00               | 0.00<br>0.00        | 4,386.14  |
|       |     |               |                                    |                  | Per Diem Interest:             | 133.23              | 4,519.37  |
| 3202. | 12. | 4A            | RAPUANO & RAPUANO, LLC & RAPUANO   | 0.00             | 6,783.14<br>0.00               | 0.00<br>0.00        | 6,783.14  |
|       |     |               |                                    |                  | Per Diem Interest:             | 223.12              | 7,006.26  |
| 3204. | 12. | 4A            | L&L REAL ESTATE HOLDINGS, LLC      | 0.00             | 4,749.22<br>0.00               | 0.00<br>0.00        | 4,749.22  |
|       |     |               |                                    |                  | Per Diem Interest:             | 178.10              | 4,927.32  |
| 3205. | 12. | 2             | WITHERS, GJ & ME - MILES, V        | 0.00             | 1,656.89<br>0.00               | 0.00<br>36.45       | 1,656.89  |
|       |     |               |                                    |                  | Per Diem Interest:             | 25.68               | 1,682.57  |
| 3206. | 1.  | 4A            | RAY EQUIPMENT CORPORATION          | 0.00             | 7,927.42<br>0.00               | 0.00<br>0.00        | 7,927.42  |
|       |     |               |                                    |                  | Per Diem Interest:             | 266.03              | 8,193.45  |
| 3206. | 4.  | 4A            | SANZALONE, RICHARD & LISA          | 0.00             | 3,345.44<br>0.00               | 2,302.68<br>35.13   | 1,042.76  |
|       |     |               |                                    |                  | Per Diem Interest:             | 28.15               | 1,070.91  |
| 3207. | 2.  | 1             | PAPANDREA, S JAMES                 | 0.00             | 201.78<br>0.00                 | 0.00<br>0.00        | 201.78    |
|       |     |               |                                    |                  | Per Diem Interest:             | 7.57                | 209.35    |
| 3207. | 3.  | 1             | CHENG, DONALD WILLIAM              | 0.00             | 834.61<br>0.00                 | 0.00<br>0.00        | 834.61    |
|       |     |               |                                    |                  | Per Diem Interest:             | 31.30               | 865.91    |
| 3302. | 4.  | 2             | SHULMAN, JACK                      | 0.00             | 3,250.57<br>0.00               | 0.00<br>0.00        | 3,250.57  |
|       |     |               |                                    |                  | Per Diem Interest:             | 121.90              | 3,372.47  |
| 3403. | 16. | 2             | KAROL, KEVIN & NORIKO              | 0.00             | 3,502.98<br>0.00               | 3,502.97<br>0.00    | 0.01      |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 0.01      |
| 3404. | 11. | 2             | LISOOEY, DAVID A & DOLORES B       | 0.00             | 3,310.92<br>0.00               | 0.00<br>117.53      | 3,310.92  |
|       |     |               |                                    |                  | Per Diem Interest:             | 6.62                | 3,317.54  |

TOWN OF WESTFIELD  
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  |
|-------|------|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
| 3405. | 2.08 | 1             | HIRTH, EDWARD B & DIANE             | 0.00             | 48.02<br>0.00                  | 35.26<br>0.00       | 12.76    |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.21                | 12.97    |
| 3405. | 13.  | 2             | FERNANDES, ELIZABETH                | 0.00             | 4,184.91<br>0.00               | 0.00<br>0.00        | 4,184.91 |
|       |      |               |                                     |                  | Per Diem Interest:             | 133.16              | 4,318.07 |
| 3408. | 43.  | 2             | KALTNECKAR, NICHOLAS & BETTY ANN    | 0.00             | 3,516.01<br>0.00               | 3,516.00<br>0.00    | 0.01     |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 3408. | 47.  | 2             | SHAPIRO,RICHARD A&LESTER R&GORDON,* | 0.00             | 3,967.49<br>0.00               | 36.78<br>0.00       | 3,930.71 |
|       |      |               |                                     |                  | Per Diem Interest:             | 116.15              | 4,046.86 |
| 3410. | 12.  | 2             | FITZGERALD, DENIS G EST OF          | 0.00             | 5,137.66<br>0.00               | 0.00<br>0.00        | 5,137.66 |
|       |      |               |                                     |                  | Per Diem Interest:             | 161.41              | 5,299.07 |
| 3411. | 23.  | 2             | RUSSO, NICHOLAS & KATHLEEN          | 0.00             | 3,299.05<br>0.00               | 3,278.60<br>0.00    | 20.45    |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.77                | 21.22    |
| 3503. | 25.  | 2             | RICHARDS, GERALD & LINDA            | 0.00             | 5,216.97<br>0.00               | 0.00<br>0.00        | 5,216.97 |
|       |      |               |                                     |                  | Per Diem Interest:             | 164.39              | 5,381.36 |
| 3506. | 8.   | 2             | ANDERSON, GLENN & KIMBERLY A        | 0.00             | 3,439.86<br>0.00               | 3,433.34<br>0.00    | 6.52     |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.11                | 6.63     |
| 3506. | 34.  | 2             | GULINO, KATHLEEN                    | 0.00             | 3,339.51<br>0.00               | 3,339.50<br>0.00    | 0.01     |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 3603. | 1.   | 2             | MONAHAN, ROBERT & ANN MARIE         | 0.00             | 4,065.14<br>0.00               | 4,065.13<br>0.00    | 0.01     |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 3603. | 5.   | 2             | GILLIGAN, VINCENT D & MADELINE      | 0.00             | 4,351.61<br>0.00               | 4.04<br>0.00        | 4,347.57 |
|       |      |               |                                     |                  | Per Diem Interest:             | 131.78              | 4,479.35 |
| 3604. | 22.  | 2             | GAGLIARDI, MICHAEL J                | 0.00             | 4,212.50<br>0.00               | 0.00<br>0.00        | 4,212.50 |
|       |      |               |                                     |                  | Per Diem Interest:             | 126.72              | 4,339.22 |
| 3605. | 9.   | 2             | KLIMKOWSKI, DEREK & ANDREA          | 0.00             | 4,260.44<br>0.00               | 4,238.72<br>0.00    | 21.72    |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.81                | 22.53    |
| 3605. | 11.  |               | SPETT, MILTON C & MOLLICK, LYNN R   |                  | 4,286.33                       | 0.00                |          |

TOWN OF WESTFIELD  
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                           | 0.00                | 4,286.33 |
|       |        |               |                                     |                  | Per Diem Interest:             | 129.49              | 4,415.82 |
| 3605. | 13.02  | 2             | GARRETSON, EDMUND MARK & JANE       | 0.00             | 3,351.92<br>0.00               | 0.00<br>0.00        | 3,351.92 |
|       |        |               |                                     |                  | Per Diem Interest:             | 94.45               | 3,446.37 |
| 3902. | 14.    | 2             | MONTEIRO, ADERITO & KATHY           | 0.00             | 4,260.44<br>0.00               | 4,210.98<br>51.41   | 49.46    |
|       |        |               |                                     |                  | Per Diem Interest:             | 1.11                | 50.57    |
| 3903. | 1.     | 4A            | R E INVESTMENTS, LLC                | 0.00             | 4,313.31<br>0.00               | 4,313.30<br>0.00    | 0.01     |
|       |        |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 3903. | 11.    | 2             | HE, HAIYAN                          | 0.00             | 3,659.43<br>0.00               | 3,601.49<br>57.94   | 57.94    |
|       |        |               |                                     |                  | Per Diem Interest:             | 0.98                | 58.92    |
| 3904. | 7.     | 2             | WARREN, PETER J & KATHRYN J         | 0.00             | 4,092.11<br>0.00               | 0.00<br>0.00        | 4,092.11 |
|       |        |               |                                     |                  | Per Diem Interest:             | 122.20              | 4,214.31 |
| 3905. | 27.    | 2             | RODGERS, RAYMOND                    | 0.00             | 3,795.39<br>0.00               | 3,795.38<br>0.00    | 0.01     |
|       |        |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 3906. | 22.    | 2             | ADAMOWITZ, JOAN F                   | 0.00             | 3,685.33<br>0.00               | 0.00<br>0.00        | 3,685.33 |
|       |        |               |                                     |                  | Per Diem Interest:             | 138.20              | 3,823.53 |
| 3907. | 10.    | 2             | JACOB, BLANCHE G                    | 0.00             | 3,432.38<br>0.01-              | 0.00<br>0.00        | 3,432.37 |
|       |        |               |                                     |                  | Per Diem Interest:             | 97.46               | 3,529.83 |
| 4001. | 4.     | 1             | COLONEL, LOTTIE C/O N PRINGLE       | 0.00             | 282.16<br>0.00                 | 0.00<br>0.00        | 282.16   |
|       |        |               |                                     |                  | Per Diem Interest:             | 10.58               | 292.74   |
| 4001. | 14.011 | 2             | MAROTTA, MARK                       | 0.00             | 1,733.42<br>0.00               | 0.00<br>0.00        | 1,733.42 |
|       |        |               |                                     |                  | Per Diem Interest:             | 33.75               | 1,767.17 |
| 4001. | 18.    | 2             | PAUL, PRADIP & REKHA                | 0.00             | 1,407.56<br>0.00               | 0.00<br>7.46        | 1,407.56 |
|       |        |               |                                     |                  | Per Diem Interest:             | 45.04               | 1,452.60 |
| 4001. | 25.    | 2             | HARGRAVE, SYLVIA &HARGRAVE,BENJAMIN | 0.00             | 2,586.37<br>0.00               | 2,536.88<br>0.00    | 49.49    |
|       |        |               |                                     |                  | Per Diem Interest:             | 0.82                | 50.31    |
| 4001. | 40.    | 2             | LIU, MICHAEL W & TONG, WEIDONG      | 0.00             | 1,572.11<br>0.00               | 1,571.11<br>0.00    | 1.00     |

| Block | Lot  | Qual<br>Class | Name                              | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------|---------------|-----------------------------------|------------------|--------------------------------|---------------------|----------|
|       |      |               |                                   |                  | Per Diem Interest:             | 0.02                | 1.02     |
| 4001. | 42.  | 2             | HEBRON, JILL PATRICIA             | 0.00             | 1,434.08<br>0.00               | 1,209.29<br>46.61   | 224.79   |
|       |      |               |                                   |                  | Per Diem Interest:             | 1.12                | 225.91   |
| 4001. | 45.  | 2             | BOYKIN, MARVIN                    | 0.00             | 1,563.47<br>0.00               | 0.00<br>0.00        | 1,563.47 |
|       |      |               |                                   |                  | Per Diem Interest:             | 58.63               | 1,622.10 |
| 4001. | 59.  | 2             | CUNNINGHAM, TERRY                 | 0.00             | 1,957.31<br>0.00               | 0.00<br>0.00        | 1,957.31 |
|       |      |               |                                   |                  | Per Diem Interest:             | 42.15               | 1,999.46 |
| 4001. | 85.  | 2             | DESTEFANIS, ILONA                 | 0.00             | 2,108.37<br>0.00               | 0.00<br>0.00        | 2,108.37 |
|       |      |               |                                   |                  | Per Diem Interest:             | 47.81               | 2,156.18 |
| 4001. | 109. | 4A            | 613 CENTRAL AVE CORP              | 0.00             | 8,397.86<br>0.00               | 0.00<br>0.00        | 8,397.86 |
|       |      |               |                                   |                  | Per Diem Interest:             | 314.92              | 8,712.78 |
| 4002. | 1.   | 4C            | BLM REALTY CO                     | 0.00             | 8,479.33<br>0.00               | 0.00<br>262.85      | 8,479.33 |
|       |      |               |                                   |                  | Per Diem Interest:             | 29.68               | 8,509.01 |
| 4002. | 15.  | 2             | 625 STIRLING PLACE, LLC           | 0.00             | 2,423.44<br>294.57             | 2,012.99<br>0.00    | 705.02   |
|       |      |               |                                   |                  | Per Diem Interest:             | 11.75               | 716.77   |
| 4003. | 5.   | 4A            | 346 SAE LLC                       | 0.00             | 2,368.41<br>0.00               | 0.00<br>0.00        | 2,368.41 |
|       |      |               |                                   |                  | Per Diem Interest:             | 57.57               | 2,425.98 |
| 4004. | 3.   | 2             | JOBOUIN, PHILIP A & LOREN M       | 0.00             | 2,536.19<br>86.86              | 2,475.33<br>0.00    | 147.72   |
|       |      |               |                                   |                  | Per Diem Interest:             | 2.46                | 150.18   |
| 4004. | 9.   | 2             | PIERCE, LAWRENCE & LANIDA         | 0.00             | 1,790.60<br>0.00               | 1,790.00<br>0.00    | 0.60     |
|       |      |               |                                   |                  | Per Diem Interest:             | 0.01                | 0.61     |
| 4004. | 19.  | 2             | TANEMORI, TSUTOMU                 | 0.00             | 1,519.78<br>0.00               | 1,518.36<br>0.00    | 1.42     |
|       |      |               |                                   |                  | Per Diem Interest:             | 0.02                | 1.44     |
| 4004. | 22.  | 2             | JOHNSON, SADDORIA                 | 0.00             | 1,507.37<br>0.00               | 0.00<br>0.00        | 1,507.37 |
|       |      |               |                                   |                  | Per Diem Interest:             | 56.53               | 1,563.90 |
| 4004. | 30.  | 2             | SANDIFORD, SHEREE-ANNE, ESTATE OF | 0.00             | 1,658.43<br>0.00               | 0.00<br>0.00        | 1,658.43 |
|       |      |               |                                   |                  | Per Diem Interest:             | 62.19               | 1,720.62 |

TOWN OF WESTFIELD  
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  |
|-------|-----|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
| 4006. | 1.  | 1             | THE ARC OF UNION COUNTY, INC        | 0.00             | 3,787.29<br>0.00               | 0.00<br>0.00        | 3,787.29 |
|       |     |               |                                     |                  | Per Diem Interest:             | 142.02              | 3,929.31 |
| 4007. | 14. | 4A            | KESSLER, JANE & ET ALS              | 0.00             | 15,148.62<br>0.00              | 15,134.57<br>0.00   | 14.05    |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.23                | 14.28    |
| 4008. | 11. | 2             | 788 BOYNTON AVENUE, LLC             | 0.00             | 2,214.65<br>0.00               | 0.00<br>0.00        | 2,214.65 |
|       |     |               |                                     |                  | Per Diem Interest:             | 83.05               | 2,297.70 |
| 4008. | 17. | 4A            | SHREEJI EXIM, INC                   | 0.00             | 3,965.33<br>0.00               | 0.00<br>0.00        | 3,965.33 |
|       |     |               |                                     |                  | Per Diem Interest:             | 117.45              | 4,082.78 |
| 4101. | 17. | 2             | HARMER,MARTIN J&SUSAN J -TRUST      | 0.00             | 4,458.97<br>0.00               | 4,431.78<br>27.19   | 27.19    |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.82                | 28.01    |
| 4103. | 30. | 2             | BLASI, GREGORY & JENNIFER           | 0.00             | 2,592.30<br>0.00               | 2,583.51<br>8.79    | 8.79     |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.13                | 8.92     |
| 4107. | 30. | 2             | ELNER TODD, II LLC                  | 0.00             | 3,122.63<br>0.00               | 0.00<br>0.00        | 3,122.63 |
|       |     |               |                                     |                  | Per Diem Interest:             | 117.10              | 3,239.73 |
| 4201. | 9.  | 2             | GOLDSTEIN, STEPHEN P & JENNIFER S   | 0.00             | 6,887.26<br>0.00               | 0.00<br>0.00        | 6,887.26 |
|       |     |               |                                     |                  | Per Diem Interest:             | 258.27              | 7,145.53 |
| 4204. | 14. | 1             | GABRIEL, JEFFREY & J. GABRIEL       | 0.00             | 3,289.87<br>0.00               | 0.00<br>0.00        | 3,289.87 |
|       |     |               |                                     |                  | Per Diem Interest:             | 123.37              | 3,413.24 |
| 4204. | 17. | 2             | MAGUIRE, WILLIAM A & BARBARA        | 0.00             | 3,515.93<br>0.00               | 0.00<br>0.00        | 3,515.93 |
|       |     |               |                                     |                  | Per Diem Interest:             | 100.60              | 3,616.53 |
| 4205. | 20. | 2             | SANFORD, THOMAS & HUTCHISON-SANFORD | 0.00             | 4,988.22<br>0.00               | 0.00<br>0.00        | 4,988.22 |
|       |     |               |                                     |                  | Per Diem Interest:             | 187.06              | 5,175.28 |
| 4207. | 13. | 2             | MARGOLIES, ROSS S & PATRICIA A      | 0.00             | 6,636.39<br>0.00               | 0.00<br>0.00        | 6,636.39 |
|       |     |               |                                     |                  | Per Diem Interest:             | 217.61              | 6,854.00 |
| 4209. | 4.  | 2             | V5-21 STONELEIGH, LLC               | 0.00             | 5,771.57<br>0.00               | 0.00<br>118.32      | 5,771.57 |
|       |     |               |                                     |                  | Per Diem Interest:             | 98.12               | 5,869.69 |
| 4301. | 43. |               | WARD, STEPHEN & MONA M              |                  | 8,218.21                       | 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             | 107.90                         | 0.00                | 8,326.11 |
|       |     |               |                                    |                  | Per Diem Interest:             | 312.23              | 8,638.34 |
| 4302. | 16. | 2             | FLEYZOR, SUANNE H. & DREW M.       | 0.00             | 4,278.24                       | 0.00                | 4,278.24 |
|       |     |               |                                    |                  | Per Diem Interest:             | 129.18              | 4,407.42 |
| 4302. | 26. | 2             | LEVY, GUY L & CARLA A              | 0.00             | 5,371.81                       | 0.00                | 5,371.81 |
|       |     |               |                                    |                  | Per Diem Interest:             | 174.44              | 5,546.25 |
| 4401. | 20. | 2             | KUCHNER, PHYLLIS                   | 0.00             | 4,940.21                       | 4,940.20            | 0.01     |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 4401. | 53. | 2             | GLASSEL, SIDNEY & RUBY             | 0.00             | 4,051.19                       | 0.00                | 4,051.19 |
|       |     |               |                                    |                  | Per Diem Interest:             | 120.67              | 4,171.86 |
| 4404. | 8.  | 2             | WLADYKA, CLAIRE W                  | 0.00             | 5,101.52                       | 0.00                | 5,101.52 |
|       |     |               |                                    |                  | Per Diem Interest:             | 160.06              | 5,261.58 |
| 4503. | 47. | 2             | PANTANO, BRYANT & JACQUELINE       | 0.00             | 5,563.87                       | 0.00                | 5,563.87 |
|       |     |               |                                    |                  | Per Diem Interest:             | 177.40              | 5,741.27 |
| 4503. | 61. | 2             | PUCCIARELLI, PASQUALE & EILEEN     | 0.00             | 7,205.03                       | 0.00                | 7,205.03 |
|       |     |               |                                    |                  | Per Diem Interest:             | 270.19              | 7,475.22 |
| 4503. | 66. | 2             | CABOT, AMBER E                     | 0.00             | 3,984.75                       | 0.00                | 3,984.75 |
|       |     |               |                                    |                  | Per Diem Interest:             | 149.43              | 4,134.18 |
| 4503. | 70. | 2             | WALDMAN, ADAM M. & LISA D.         | 0.00             | 8,361.71                       | 0.00                | 8,361.71 |
|       |     |               |                                    |                  | Per Diem Interest:             | 282.31              | 8,644.02 |
| 4601. | 15. | 1             | GIGLIUTO, SEBASTIANO C/O C GIORGIO | 0.00             | 18.89                          | 0.00                | 18.89    |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.31                | 19.20    |
| 4601. | 23. | 2             | LOUIS, OLIVIER & SIMOES, NICOLE    | 0.00             | 3,921.63                       | 3,897.61            | 24.02    |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.90                | 24.92    |
| 4603. | 16. | 2             | GONNELLA, JOSEPHINE ESTATE OF      | 0.00             | 3,560.25                       | 0.00                | 3,560.25 |
|       |     |               |                                    |                  | Per Diem Interest:             | 102.26              | 3,662.51 |
| 4604. | 2.  | 2             | ISBRECHT, RICHARD W                | 0.00             | 3,060.05                       | 0.00                | 3,060.05 |

| Block | Lot | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     |               |                                     |                  | Per Diem Interest:             | 114.75              | 3,174.80 |
| 4604. | 3.  | 2             | CHANG, TIANG-SHING & WAN-SHUN H     | 0.00             | 3,746.29<br>0.00               | 3,742.81<br>0.00    | 3.48     |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.06                | 3.54     |
| 4702. | 17. | 2             | KING, ALAN H & ELINOR               | 0.00             | 3,436.08<br>0.00               | 3,397.04<br>39.04   | 39.04    |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.88                | 39.92    |
| 4702. | 69. | 2             | 15 AMY DRIVE, LLC                   | 0.00             | 3,518.62<br>0.00               | 0.00<br>0.00        | 3,518.62 |
|       |     |               |                                     |                  | Per Diem Interest:             | 131.95              | 3,650.57 |
| 4706. | 30. | 2             | IRWIN, GREGORY & HILLARY            | 0.00             | 7,461.83<br>0.00               | 0.00<br>0.00        | 7,461.83 |
|       |     |               |                                     |                  | Per Diem Interest:             | 248.57              | 7,710.40 |
| 4707. | 13. | 2             | BASCOM, HOWARD F & VERDA P          | 0.00             | 4,699.59<br>0.00               | 0.00<br>0.00        | 4,699.59 |
|       |     |               |                                     |                  | Per Diem Interest:             | 144.98              | 4,844.57 |
| 4707. | 22. | 2             | SEMLER, JEROME                      | 0.00             | 3,840.16<br>0.00               | 76.31<br>0.00       | 3,763.85 |
|       |     |               |                                     |                  | Per Diem Interest:             | 109.89              | 3,873.74 |
| 4707. | 40. | 2             | GALLAGHER, TERENCE & ELISA S        | 0.00             | 5,576.28<br>0.00               | 0.00<br>0.00        | 5,576.28 |
|       |     |               |                                     |                  | Per Diem Interest:             | 177.86              | 5,754.14 |
| 4707. | 43. | 1             | HOCH, ANDREW & ELLEN                | 0.00             | 67.98<br>0.00                  | 0.00<br>0.00        | 67.98    |
|       |     |               |                                     |                  | Per Diem Interest:             | 1.13                | 69.11    |
| 4801. | 7.  | 2             | A2 SOLUTIONS, LLC                   | 0.00             | 4,653.73<br>742.36-            | 0.00<br>0.00        | 3,911.37 |
|       |     |               |                                     |                  | Per Diem Interest:             | 146.68              | 4,058.05 |
| 4801. | 13. | 2             | KWOK, HAU GRON                      | 0.00             | 3,075.15<br>0.00               | 0.00<br>0.00        | 3,075.15 |
|       |     |               |                                     |                  | Per Diem Interest:             | 84.07               | 3,159.22 |
| 4801. | 51. | 2             | PAGLIALUNGA,ALBERT&DARLENE G GIBBON | 0.00             | 3,504.60<br>0.00               | 3,054.60<br>0.00    | 450.00   |
|       |     |               |                                     |                  | Per Diem Interest:             | 7.50                | 457.50   |
| 4802. | 5.  | 2             | MARQUET, KATHRYN                    | 0.00             | 3,178.74<br>0.00               | 3,132.92<br>36.56   | 45.82    |
|       |     |               |                                     |                  | Per Diem Interest:             | 1.19                | 47.01    |
| 4803. | 2.  | 4A            | C.F.G.R., LLC                       | 0.00             | 7,649.57<br>0.00               | 0.00<br>0.00        | 7,649.57 |
|       |     |               |                                     |                  | Per Diem Interest:             | 286.86              | 7,936.43 |

TOWN OF WESTFIELD  
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  |
|-------|-----|---------------|----------------------------------------|------------------|--------------------------------|---------------------|----------|
| 4805. | 4.  | 2             | ORDWAY, JOHN P & VANESSA               | 0.00             | 3,209.49<br>0.00               | 0.00<br>0.00        | 3,209.49 |
|       |     |               |                                        |                  | Per Diem Interest:             | 91.32               | 3,300.81 |
| 4806. | 6.  | 2             | WU, WEI & XU, XIAOHONG                 | 0.00             | 2,671.07<br>0.00               | 0.00<br>0.00        | 2,671.07 |
|       |     |               |                                        |                  | Per Diem Interest:             | 68.92               | 2,739.99 |
| 4808. | 8.  | 2             | KIEBUS, STANLEY J & CYNTHIA L          | 0.00             | 2,699.66<br>0.00               | 0.00<br>44.54       | 2,699.66 |
|       |     |               |                                        |                  | Per Diem Interest:             | 56.69               | 2,756.35 |
| 4810. | 15. | 2             | THORNTON, CHRISTOPHER & BARONE, DENISE | 0.00             | 2,972.65<br>36.69              | 2,972.65<br>0.00    | 36.69    |
|       |     |               |                                        |                  | Per Diem Interest:             | 0.00                | 36.69    |
| 4812. | 7.  | 2             | KEIFER, TANYA                          | 0.00             | 2,828.06<br>0.00               | 0.00<br>0.00        | 2,828.06 |
|       |     |               |                                        |                  | Per Diem Interest:             | 74.80               | 2,902.86 |
| 4813. | 32. | 2             | 923 CENTRAL AVE LLC                    | 0.00             | 2,538.35<br>0.00               | 0.00<br>0.00        | 2,538.35 |
|       |     |               |                                        |                  | Per Diem Interest:             | 95.19               | 2,633.54 |
| 4813. | 34. | 2             | DELMONACO, NICHOLAS                    | 0.00             | 2,939.74<br>0.00               | 2,939.73<br>0.00    | 0.01     |
|       |     |               |                                        |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 4813. | 35. | 2             | D'ATRIO, GARY & NANCY E TUCKER         | 0.00             | 2,529.18<br>0.00               | 2,529.14<br>32.22   | 0.04     |
|       |     |               |                                        |                  | Per Diem Interest:             | 0.00                | 0.04     |
| 4901. | 20. | 2             | PATEL, VINOD M & RAMA V                | 0.00             | 4,208.10<br>0.00               | 4,180.58<br>0.00    | 27.52    |
|       |     |               |                                        |                  | Per Diem Interest:             | 0.46                | 27.98    |
| 4904. | 20. | 2             | GRUSKIN, NANCY                         | 0.00             | 4,585.75<br>0.00               | 0.00<br>0.00        | 4,585.75 |
|       |     |               |                                        |                  | Per Diem Interest:             | 140.72              | 4,726.47 |
| 4907. | 1.  | 2             | AMJADY, AL & MARIBEL                   | 0.00             | 3,338.43<br>0.00               | 0.00<br>0.00        | 3,338.43 |
|       |     |               |                                        |                  | Per Diem Interest:             | 125.19              | 3,463.62 |
| 4907. | 7.  | 2             | DANG, NITIN                            | 0.00             | 3,265.06<br>1,521.93           | 0.00<br>0.00        | 4,786.99 |
|       |     |               |                                        |                  | Per Diem Interest:             | 148.26              | 4,935.25 |
| 4908. | 10. | 2             | DOERR, WALTER F ESTATE OF              | 0.00             | 2,453.65<br>0.00               | 0.00<br>0.00        | 2,453.65 |
|       |     |               |                                        |                  | Per Diem Interest:             | 92.01               | 2,545.66 |
| 4911. | 2.  |               | KELLY, ROBERT & ANN                    |                  | 2,525.94                       | 1,162.77            |          |

| 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                           | 88.19               | 1,363.17 |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 1,363.17 |
| 4911. | 16. | 2             | DELMONICO, JOANNE M                | 0.00             | 2,436.39                       | 0.00                | 2,436.39 |
|       |     |               |                                    |                  | Per Diem Interest:             | 91.36               | 2,527.75 |
| 4911. | 19. | 2             | ROHOLT-MOEN, AASE-HELENE ESTATE OF | 0.00             | 2,378.66                       | 0.00                | 2,378.66 |
|       |     |               |                                    |                  | Per Diem Interest:             | 89.20               | 2,467.86 |
| 4912. | 13. | 2             | SONG, YULI                         | 0.00             | 3,473.84                       | 0.00                | 3,473.84 |
|       |     |               |                                    |                  | Per Diem Interest:             | 99.02               | 3,572.86 |
| 4912. | 20. | 2             | TOWER HOMES, LLC                   | 0.00             | 2,284.79                       | 0.00                | 2,284.79 |
|       |     |               |                                    |                  | Per Diem Interest:             | 54.43               | 2,339.22 |
| 5001. | 6.  | 2             | REMETA, DANIEL & GERD              | 0.00             | 3,484.09                       | 0.00                | 3,484.09 |
|       |     |               |                                    |                  | Per Diem Interest:             | 130.65              | 3,614.74 |
| 5001. | 13. | 2             | MCCLOSKEY, MARYANN                 | 0.00             | 2,737.43                       | 0.00                | 2,737.43 |
|       |     |               |                                    |                  | Per Diem Interest:             | 102.65              | 2,840.08 |
| 5004. | 1.  | 2             | SPIRIDIGLIOZZI, MARIA              | 0.00             | 2,326.33                       | 2,301.00            | 25.33    |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.42                | 25.75    |
| 5004. | 5.  | 2             | JGA DEVELOPMENT LLC                | 0.00             | 2,329.56                       | 0.00                | 2,329.56 |
|       |     |               |                                    |                  | Per Diem Interest:             | 56.11               | 2,385.67 |
| 5004. | 17. | 2             | SCIALOM, JACQUES & CATHERINE M     | 0.00             | 3,581.20                       | 0.00                | 3,581.20 |
|       |     |               |                                    |                  | Per Diem Interest:             | 103.05              | 3,684.25 |
| 5004. | 42. | 2             | SACHDEV, PUNEET & SANGEETA         | 0.00             | 4,570.11                       | 0.00                | 4,570.11 |
|       |     |               |                                    |                  | Per Diem Interest:             | 171.38              | 4,741.49 |
| 5004. | 52. | 2             | PASTUZYN, GREGORY & SUSAN          | 0.00             | 4,118.01                       | 0.00                | 4,118.01 |
|       |     |               |                                    |                  | Per Diem Interest:             | 126.24              | 4,244.25 |
| 5008. | 9.  | 2             | BARNES, ROBERT F                   | 0.00             | 2,371.65                       | 0.00                | 2,371.65 |
|       |     |               |                                    |                  | Per Diem Interest:             | 88.94               | 2,460.59 |
| 5011. | 7.  | 2             | KAZANOWSKI, LORI                   | 0.00             | 2,383.51                       | 413.06              | 1,970.45 |
|       |     |               |                                    |                  |                                | 21.45               |          |

| Block | Lot | Qual<br>Class | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     |               |                                    |                  | Per Diem Interest:             | 56.16               | 2,026.61 |
| 5011. | 10. | 2             | HOEY, FREDERICK & CAROL            | 0.00             | 2,394.30<br>0.00               | 0.00<br>0.00        | 2,394.30 |
|       |     |               |                                    |                  | Per Diem Interest:             | 58.54               | 2,452.84 |
| 5011. | 18. | 2             | POSH REALTY INVESTORS LLC          | 0.00             | 2,427.75<br>0.00               | 0.00<br>0.00        | 2,427.75 |
|       |     |               |                                    |                  | Per Diem Interest:             | 91.04               | 2,518.79 |
| 5016. | 3.  | 2             | REARDAN, EDWIN D & MARCIA R        | 0.00             | 3,435.00<br>0.00               | 0.00<br>0.00        | 3,435.00 |
|       |     |               |                                    |                  | Per Diem Interest:             | 97.56               | 3,532.56 |
| 5101. | 4.  | 2             | BROWNSTONE, DOUGLAS & JUDITH       | 0.00             | 3,801.86<br>0.00               | 0.00<br>0.00        | 3,801.86 |
|       |     |               |                                    |                  | Per Diem Interest:             | 111.32              | 3,913.18 |
| 5102. | 14. | 2             | MODLER, JOSEPH & ZAPATA, KATHERINE | 0.00             | 3,454.96<br>0.00               | 0.00<br>0.00        | 3,454.96 |
|       |     |               |                                    |                  | Per Diem Interest:             | 98.31               | 3,553.27 |
| 5102. | 18. | 2             | GERCKENS, KARL & LYNN              | 0.00             | 3,292.57<br>144.05             | 3,292.57<br>0.00    | 144.05   |
|       |     |               |                                    |                  | Per Diem Interest:             | 2.40                | 146.45   |
| 5105. | 1.  | 2             | DAY, SANJOY & SAHA, ANITA          | 0.00             | 3,406.41<br>0.00               | 0.00<br>0.00        | 3,406.41 |
|       |     |               |                                    |                  | Per Diem Interest:             | 96.49               | 3,502.90 |
| 5115. | 23. | 2             | LOPAPA, MARIANNE                   | 0.00             | 4,232.38<br>0.00               | 0.00<br>0.00        | 4,232.38 |
|       |     |               |                                    |                  | Per Diem Interest:             | 127.46              | 4,359.84 |
| 5117. | 7.  | 2             | CALANDRA, ANTHONY & SAMANTHA       | 0.00             | 5,126.87<br>0.00               | 0.00<br>120.48      | 5,126.87 |
|       |     |               |                                    |                  | Per Diem Interest:             | 71.78               | 5,198.65 |
| 5117. | 10. | 2             | KRIMAN, MARIANNE M ESTATE OF       | 0.00             | 2,975.89<br>0.00               | 0.00<br>0.00        | 2,975.89 |
|       |     |               |                                    |                  | Per Diem Interest:             | 80.35               | 3,056.24 |
| 5117. | 34. | 2             | GABRIEL, JEFFREY M & MAUREEN A     | 0.00             | 4,255.04<br>0.00               | 0.00<br>0.00        | 4,255.04 |
|       |     |               |                                    |                  | Per Diem Interest:             | 159.56              | 4,414.60 |
| 5201. | 14. | 2             | VARGHESE, JOHN - THOMAS, JOLLY     | 0.00             | 4,631.07<br>0.00               | 4,329.32<br>148.19  | 301.75   |
|       |     |               |                                    |                  | Per Diem Interest:             | 1.66                | 303.41   |
| 5201. | 17. | 2             | PINHO, GEORGE M & ELEANOR          | 0.00             | 3,242.94<br>0.00               | 0.00<br>0.00        | 3,242.94 |
|       |     |               |                                    |                  | Per Diem Interest:             | 90.36               | 3,333.30 |

| Block | Lot | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments         | Pay Prin<br>Pay Int      | Balance              |
|-------|-----|---------------|-------------------------------------|------------------|----------------------------------------|--------------------------|----------------------|
| 5204. | 14. | 2             | WILCHINSKY, ZIGMOND W               | 0.00             | 2,567.48<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>65.03    | 2,567.48<br>2,632.51 |
| 5205. | 9.  | 2             | SERZAN, THOMAS J                    | 0.00             | 2,790.30<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>104.64   | 2,790.30<br>2,894.94 |
| 5206. | 17. | 2             | JIANG, PENG & CHEN CHEN             | 0.00             | 2,939.74<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>78.99    | 2,939.74<br>3,018.73 |
| 5508. | 6.  | 2             | TODD ELLNER L.L.C.                  | 0.00             | 3,594.15<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>103.53   | 3,594.15<br>3,697.68 |
| 5605. | 4.  | 2             | LANDADIO, DENNIS M & MARY LOU       | 0.00             | 3,506.30<br>0.00<br>Per Diem Interest: | 4.48<br>0.00<br>100.07   | 3,501.82<br>3,601.89 |
| 5612. | 17. | 2             | WESTFIELD LUXURY HOMES LLC          | 0.00             | 2,842.63<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>75.35    | 2,842.63<br>2,917.98 |
| 5702. | 10. | 2             | MARTIN, DAVID & SHARON              | 0.00             | 6,905.60<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>227.71   | 6,905.60<br>7,133.31 |
| 5707. | 3.  | 2             | SCHWARTZ, ZACHARY                   | 0.00             | 2,756.85<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>72.13    | 2,756.85<br>2,828.98 |
| 5711. | 1.  | 2             | MODEL, SABRINA B & ROBERT           | 0.00             | 4,044.64<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>120.42   | 4,044.64<br>4,165.06 |
| 5714. | 10. | 2             | MALGERI,GEORGE H.& MALGERI,CRISTINA | 0.00             | 2,337.66<br>0.00<br>Per Diem Interest: | 2,337.65<br>0.00<br>0.00 | 0.01<br>0.01         |
| 5715. | 11. | 2             | CEASRINE, VINCENT L, JR & DOREEN C  | 0.00             | 3,419.35<br>0.00<br>Per Diem Interest: | 3,419.30<br>0.00<br>0.00 | 0.05<br>0.05         |
| 5715. | 13. | 2             | TUOHY, DENNIS                       | 0.00             | 3,597.39<br>0.00<br>Per Diem Interest: | 0.00<br>122.31<br>12.59  | 3,597.39<br>3,609.98 |

|                                | 1st Quarter  | 2nd Quarter | 3rd Quarter | 4th Quarter | Total        |
|--------------------------------|--------------|-------------|-------------|-------------|--------------|
| Original Billed                | 1,365,799.00 | 0.00        | 0.00        | 0.00        | 1,365,799.00 |
| Added/Omitted                  | 13,434.71    | 0.00        | 0.00        | 0.00        | 13,434.71    |
| Other Billing                  | 2,974.27-    | 0.00        | 0.00        | 0.00        | 2,974.27-    |
| Balance Adjustments (Prin)     | 0.02-        | 0.00        | 0.00        | 0.00        | 0.02-        |
| Payments (Prin)                | 324,245.53   | 0.00        | 0.00        | 0.00        | 324,245.53   |
| Payments (Pnlt)                | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         |
| NSF (Prin)                     | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         |
| NSF (Pnlt)                     | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         |
| Tax Balance (Prin + Pnlt)      | 1,052,013.89 | 0.00        | 0.00        | 0.00        | 1,052,013.89 |
| 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)    | 1,052,013.89 | 0.00        | 0.00        | 0.00        | 1,052,013.89 |
| Payments (Intr)                | 3,651.89     | 0.00        | 0.00        | 0.00        | 3,651.89     |
| NSF (Intr)                     | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         |
| Balance Adjustments (Intr)     | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         |

Prior Yr/Prd Balance: 0.00  
Current Balance: 1,052,013.89  
Total Per Diem Interest: 32,862.53  
Total Balance: 1,084,876.42

#### 2021 DEDUCTIONS

|                     |             |                  |   |
|---------------------|-------------|------------------|---|
| Number of Accts:    | 344         | Senior Citizen   | 7 |
| Land Value:         | 159,057,800 | Disabled Person  | 1 |
| Improvement Value:  | 95,064,900  | Surviving Spouse | 0 |
| Limited Exemptions: | 0           | Veteran          | 9 |
| Net Taxable Value:  | 254,122,700 | widow of Veteran | 4 |

NOTE: Balance includes Bill Year/Period Range Only.

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