

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00  
 Lot: Bill Year Range: 2024 to 2024 Include Prior Yr/Prd In Balance: N  
 Qual: Bill Period Range: 1 to 1 Include Interest Through: 02/14/24  
 As Of Date: 02/14/24 Assessed Value/SPTX Code Year: 2024 Include Tax Sp Charges: N  
 Name/Prop Loc: Name Include Utility Due As Of 02/14/24: N Include Other Special Charges: N

| Block | Lot   | Qual Class     | Name                           | Prior Yr/Prd Bal | Original Billed Adjustments | Pay Prin Pay Int | Balance  |
|-------|-------|----------------|--------------------------------|------------------|-----------------------------|------------------|----------|
| 103.  | 4.02  | -C0702- -<br>2 | BAI, ZHENZHEN                  | 0.00             | 4,867.36<br>0.00            | 0.00<br>0.00     | 4,867.36 |
|       |       |                |                                |                  | Per Diem Interest:          | 26.22            | 4,893.58 |
| 103.  | 4.02  | -C1105- -<br>2 | LU, WEN                        | 0.00             | 3,377.30<br>0.00            | 0.00<br>0.00     | 3,377.30 |
|       |       |                |                                |                  | Per Diem Interest:          | 16.53            | 3,393.83 |
| 103.  | 4.02  | -C2101- -<br>2 | MA, YANGFAN & CHEN, SHUIQING   | 0.00             | 3,390.41<br>0.00            | 0.00<br>0.00     | 3,390.41 |
|       |       |                |                                |                  | Per Diem Interest:          | 22.04            | 3,412.45 |
| 203.  | 2.01  | 2              | HALLER, SUSAN                  | 0.00             | 8,597.50<br>0.00            | 5,000.00<br>0.00 | 3,597.50 |
|       |       |                |                                |                  | Per Diem Interest:          | 17.96            | 3,615.46 |
| 203.  | 7.    | 2              | STERN, ROCHELLE                | 0.00             | 7,182.38<br>0.00            | 71.93<br>0.00    | 7,110.45 |
|       |       |                |                                |                  | Per Diem Interest:          | 40.80            | 7,151.25 |
| 204.  | 14.   | 2              | KAMBITIS, DIMITRA              | 0.00             | 5,330.74<br>0.00            | 100.00<br>0.00   | 5,230.74 |
|       |       |                |                                |                  | Per Diem Interest:          | 28.58            | 5,259.32 |
| 204.  | 19.   | 2              | STERN, ZEV & RACHELLE          | 0.00             | 9,072.12<br>0.00            | 0.00<br>0.00     | 9,072.12 |
|       |       |                |                                |                  | Per Diem Interest:          | 53.55            | 9,125.67 |
| 204.  | 23.01 | 2              | SKLAR, ELIEZER T & AVIGAYIL S  | 0.00             | 7,204.86<br>0.00            | 0.00<br>0.00     | 7,204.86 |
|       |       |                |                                |                  | Per Diem Interest:          | 46.83            | 7,251.69 |
| 401.  | 5.    | 2              | MC QUADE, ARLEEN               | 0.00             | 2,368.11<br>0.00            | 1.31<br>0.00     | 2,366.80 |
|       |       |                |                                |                  | Per Diem Interest:          | 9.96             | 2,376.76 |
| 402.  | 5.01  | -C0308- -<br>2 | 308 DICKSON CT UNIT 308 LLC    | 0.00             | 3,768.86<br>0.00            | 0.00<br>0.00     | 3,768.86 |
|       |       |                |                                |                  | Per Diem Interest:          | 19.08            | 3,787.94 |
| 402.  | 5.01  | -C0403- -<br>2 | WANG, LULIN                    | 0.00             | 3,622.73<br>0.00            | 0.00<br>0.00     | 3,622.73 |
|       |       |                |                                |                  | Per Diem Interest:          | 18.13            | 3,640.86 |
| 402.  | 5.01  | -C1004- -<br>2 | FARHANA, AFRIN & JAVED, AYESHA | 0.00             | 3,226.17<br>0.00            | 0.00<br>0.00     | 3,226.17 |
|       |       |                |                                |                  | Per Diem Interest:          | 15.55            | 3,241.72 |

| Block | Lot   | Qual<br>Class  | Name                             | Prior Yr/Prd Bal | Original Billed<br>Adjustments             | Pay Prin<br>Pay Int       | Balance              |
|-------|-------|----------------|----------------------------------|------------------|--------------------------------------------|---------------------------|----------------------|
| 402.  | 9.02  | 4B             | 303 CLEVELAND AVE. L.L.C.        | 0.00             | 7,745.68<br>0.00<br>Per Diem Interest:     | 0.00<br>0.00<br>44.93     | 7,745.68<br>7,790.61 |
| 403.  | 31.03 | 1              | SAMANT, CHINMAY & MODI, KORAL    | 0.00             | 1,564.38<br>3,153.73<br>Per Diem Interest: | 4,694.78<br>23.31<br>0.01 | 23.33<br>23.34       |
| 403.  | 31.07 | 1              | KAPLAN, MICHAEL & PENNY          | 0.00             | 1,564.38<br>0.00<br>Per Diem Interest:     | 0.00<br>0.00<br>4.75      | 1,564.38<br>1,569.13 |
| 403.  | 37.   | 4B             | CUNNELL, JOHN & ANDREA ET ALS    | 0.00             | 2,966.38<br>0.00<br>Per Diem Interest:     | 0.00<br>0.00<br>13.86     | 2,966.38<br>2,980.24 |
| 503.  | 3.    | 2              | FISCHER, KENNETH L. & BARBARA J. | 0.00             | 3,495.95<br>0.00<br>Per Diem Interest:     | 0.00<br>0.00<br>17.30     | 3,495.95<br>3,513.25 |
| 503.  | 5.    | 2              | ALTIMA PROPERTY DEVELOPERS LLC   | 0.00             | 2,335.01<br>0.00<br>Per Diem Interest:     | 0.00<br>0.00<br>9.76      | 2,335.01<br>2,344.77 |
| 503.  | 33.   | 2              | VENUGOPAL, SESHADRI & ZEHRA T    | 0.00             | 4,897.96<br>0.00<br>Per Diem Interest:     | 0.00<br>0.00<br>26.42     | 4,897.96<br>4,924.38 |
| 503.  | 43.   | -C1422- -<br>2 | SOLBURJ LLC                      | 0.00             | 3,512.82<br>315.38-<br>Per Diem Interest:  | 1,068.27<br>0.00<br>8.42  | 2,129.17<br>2,137.59 |
| 503.  | 43.   | -C1512- -<br>2 | GOINS, GREGORY T                 | 0.00             | 572.05<br>0.00<br>Per Diem Interest:       | 0.00<br>0.00<br>1.65      | 572.05<br>573.70     |
| 504.  | 11.   | 2              | LEWIS, MARGARET J                | 0.00             | 2,554.21<br>0.00<br>Per Diem Interest:     | 0.00<br>0.00<br>11.18     | 2,554.21<br>2,565.39 |
| 702.  | 5.    | 2              | HOFFMAN, BARNETT & DIANE         | 0.00             | 5,195.17<br>0.00<br>Per Diem Interest:     | 0.00<br>0.00<br>28.35     | 5,195.17<br>5,223.52 |
| 801.  | 42.   | 2              | SAMIT, SAUL & THEA               | 0.00             | 2,786.52<br>0.00<br>Per Diem Interest:     | 0.00<br>0.00<br>18.11     | 2,786.52<br>2,804.63 |
| 801.  | 54.   | 2              | GOODE INVESTMENTS LLC            | 0.00             | 2,125.80<br>0.00<br>Per Diem Interest:     | 0.00<br>0.00<br>8.40      | 2,125.80<br>2,134.20 |
| 802.  | 35.   |                | YESELSON, RUTH A                 |                  | 3,110.01                                   | 0.00                      |                      |

BOROUGH OF HIGHLAND PARK  
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                | 3,110.01 |
|       |       |               |                                  |                  | Per Diem Interest:             | 14.80               | 3,124.81 |
| 802.  | 47.   | 2             | SIEGENTHAL, THOMAS & RIE         | 0.00             | 3,297.99                       | 0.00                | 3,297.99 |
|       |       |               |                                  |                  | Per Diem Interest:             | 16.02               | 3,314.01 |
| 803.  | 31.   | 2             | GELLER, LISA JEANNINE            | 0.00             | 5,068.45                       | 0.00                | 5,068.45 |
|       |       |               |                                  |                  | Per Diem Interest:             | 27.52               | 5,095.97 |
| 803.  | 55.   | 2             | YEE, YANGWEI & CHEN, HSUEH JANE  | 0.00             | 3,575.89                       | 0.00                | 3,575.89 |
|       |       |               |                                  |                  | Per Diem Interest:             | 17.82               | 3,593.71 |
| 803.  | 64.   | 2             | BERLIN, LISA                     | 0.00             | 3,379.80                       | 3,378.90            | 0.90     |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.00                | 0.90     |
| 901.  | 15.   | 2             | TRAVIS,NORMAN & BOWE,NORMA       | 0.00             | 4,028.65                       | 0.00                | 4,028.65 |
|       |       |               |                                  |                  | Per Diem Interest:             | 20.77               | 4,049.42 |
| 903.  | 30.01 | 2             | RICHARD, E HOWARD-TRUSTEE        | 0.00             | 3,295.49                       | 0.00                | 3,295.49 |
|       |       |               |                                  |                  | Per Diem Interest:             | 16.00               | 3,311.49 |
| 903.  | 32.   | 2             | FALK,RICHARD & RENA              | 0.00             | 4,426.46                       | 0.00                | 4,426.46 |
|       |       |               |                                  |                  | Per Diem Interest:             | 23.35               | 4,449.81 |
| 1001. | 40.   | 2             | KOLVA, JUDY                      | 0.00             | 3,708.28                       | 0.00                | 3,708.28 |
|       |       |               |                                  |                  | Per Diem Interest:             | 18.68               | 3,726.96 |
| 1001. | 46.   | 2             | MINTZ, IRA & TINA                | 0.00             | 2,993.23                       | 0.00                | 2,993.23 |
|       |       |               |                                  |                  | Per Diem Interest:             | 14.04               | 3,007.27 |
| 1001. | 49.   | 2             | EISEDORFER, STEPHEN M & JUDITH A | 0.00             | 2,795.89                       | 0.00                | 2,795.89 |
|       |       |               |                                  |                  | Per Diem Interest:             | 12.75               | 2,808.64 |
| 1001. | 50.   | 2             | TAN, QINGWEN                     | 0.00             | 3,364.81                       | 0.00                | 3,364.81 |
|       |       |               |                                  |                  | Per Diem Interest:             | 21.87               | 3,386.68 |
| 1002. | 28.   | 2             | STALLER, LEONARD                 | 0.00             | 4,274.71                       | 0.00                | 4,274.71 |
|       |       |               |                                  |                  | Per Diem Interest:             | 22.37               | 4,297.08 |
| 1101. | 5.    | 1             | ALMAPARTNERS,LLC                 | 0.00             | 345.98                         | 0.00                | 345.98   |

| Block | Lot | Qual<br>Class | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     |               |                                    |                  | Per Diem Interest:             | 1.00                | 346.98   |
| 1102. | 60. | 1             | YCHUM, PETER JR.                   | 0.00             | 2.50<br>0.00                   | 0.00<br>0.00        | 2.50     |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.01                | 2.51     |
| 1103. | 42. | 2             | SHERRELL, ROBERT & JUDY S.         | 0.00             | 2,916.42<br>0.00               | 0.00<br>0.00        | 2,916.42 |
|       |     |               |                                    |                  | Per Diem Interest:             | 13.54               | 2,929.96 |
| 1104. | 23. | 2             | TURANSKY, MARC E & DEBORAH L       | 0.00             | 4,020.53<br>0.00               | 0.00<br>0.00        | 4,020.53 |
|       |     |               |                                    |                  | Per Diem Interest:             | 22.27               | 4,042.80 |
| 1105. | 18. | 2             | RODRIGUEZ, RAUL & AMANDA           | 0.00             | 4,761.82<br>0.00               | 3,100.00<br>0.00    | 1,661.82 |
|       |     |               |                                    |                  | Per Diem Interest:             | 5.38                | 1,667.20 |
| 1105. | 29. | 2             | SCHREIBER, BATSHEVA                | 0.00             | 5,324.49<br>0.00               | 0.00<br>0.00        | 5,324.49 |
|       |     |               |                                    |                  | Per Diem Interest:             | 29.19               | 5,353.68 |
| 1105. | 55. | 2             | KELMAN, SHIRLEY & SHAPIRO, BERNICE | 0.00             | 3,367.93<br>0.00               | 0.00<br>0.00        | 3,367.93 |
|       |     |               |                                    |                  | Per Diem Interest:             | 16.47               | 3,384.40 |
| 1106. | 31. | 2             | TOMASELLI, DONNA MARIE             | 0.00             | 2,602.30<br>0.00               | 2,564.60<br>0.00    | 37.70    |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.11                | 37.81    |
| 1106. | 33. | 2             | RUBIN, PHILLIP & LYNN              | 0.00             | 3,168.09<br>0.00               | 44.11<br>0.00       | 3,123.98 |
|       |     |               |                                    |                  | Per Diem Interest:             | 14.89               | 3,138.87 |
| 1106. | 46. | 2             | BENZEL, HELENA                     | 0.00             | 7,334.13<br>0.00               | 6,703.35<br>0.00    | 630.78   |
|       |     |               |                                    |                  | Per Diem Interest:             | 1.82                | 632.60   |
| 1107. | 37. | 2             | KIDELL, MARGARET, ESTATE OF        | 0.00             | 2,956.39<br>0.00               | 0.00<br>0.00        | 2,956.39 |
|       |     |               |                                    |                  | Per Diem Interest:             | 13.80               | 2,970.19 |
| 1107. | 56. | 2             | WOITOVICH, RHONDA                  | 0.00             | 4,216.00<br>0.00               | 0.00<br>0.00        | 4,216.00 |
|       |     |               |                                    |                  | Per Diem Interest:             | 27.40               | 4,243.40 |
| 1201. | 20. | 2             | TITEN, HOWARD & ELISSA             | 0.00             | 2,735.94<br>0.00               | 0.00<br>0.00        | 2,735.94 |
|       |     |               |                                    |                  | Per Diem Interest:             | 12.36               | 2,748.30 |
| 1207. | 17. | 4A            | TRENTA, ROBERT                     | 0.00             | 2,302.54<br>0.00               | 400.00<br>0.00      | 1,902.54 |
|       |     |               |                                    |                  | Per Diem Interest:             | 6.95                | 1,909.49 |

BOROUGH OF HIGHLAND PARK  
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              |
|-------|-----|---------------|----------------------------------------|------------------|----------------------------------------|--------------------------|----------------------|
| 1207. | 18. | 4A            | FAVALE HOLDING LLC                     | 0.00             | 5,426.91<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>29.85    | 5,426.91<br>5,456.76 |
| 1207. | 29. | 1             | BARNETT, LARRY & JOYCE                 | 0.00             | 149.26<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>0.97     | 149.26<br>150.23     |
| 1207. | 30. | 1             | BARNETT, LAWRENCE & JOYCE              | 0.00             | 1,605.59<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>10.44    | 1,605.59<br>1,616.03 |
| 1207. | 32. | 2             | SALOMON, BENJAMIN & ETHEL              | 0.00             | 2,653.50<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>11.83    | 2,653.50<br>2,665.33 |
| 1301. | 21. | 2             | GELLER, MARK & BARBARA                 | 0.00             | 2,807.76<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>12.83    | 2,807.76<br>2,820.59 |
| 1301. | 22. | 2             | GSH HOLDINGS LLC                       | 0.00             | 3,146.23<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>15.03    | 3,146.23<br>3,161.26 |
| 1302. | 39. | 2             | HOPE, RUBY                             | 0.00             | 3,175.59<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>15.22    | 3,175.59<br>3,190.81 |
| 1303. | 9.  | 2             | TEITELBAUM, STEVEN & LILA              | 0.00             | 2,596.67<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>11.46    | 2,596.67<br>2,608.13 |
| 1401. | 27. | 2             | REFORMED CHURCH OF HIGHLAND PARK       | 0.00             | 4,834.88<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>26.01    | 4,834.88<br>4,860.89 |
| 1402. | 3.  | 4A            | 509RARITAN LLC                         | 0.00             | 2,131.97<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>8.44     | 2,131.97<br>2,140.41 |
| 1402. | 9.  | 2             | LOCKWOOD, RICHARD D. & HAHN, CYNTHIA J | 0.00             | 2,397.46<br>0.00<br>Per Diem Interest: | 2,397.00<br>0.00<br>0.00 | 0.46<br>0.46         |
| 1402. | 38. | 2             | SEGURA, LOUIS & GARCIA, MARIA & TERESA | 0.00             | 2,801.51<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>12.79    | 2,801.51<br>2,814.30 |
| 1403. | 26. | 2             | VELMAHOS, PANAGIOTA                    | 0.00             | 2,957.01<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>19.22    | 2,957.01<br>2,976.23 |
| 1403. | 35. |               | CAUSEWAY PMW LLC-ATT:WEINBERG          |                  | 12,413.36                              | 0.00                     |                      |

| Block | Lot | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     | 4A            |                                     | 0.00             | 5,646.26-                      | 0.00                | 6,767.10 |
|       |     |               |                                     |                  | Per Diem Interest:             | 38.57               | 6,805.67 |
| 1403. | 36. | 4A            | CAUSEWAY PMW L L C                  | 0.00             | 2,984.75                       | 0.00                | 2,984.75 |
|       |     |               |                                     |                  | 0.00                           | 0.00                | 2,984.75 |
|       |     |               |                                     |                  | Per Diem Interest:             | 13.98               | 2,998.73 |
| 1403. | 42. | 2             | GOODMAN, KENNETH T & IRIS T         | 0.00             | 2,504.25                       | 0.00                | 2,180.13 |
|       |     |               |                                     |                  | 324.12-                        | 0.00                | 2,180.13 |
|       |     |               |                                     |                  | Per Diem Interest:             | 8.75                | 2,188.88 |
| 1403. | 49. | 1             | WEINBERG, ERIC                      | 0.00             | 1,526.91                       | 0.00                | 1,526.91 |
|       |     |               |                                     |                  | 0.00                           | 0.00                | 1,526.91 |
|       |     |               |                                     |                  | Per Diem Interest:             | 4.50                | 1,531.41 |
| 1501. | 6.  | 2             | WOODWARD,CHRISTOPHER & MAITRA,NEEPA | 0.00             | 3,766.99                       | 0.00                | 3,766.99 |
|       |     |               |                                     |                  | 0.00                           | 0.00                | 3,766.99 |
|       |     |               |                                     |                  | Per Diem Interest:             | 19.07               | 3,786.06 |
| 1501. | 16. | 2             | MALLOY, WILLIAM P & BURNS, DEBRA L  | 0.00             | 2,689.73                       | 0.00                | 2,689.73 |
|       |     |               |                                     |                  | 0.00                           | 0.00                | 2,689.73 |
|       |     |               |                                     |                  | Per Diem Interest:             | 12.06               | 2,701.79 |
| 1501. | 22. | 2             | HANTSOULIS, LORENA                  | 0.00             | 2,968.25                       | 0.00                | 2,968.25 |
|       |     |               |                                     |                  | 0.00                           | 0.00                | 2,968.25 |
|       |     |               |                                     |                  | Per Diem Interest:             | 13.87               | 2,982.12 |
| 1501. | 24. | 2             | NOVAK, KARIN                        | 0.00             | 2,464.91                       | 0.00                | 2,464.91 |
|       |     |               |                                     |                  | 0.00                           | 0.00                | 2,464.91 |
|       |     |               |                                     |                  | Per Diem Interest:             | 10.60               | 2,475.51 |
| 1503. | 2.  | 2             | BRYSON, JEAN H                      | 0.00             | 3,354.82                       | 0.00                | 3,354.82 |
|       |     |               |                                     |                  | 0.00                           | 0.00                | 3,354.82 |
|       |     |               |                                     |                  | Per Diem Interest:             | 16.39               | 3,371.21 |
| 1503. | 4.  | 2             | GIOVANNETTI, STEVEN & TARA          | 0.00             | 2,922.04                       | 0.00                | 2,922.04 |
|       |     |               |                                     |                  | 0.00                           | 0.00                | 2,922.04 |
|       |     |               |                                     |                  | Per Diem Interest:             | 13.57               | 2,935.61 |
| 1503. | 9.  | 2             | OSTROVE, ELLIOT D. & RANDI L.       | 0.00             | 2,904.55                       | 0.00                | 2,904.55 |
|       |     |               |                                     |                  | 0.00                           | 0.00                | 2,904.55 |
|       |     |               |                                     |                  | Per Diem Interest:             | 13.46               | 2,918.01 |
| 1503. | 29. | 2             | KESSLER, NEIL & GERILYN             | 0.00             | 2,809.63                       | 0.00                | 2,809.63 |
|       |     |               |                                     |                  | 0.00                           | 0.00                | 2,809.63 |
|       |     |               |                                     |                  | Per Diem Interest:             | 12.84               | 2,822.47 |
| 1504. | 33. | 2             | BABABOOEY LLC                       | 0.00             | 2,851.47                       | 73.89               | 2,777.58 |
|       |     |               |                                     |                  | 0.00                           | 0.00                | 2,777.58 |
|       |     |               |                                     |                  | Per Diem Interest:             | 12.63               | 2,790.21 |
| 1504. | 40. | 2             | DELUCIA, LOUIS                      | 0.00             | 3,274.88                       | 0.00                | 3,274.88 |
|       |     |               |                                     |                  | 0.00                           | 0.00                | 3,274.88 |

| Block | Lot | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     |               |                                     |                  | Per Diem Interest:             | 15.87               | 3,290.75 |
| 1504. | 41. | 2             | BARSNICA, JOHN JR. & DAHLBERG, THEA | 0.00             | 2,352.50<br>0.00               | 0.00<br>0.00        | 2,352.50 |
|       |     |               |                                     |                  | Per Diem Interest:             | 9.87                | 2,362.37 |
| 1601. | 58. | 2             | HARGREAVES, E L & MATSOUKAS, K      | 0.00             | 2,141.41<br>0.00               | 0.00<br>0.00        | 2,141.41 |
|       |     |               |                                     |                  | Per Diem Interest:             | 8.50                | 2,149.91 |
| 1601. | 59. | 2             | ROMSTED, LAURENCE & JEAN            | 0.00             | 3,051.94<br>0.00               | 0.00<br>0.00        | 3,051.94 |
|       |     |               |                                     |                  | Per Diem Interest:             | 19.84               | 3,071.78 |
| 1601. | 61. | 2             | DISTEFANO, DONNA                    | 0.00             | 2,458.04<br>0.00               | 0.00<br>0.00        | 2,458.04 |
|       |     |               |                                     |                  | Per Diem Interest:             | 10.56               | 2,468.60 |
| 1603. | 30. | 4A            | HIGHLAND STAR LLC                   | 0.00             | 3,606.93<br>0.00               | 0.00<br>0.00        | 3,606.93 |
|       |     |               |                                     |                  | Per Diem Interest:             | 18.03               | 3,624.96 |
| 1603. | 31. | 4A            | NSE REALTY LLC                      | 0.00             | 4,763.91<br>0.00               | 0.00<br>0.00        | 4,763.91 |
|       |     |               |                                     |                  | Per Diem Interest:             | 25.55               | 4,789.46 |
| 1603. | 32. | 4A            | SYC REALTY LLC                      | 0.00             | 8,279.52<br>0.00               | 0.00<br>0.00        | 8,279.52 |
|       |     |               |                                     |                  | Per Diem Interest:             | 48.40               | 8,327.92 |
| 1603. | 39. | 4A            | PAIKH REAL ESTATE HOLDINGS LLC      | 0.00             | 9,618.48<br>0.00               | 0.00<br>0.00        | 9,618.48 |
|       |     |               |                                     |                  | Per Diem Interest:             | 57.10               | 9,675.58 |
| 1603. | 45. | 2             | JAKE CLAMPETT LLC                   | 0.00             | 5,669.84<br>0.00               | 0.76<br>0.00        | 5,669.08 |
|       |     |               |                                     |                  | Per Diem Interest:             | 31.43               | 5,700.51 |
| 1604. | 29. | 2             | FAMILY THERAPY ASSOC@ MIDDLESEX LLP | 0.00             | 2,466.78<br>0.00               | 0.00<br>0.00        | 2,466.78 |
|       |     |               |                                     |                  | Per Diem Interest:             | 10.61               | 2,477.39 |
| 1604. | 30. | 2             | KALAMBAKAS, SPERO                   | 0.00             | 2,680.98<br>0.00               | 0.00<br>0.00        | 2,680.98 |
|       |     |               |                                     |                  | Per Diem Interest:             | 14.32               | 2,695.30 |
| 1604. | 44. | 4A            | 309 RARITAN AVENUE LLC              | 0.00             | 2,847.44<br>0.00               | 0.00<br>0.00        | 2,847.44 |
|       |     |               |                                     |                  | Per Diem Interest:             | 13.09               | 2,860.53 |
| 1604. | 46. | 4A            | REBARBER, WAYNE                     | 0.00             | 3,394.07<br>0.00               | 0.86<br>0.00        | 3,393.21 |
|       |     |               |                                     |                  | Per Diem Interest:             | 16.64               | 3,409.85 |

BOROUGH OF HIGHLAND PARK  
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              |
|-------|-----|----------------|---------------------------------|------------------|----------------------------------------|---------------------------|----------------------|
| 1604. | 49. | 4A             | 309 RARITAN AVENUE LLC          | 0.00             | 281.03<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>0.81      | 281.03<br>281.84     |
| 1702. | 10. | 2              | 104 LAWRENCE AVENUE, LLC        | 0.00             | 2,306.91<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>9.57      | 2,306.91<br>2,316.48 |
| 1704. | 44. | 1              | HIGHLAND PARK PROPERTIES LLC    | 0.00             | 492.75<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>1.42      | 492.75<br>494.17     |
| 1704. | 45. | 1              | HIGHLAND PARK PROPERTIES LLC    | 0.00             | 492.75<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>1.42      | 492.75<br>494.17     |
| 1704. | 52. | 4A             | 65 RARITAN AVE LLC              | 0.00             | 3,358.59<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>16.41     | 3,358.59<br>3,375.00 |
| 1704. | 56. | 2              | BARNES, STEPHEN A.              | 0.00             | 1,786.02<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>6.19      | 1,786.02<br>1,792.21 |
| 1801. | 22. | 2              | WEBSTER, JOHN & CONSTANCE       | 0.00             | 3,640.21<br>0.00<br>Per Diem Interest: | 3,623.37<br>16.84<br>0.01 | 16.84<br>16.85       |
| 1801. | 26. | 2              | GI SOUTH ADELAIDE PROPERTY LLC  | 0.00             | 3,742.01<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>18.90     | 3,742.01<br>3,760.91 |
| 1801. | 34. | 2              | MANANSALA, MARIA                | 0.00             | 2,986.36<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>13.99     | 2,986.36<br>3,000.35 |
| 1801. | 38. | 2              | BRAILOVE, MICHAEL & KATHY       | 0.00             | 2,337.51<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>9.77      | 2,337.51<br>2,347.28 |
| 1802. | 2.  | -C0205- -<br>2 | LEFKOVITS, RACHEL-TRUSTEE       | 0.00             | 2,092.08<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>8.18      | 2,092.08<br>2,100.26 |
| 1802. | 2.  | -C0704- -<br>2 | MERMELSTEIN, MARC               | 0.00             | 1,950.32<br>0.00<br>Per Diem Interest: | 2.80<br>0.00<br>7.24      | 1,947.52<br>1,954.76 |
| 1802. | 2.  | -C0806- -<br>2 | PARKOFF, STEPHEN & BARBARA      | 0.00             | 2,852.67<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>13.12     | 2,852.67<br>2,865.79 |
| 1802. | 2.  | -C0809- -      | MARTINEZ, S & STEIN, J-TRUSTEES |                  | 2,431.18                               | 9.48                      |                      |

| 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                | 2,421.70 |
|       |       |                |                                     |                  | Per Diem Interest:             | 10.32               | 2,432.02 |
| 1803. | 10.   | 2              | RUBIN, STEVE L                      | 0.00             | 3,851.92                       | 0.00                | 3,851.92 |
|       |       |                |                                     |                  | Per Diem Interest:             | 19.62               | 3,871.54 |
| 1901. | 4.    | 2              | MADDOX, SCOTT                       | 0.00             | 2,535.47                       | 0.00                | 2,535.47 |
|       |       |                |                                     |                  | Per Diem Interest:             | 11.06               | 2,546.53 |
| 1901. | 37.01 | 1              | FELDMAN, J & STROMSWOLD, K-TRUSTEES | 0.00             | 1,496.93                       | 0.00                | 1,496.93 |
|       |       |                |                                     |                  | Per Diem Interest:             | 4.32                | 1,501.25 |
| 1901. | 37.02 | 2              | FELDMAN, JACOB & STROMSWOLD, KARIN  | 0.00             | 3,497.20                       | 0.00                | 3,497.20 |
|       |       |                |                                     |                  | Per Diem Interest:             | 17.31               | 3,514.51 |
| 1902. | 4.    | 2              | 51 HOLLY ROAD ASSOCIATES LLC        | 0.00             | 2,604.79                       | 0.00                | 2,604.79 |
|       |       |                |                                     |                  | Per Diem Interest:             | 11.51               | 2,616.30 |
| 1902. | 21.   | 2              | TSANGARAKIS, IRENE & GEORGIOS & S   | 0.00             | 3,288.00                       | 0.00                | 3,288.00 |
|       |       |                |                                     |                  | Per Diem Interest:             | 15.95               | 3,303.95 |
| 1903. | 10.   | -C0005- -<br>2 | FEINBERG, FLORENCE                  | 0.00             | 1,052.91                       | 0.00                | 1,052.91 |
|       |       |                |                                     |                  | Per Diem Interest:             | 6.52                | 1,059.43 |
| 1903. | 10.   | -C0006- -<br>2 | LI, YILONG                          | 0.00             | 1,116.61                       | 0.00                | 1,116.61 |
|       |       |                |                                     |                  | Per Diem Interest:             | 3.23                | 1,119.84 |
| 1903. | 10.   | -C0101- -<br>2 | TABAK, STEVEN & ANDREA ISRAEL       | 0.00             | 1,415.12                       | 0.00                | 1,415.12 |
|       |       |                |                                     |                  | Per Diem Interest:             | 4.09                | 1,419.21 |
| 1903. | 10.   | -C0104- -<br>2 | YUAN, MAY                           | 0.00             | 1,038.55                       | 0.00                | 1,038.55 |
|       |       |                |                                     |                  | Per Diem Interest:             | 3.00                | 1,041.55 |
| 1903. | 10.   | -C0113- -<br>2 | KOLODZEI, NATALIA & TATIANA A       | 0.00             | 1,022.31                       | 0.00                | 868.68   |
|       |       |                |                                     |                  | 153.63-<br>Per Diem Interest:  | 5.65                | 874.33   |
| 1903. | 10.   | -C0114- -<br>2 | KOLODZEI, NATALIA A.                | 0.00             | 1,022.31                       | 0.00                | 868.68   |
|       |       |                |                                     |                  | 153.63-<br>Per Diem Interest:  | 5.65                | 874.33   |
| 1903. | 10.   | -C0211- -<br>2 | SRINIVAS VENIKAT HOLDNGS LLC        | 0.00             | 1,047.91                       | 0.00                | 1,047.91 |

| Block | Lot   | Qual<br>Class | Name                              | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|---------------|-----------------------------------|------------------|--------------------------------|---------------------|----------|
|       |       |               |                                   |                  | Per Diem Interest:             | 3.03                | 1,050.94 |
| 1903. | 10.   | -C0302-<br>2  | MEJIA, BERENICE                   | 0.00             | 961.06<br>0.00                 | 0.00<br>0.00        | 961.06   |
|       |       |               |                                   |                  | Per Diem Interest:             | 2.78                | 963.84   |
| 1903. | 10.   | -C0304-<br>2  | LOOKSTEIN, ARLYNE                 | 0.00             | 1,107.24<br>0.00               | 0.00<br>0.00        | 1,107.24 |
|       |       |               |                                   |                  | Per Diem Interest:             | 3.20                | 1,110.44 |
| 1903. | 10.   | -C0401-<br>2  | LAWRENCE, LERNER-TRUSTEE          | 0.00             | 1,814.80<br>0.00               | 0.00<br>0.00        | 1,814.80 |
|       |       |               |                                   |                  | Per Diem Interest:             | 6.38                | 1,821.18 |
| 1903. | 10.   | -C0407-<br>2  | KAUFMAN, REVA & IRVING            | 0.00             | 1,023.56<br>0.00               | 0.00<br>0.00        | 1,023.56 |
|       |       |               |                                   |                  | Per Diem Interest:             | 2.96                | 1,026.52 |
| 1903. | 10.   | -C0503-<br>2  | REYES, KIURY & MANUEL             | 0.00             | 1,116.61<br>0.00               | 0.00<br>0.00        | 1,116.61 |
|       |       |               |                                   |                  | Per Diem Interest:             | 6.65                | 1,123.26 |
| 1903. | 10.   | -C0507-<br>2  | PRINCE, LILY                      | 0.00             | 1,089.76<br>0.00               | 0.00<br>0.00        | 1,089.76 |
|       |       |               |                                   |                  | Per Diem Interest:             | 3.15                | 1,092.91 |
| 2001. | 15.04 | 2             | EDERY, BARBARA WEISINGER          | 0.00             | 5,000.38<br>0.00               | 5,000.00<br>0.00    | 0.38     |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.00                | 0.38     |
| 2101. | 1.    | 4A            | PARK PLAZA REALTY LLC             | 0.00             | 6,446.49<br>0.00               | 27.63<br>0.00       | 6,418.86 |
|       |       |               |                                   |                  | Per Diem Interest:             | 36.30               | 6,455.16 |
| 2101. | 14.   | 2             | AMANN, WILLIAM & MARIA            | 0.00             | 2,624.78<br>0.00               | 0.00<br>0.00        | 2,624.78 |
|       |       |               |                                   |                  | Per Diem Interest:             | 17.06               | 2,641.84 |
| 2101. | 20.   | 2             | H.M.H. PARTNERSHIP                | 0.00             | 2,345.00<br>0.00               | 0.00<br>0.00        | 2,345.00 |
|       |       |               |                                   |                  | Per Diem Interest:             | 15.24               | 2,360.24 |
| 2101. | 26.   | 2             | H.M.H. INVESTMENTS                | 0.00             | 241.06<br>0.00                 | 0.00<br>0.00        | 241.06   |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.70                | 241.76   |
| 2101. | 33.   | 2             | OLGA RANKIN PROPERTY HOLDINGS LLC | 0.00             | 2,861.46<br>0.00               | 0.00<br>0.00        | 2,861.46 |
|       |       |               |                                   |                  | Per Diem Interest:             | 18.60               | 2,880.06 |
| 2103. | 12.   | 2             | WEISBERGER, HERMAN & ETHEL        | 0.00             | 3,003.85<br>0.00               | 0.00<br>0.00        | 3,003.85 |
|       |       |               |                                   |                  | Per Diem Interest:             | 19.53               | 3,023.38 |

BOROUGH OF HIGHLAND PARK  
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              |
|-------|-------|---------------|--------------------------------------|------------------|----------------------------------------|--------------------------|----------------------|
| 2103. | 14.   | 2             | CRISS, HARRIET L                     | 0.00             | 3,096.90<br>0.00<br>Per Diem Interest: | 2,096.90<br>0.00<br>2.89 | 1,000.00<br>1,002.89 |
| 2103. | 18.   | 2             | RESNICK, MASON & LORI-TRUSTEES       | 0.00             | 3,132.50<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>14.94    | 3,132.50<br>3,147.44 |
| 2103. | 34.02 | 2             | SIMANTOV, GIYORA & SHERRY            | 0.00             | 4,146.06<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>21.53    | 4,146.06<br>4,167.59 |
| 2201. | 15.   | 2             | SEIDEL, DOUGLAS M & DENA K           | 0.00             | 3,209.31<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>15.44    | 3,209.31<br>3,224.75 |
| 2201. | 24.   | 2             | ROSSETTI, ELISA                      | 0.00             | 2,632.90<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>11.69    | 2,632.90<br>2,644.59 |
| 2201. | 33.   | 4A            | STALLER FIRST PROPERTIES LLC         | 0.00             | 3,934.35<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>20.15    | 3,934.35<br>3,954.50 |
| 2201. | 34.   | 2             | DANIEL, JUSLEINE C & CALVINO, MARTIN | 0.00             | 2,549.21<br>0.00<br>Per Diem Interest: | 1,800.00<br>0.00<br>2.16 | 749.21<br>751.37     |
| 2202. | 15.   | 2             | WEISBERGER, HERMAN & ETHEL           | 0.00             | 3,358.56<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>21.83    | 3,358.56<br>3,380.39 |
| 2202. | 16.   | 2             | WEISBERGER, HERMAN & ETHEL           | 0.00             | 3,439.75<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>22.36    | 3,439.75<br>3,462.11 |
| 2202. | 17.   | 2             | WEISBERGER, HERMAN & ETHEL           | 0.00             | 2,308.78<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>15.01    | 2,308.78<br>2,323.79 |
| 2202. | 36.   | 2             | ZANDHO, INNA                         | 0.00             | 2,098.32<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>8.22     | 2,098.32<br>2,106.54 |
| 2203. | 22.   | 2             | HEIBEL, GEORGE & MARIJA              | 0.00             | 3,665.19<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>18.40    | 3,665.19<br>3,683.59 |
| 2301. | 22.   | 2             | WHARTON, J.A. & C.M.                 | 0.00             | 2,775.91<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>12.62    | 2,775.91<br>2,788.53 |
| 2301. | 24.   |               | LIEBELL, SUSAN                       |                  | 2,709.08                               | 0.00                     |                      |

BOROUGH OF HIGHLAND PARK  
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                | 2,709.08 |
|       |      |               |                                      |                  | Per Diem Interest:             | 12.19               | 2,721.27 |
| 2302. | 17.  | 2             | SCHANZER, HENRY & SHEILA             | 0.00             | 3,495.95                       | 0.00                | 3,495.95 |
|       |      |               |                                      |                  | Per Diem Interest:             | 17.30               | 3,513.25 |
| 2302. | 29.  | 2             | POWLEN, RICHARD A & LEVEY, JILL A    | 0.00             | 2,882.07                       | 0.00                | 2,882.07 |
|       |      |               |                                      |                  | Per Diem Interest:             | 13.31               | 2,895.38 |
| 2303. | 20.  | 2             | FRANKLIN, HOWARD & GRINKORN, MALKA   | 0.00             | 3,198.69                       | 0.00                | 3,198.69 |
|       |      |               |                                      |                  | Per Diem Interest:             | 20.79               | 3,219.48 |
| 2303. | 24.  | 2             | ROVINS, CINDY A                      | 0.00             | 2,456.79                       | 2,456.78            | 0.01     |
|       |      |               |                                      |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 2304. | 18.  | 2             | MEIER, LARA                          | 0.00             | 2,544.22                       | 0.00                | 2,544.22 |
|       |      |               |                                      |                  | Per Diem Interest:             | 11.12               | 2,555.34 |
| 2304. | 20.  | 2             | COLEMAN, PIERS & PREMALA             | 0.00             | 2,308.16                       | 0.00                | 2,308.16 |
|       |      |               |                                      |                  | Per Diem Interest:             | 9.58                | 2,317.74 |
| 2401. | 27.  | 2             | FIRST AND HILL LLC                   | 0.00             | 5,178.36                       | 0.00                | 5,178.36 |
|       |      |               |                                      |                  | Per Diem Interest:             | 28.24               | 5,206.60 |
| 2402. | 2.01 | 2             | DE VILLA, RONALD & BARCANT, LORRAINE | 0.00             | 2,845.23                       | 0.00                | 2,845.23 |
|       |      |               |                                      |                  | Per Diem Interest:             | 13.07               | 2,858.30 |
| 2402. | 9.   | 2             | ATKINSON, CONDIT R. JR. & HELAINE L. | 0.00             | 3,249.90                       | 0.00                | 3,249.90 |
|       |      |               |                                      |                  | Per Diem Interest:             | 15.70               | 3,265.60 |
| 2403. | 1.   | 2             | NADLER, BRUCE                        | 0.00             | 2,780.28                       | 0.00                | 2,780.28 |
|       |      |               |                                      |                  | Per Diem Interest:             | 12.65               | 2,792.93 |
| 2403. | 3.   | 2             | NADLER, BRUCE, E.                    | 0.00             | 2,343.13                       | 0.00                | 2,343.13 |
|       |      |               |                                      |                  | Per Diem Interest:             | 9.81                | 2,352.94 |
| 2403. | 17.  | 2             | KHEEL, BRIAN & SUSAN                 | 0.00             | 2,812.75                       | 2,812.74            | 0.01     |
|       |      |               |                                      |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 2503. | 5.   | 2             | SCHULMAN, ARIELLE W & MATTHEW S      | 0.00             | 3,276.08                       | 0.00                | 3,276.08 |

BOROUGH OF HIGHLAND PARK  
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:             | 15.87               | 3,291.95 |
| 2505. | 6.  | 2             | COHEN, TIMOTHY & PASS, ERICA       | 0.00             | 3,718.28<br>0.00               | 0.00<br>0.00        | 3,718.28 |
|       |     |               |                                    |                  | Per Diem Interest:             | 18.75               | 3,737.03 |
| 2505. | 15. | 2             | FEINBLATT, STUART M & RENEE        | 0.00             | 4,676.26<br>0.00               | 0.00<br>0.00        | 4,676.26 |
|       |     |               |                                    |                  | Per Diem Interest:             | 24.98               | 4,701.24 |
| 2506. | 17. | 2             | SMULEWITZ, STANLEY & GRACEMARY     | 0.00             | 3,583.38<br>0.00               | 0.00<br>0.00        | 3,583.38 |
|       |     |               |                                    |                  | Per Diem Interest:             | 17.87               | 3,601.25 |
| 2506. | 18. | 1             | SMULEWITZ, STANLEY & GRACEMARY     | 0.00             | 1,311.45<br>0.00               | 0.00<br>0.00        | 1,311.45 |
|       |     |               |                                    |                  | Per Diem Interest:             | 3.79                | 1,315.24 |
| 2701. | 5.  | 2             | WINKLER, JACOB MAX & KATARINA      | 0.00             | 3,324.22<br>0.00               | 0.00<br>0.00        | 3,324.22 |
|       |     |               |                                    |                  | Per Diem Interest:             | 16.19               | 3,340.41 |
| 2702. | 15. | 2             | COHEN, JEFFREY & JESSICA S.O.      | 0.00             | 2,591.05<br>0.00               | 2,155.51<br>0.00    | 435.54   |
|       |     |               |                                    |                  | Per Diem Interest:             | 1.26                | 436.80   |
| 2703. | 14. | 2             | SCHWARTZ, SHELLEY & NANCY          | 0.00             | 2,913.30<br>0.00               | 600.00<br>0.00      | 2,313.30 |
|       |     |               |                                    |                  | Per Diem Interest:             | 9.62                | 2,322.92 |
| 2705. | 17. | 2             | KLERER, MARIANA                    | 0.00             | 3,530.93<br>0.00               | 0.00<br>0.00        | 3,530.93 |
|       |     |               |                                    |                  | Per Diem Interest:             | 17.53               | 3,548.46 |
| 2706. | 21. | 2             | KLEE, HARVEY & DAYAHN              | 0.00             | 2,795.89<br>0.00               | 2,795.87<br>0.00    | 0.02     |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 0.02     |
| 2801. | 63. | 2             | SUO, YA & YAN, PING                | 0.00             | 2,451.79<br>0.00               | 0.00<br>0.00        | 2,451.79 |
|       |     |               |                                    |                  | Per Diem Interest:             | 10.52               | 2,462.31 |
| 2805. | 21. | 2             | BEN-HAIM, MICHAEL & LISA           | 0.00             | 2,164.52<br>0.00               | 0.00<br>0.00        | 2,164.52 |
|       |     |               |                                    |                  | Per Diem Interest:             | 8.65                | 2,173.17 |
| 2901. | 24. | 2             | HELLER, GARY & LAURIE              | 0.00             | 3,436.63<br>0.00               | 0.00<br>0.00        | 3,436.63 |
|       |     |               |                                    |                  | Per Diem Interest:             | 16.92               | 3,453.55 |
| 2901. | 42. | 2             | ELIA, MARK S & ZAFAR-ELIA, FARAH Z | 0.00             | 3,548.41<br>0.00               | 0.00<br>0.00        | 3,548.41 |
|       |     |               |                                    |                  | Per Diem Interest:             | 23.06               | 3,571.47 |

| Block | Lot  | Qual<br>Class | Name                                 | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------|---------------|--------------------------------------|------------------|--------------------------------|---------------------|----------|
| 2901. | 45.  | 2             | ARTUN, TUNA&CIHAN-ARTUN, FATMA BETUL | 0.00             | 3,268.64<br>0.00               | 0.00<br>0.00        | 3,268.64 |
|       |      |               |                                      |                  | Per Diem Interest:             | 15.83               | 3,284.47 |
| 2902. | 25.  | 2             | COHEN, DEBORAH-TRUSTEE               | 0.00             | 2,481.77<br>0.00               | 0.00<br>0.00        | 2,481.77 |
|       |      |               |                                      |                  | Per Diem Interest:             | 10.71               | 2,492.48 |
| 2902. | 55.  | 2             | SMITH, EARL F. & NANCY               | 0.00             | 2,406.78<br>0.00               | 0.00<br>0.00        | 2,406.78 |
|       |      |               |                                      |                  | Per Diem Interest:             | 10.22               | 2,417.00 |
| 2904. | 40.  | 2             | SHIMONI, SHMUEL                      | 0.00             | 3,670.81<br>0.00               | 0.00<br>0.00        | 3,670.81 |
|       |      |               |                                      |                  | Per Diem Interest:             | 18.44               | 3,689.25 |
| 2904. | 44.  | 2             | GREEN, MICHELLE A.                   | 0.00             | 2,363.74<br>0.00               | 0.00<br>0.00        | 2,363.74 |
|       |      |               |                                      |                  | Per Diem Interest:             | 15.36               | 2,379.10 |
| 3001. | 10.  | 2             | ADAS, MICHAEL & JANE                 | 0.00             | 3,424.14<br>0.00               | 0.00<br>0.00        | 3,424.14 |
|       |      |               |                                      |                  | Per Diem Interest:             | 16.84               | 3,440.98 |
| 3002. | 13.  | 2             | VELMAHOS, ALEXANDRA                  | 0.00             | 2,865.78<br>0.00               | 0.01<br>0.00        | 2,865.77 |
|       |      |               |                                      |                  | Per Diem Interest:             | 13.21               | 2,878.98 |
| 3002. | 33.  | 2             | PUSKAS, FRANK R & ELIZABETH D        | 0.00             | 3,273.01<br>0.00               | 0.00<br>0.00        | 3,273.01 |
|       |      |               |                                      |                  | Per Diem Interest:             | 21.27               | 3,294.28 |
| 3003. | 5.02 | 2             | STEIN, MARK N & RACHEL S             | 0.00             | 3,821.94<br>0.00               | 0.00<br>0.00        | 3,821.94 |
|       |      |               |                                      |                  | Per Diem Interest:             | 19.42               | 3,841.36 |
| 3004. | 22.  | 2             | MARIN, HUMBERTO & OLANDER MARCIA     | 0.00             | 2,073.97<br>0.00               | 0.00<br>0.00        | 2,073.97 |
|       |      |               |                                      |                  | Per Diem Interest:             | 8.06                | 2,082.03 |
| 3004. | 23.  | 2             | MACHLIS, DOV & ESTHER                | 0.00             | 2,601.67<br>0.00               | 0.00<br>0.00        | 2,601.67 |
|       |      |               |                                      |                  | Per Diem Interest:             | 16.91               | 2,618.58 |
| 3103. | 7.   | 1             | PARKER, BRUCE                        | 0.00             | 657.00<br>0.00                 | 9.88<br>0.00        | 647.12   |
|       |      |               |                                      |                  | Per Diem Interest:             | 1.87                | 648.99   |
| 3103. | 9.   | 4A            | PARKER, BRUCE                        | 0.00             | 1,971.00<br>0.00               | 0.00<br>0.00        | 1,971.00 |
|       |      |               |                                      |                  | Per Diem Interest:             | 7.39                | 1,978.39 |
| 3103. | 25.  |               | LEONTARAKIS, IOANNIS                 |                  | 2,842.10                       | 0.00                |          |

BOROUGH OF HIGHLAND PARK  
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                | 2,842.10 |
|       |      |               |                                  |                  | Per Diem Interest:             | 18.47               | 2,860.57 |
| 3103. | 28.  | 2             | ZERO, FRANK                      | 0.00             | 2,725.32                       | 0.00                | 2,725.32 |
|       |      |               |                                  |                  | Per Diem Interest:             | 12.29               | 2,737.61 |
| 3104. | 4.   | 4A            | ELPH LCC                         | 0.00             | 2,463.75                       | 0.00                | 2,463.75 |
|       |      |               |                                  |                  | Per Diem Interest:             | 10.59               | 2,474.34 |
| 3104. | 23.  | 2             | ROLAND, ROSA CICERO              | 0.00             | 2,058.36                       | 0.00                | 2,058.36 |
|       |      |               |                                  |                  | Per Diem Interest:             | 7.96                | 2,066.32 |
| 3202. | 1.01 | 2             | HE, CUIE                         | 0.00             | 3,048.19                       | 0.00                | 3,048.19 |
|       |      |               |                                  |                  | Per Diem Interest:             | 16.20               | 3,064.39 |
| 3202. | 2.01 | 1             | HE, CUIE                         | 0.00             | 1,327.69                       | 0.00                | 1,327.69 |
|       |      |               |                                  |                  | Per Diem Interest:             | 3.84                | 1,331.53 |
| 3204. | 30.  | 2             | BELKNAP, GAY                     | 0.00             | 2,109.56                       | 0.00                | 2,109.56 |
|       |      |               |                                  |                  | Per Diem Interest:             | 8.29                | 2,117.85 |
| 3204. | 32.  | 2             | WANG, XIAOXIN                    | 0.00             | 2,173.89                       | 0.00                | 2,173.89 |
|       |      |               |                                  |                  | Per Diem Interest:             | 8.71                | 2,182.60 |
| 3205. | 13.  | 2             | CICERO, ROSARIO                  | 0.00             | 2,250.08                       | 1,000.00            | 1,250.08 |
|       |      |               |                                  |                  | Per Diem Interest:             | 3.61                | 1,253.69 |
| 3205. | 14.  | 2             | DS REALTY NJ LLC                 | 0.00             | 2,393.09                       | 9.57                | 2,383.52 |
|       |      |               |                                  |                  | Per Diem Interest:             | 10.07               | 2,393.59 |
| 3205. | 28.  | 2             | JOHNSON, MORRIS F                | 0.00             | 2,290.67                       | 0.00                | 2,290.67 |
|       |      |               |                                  |                  | Per Diem Interest:             | 14.89               | 2,305.56 |
| 3206. | 7.   | 2             | IVEY, RUBEN E                    | 0.00             | 2,211.98                       | 5.37                | 2,206.61 |
|       |      |               |                                  |                  | Per Diem Interest:             | 14.34               | 2,220.95 |
| 3206. | 9.   | 2             | BELNAVIS, DORIS & DAFFNEY A.     | 0.00             | 2,903.30                       | 0.00                | 2,903.30 |
|       |      |               |                                  |                  | Per Diem Interest:             | 13.45               | 2,916.75 |
| 3207. | 7.   | 2             | ALI, ABBAS & NAQVI, SHAYEM ZEHRA | 0.00             | 2,043.37                       | 0.00                | 2,043.37 |

BOROUGH OF HIGHLAND PARK  
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:             | 7.86                | 2,051.23 |
| 3301. | 21.   | 2             | GOODING, ELFRIDA L & GLEN & ET AL  | 0.00             | 2,285.67<br>0.00               | 0.00<br>0.00        | 2,285.67 |
|       |       |               |                                    |                  | Per Diem Interest:             | 9.44                | 2,295.11 |
| 3301. | 85.   | 2             | FAN, YU & LUO, HUA                 | 0.00             | 2,762.79<br>0.00               | 0.00<br>0.00        | 2,762.79 |
|       |       |               |                                    |                  | Per Diem Interest:             | 12.54               | 2,775.33 |
| 3402. | 21.   | 2             | MALYK,VICTOR & SELIVANOVA,N        | 0.00             | 2,843.35<br>0.00               | 0.00<br>0.00        | 2,843.35 |
|       |       |               |                                    |                  | Per Diem Interest:             | 13.06               | 2,856.41 |
| 3402. | 34.   | 2             | XIONG, WEI & HUANG, BEI            | 0.00             | 1,985.91<br>0.00               | 0.00<br>0.00        | 1,985.91 |
|       |       |               |                                    |                  | Per Diem Interest:             | 7.49                | 1,993.40 |
| 3405. | 26.   | 2             | CULHANE, SUSAN H & LOPEZ, GABINO   | 0.00             | 2,088.96<br>0.00               | 0.00<br>0.00        | 2,088.96 |
|       |       |               |                                    |                  | Per Diem Interest:             | 8.16                | 2,097.12 |
| 3406. | 27.   | 2             | NASH, SALLY                        | 0.00             | 2,068.97<br>0.00               | 1,400.00<br>0.00    | 668.97   |
|       |       |               |                                    |                  | Per Diem Interest:             | 1.93                | 670.90   |
| 3407. | 26.   | 2             | HARRISON, E & G                    | 0.00             | 2,238.21<br>0.00               | 0.00<br>0.00        | 2,238.21 |
|       |       |               |                                    |                  | Per Diem Interest:             | 9.13                | 2,247.34 |
| 3407. | 41.   | 2             | SUMMERS, REGINA S                  | 0.00             | 2,066.47<br>20.00              | 0.00<br>0.00        | 2,086.47 |
|       |       |               |                                    |                  | Per Diem Interest:             | 8.01                | 2,094.48 |
| 3601. | 3.    | 2             | MUBARAK HOLDINGS LLC%SHAFIQUE      | 0.00             | 3,451.88<br>0.00               | 0.00<br>0.00        | 3,451.88 |
|       |       |               |                                    |                  | Per Diem Interest:             | 17.02               | 3,468.90 |
| 3601. | 7.    | 4A            | JACKSON, KAREN & WEISS, BARBARA    | 0.00             | 3,449.25<br>0.00               | 0.00<br>0.00        | 3,449.25 |
|       |       |               |                                    |                  | Per Diem Interest:             | 17.00               | 3,466.25 |
| 3601. | 30.   | 2             | CHOU, JENNIFER P                   | 0.00             | 3,141.24<br>0.00               | 0.00<br>0.00        | 3,141.24 |
|       |       |               |                                    |                  | Per Diem Interest:             | 15.00               | 3,156.24 |
| 3603. | 15.07 | 2             | KING,P.C.D. & KING,J&P LIFE RIGHTS | 0.00             | 1,776.08<br>0.00               | 0.00<br>0.00        | 1,776.08 |
|       |       |               |                                    |                  | Per Diem Interest:             | 6.12                | 1,782.20 |
| 3603. | 15.08 | 2             | 369 LLC                            | 0.00             | 1,728.62<br>0.00               | 0.00<br>0.00        | 1,728.62 |
|       |       |               |                                    |                  | Per Diem Interest:             | 5.82                | 1,734.44 |

BOROUGH OF HIGHLAND PARK  
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                |
|-------|-----|---------------|----------------------------------------|------------------|-----------------------------------------|--------------------------|------------------------|
| 3603. | 46. | 2             | WANG, SHENG LIAN & CHENG, HIU MING     | 0.00             | 2,475.52<br>0.00<br>Per Diem Interest:  | 0.00<br>0.00<br>16.09    | 2,475.52<br>2,491.61   |
| 3604. | 18. | 2             | BUTLER, KATHLEEN A & MURRAY, MARGARET  | 0.00             | 2,646.63<br>0.00<br>Per Diem Interest:  | 0.00<br>0.00<br>11.78    | 2,646.63<br>2,658.41   |
| 3604. | 23. | 2             | ALSTON, RANDELL & TORRES, ROSALIND     | 0.00             | 2,827.12<br>0.00<br>Per Diem Interest:  | 0.00<br>0.00<br>18.38    | 2,827.12<br>2,845.50   |
| 3606. | 1.  | 4A            | COCO M PROPERTIES LLC                  | 0.00             | 3,747.00<br>0.00<br>Per Diem Interest:  | 0.00<br>0.00<br>18.94    | 3,747.00<br>3,765.94   |
| 3608. | 73. | 2             | BROWN, FRANCIS & WILSON, LINDA         | 0.00             | 1,717.38<br>0.00<br>Per Diem Interest:  | 0.00<br>0.00<br>5.74     | 1,717.38<br>1,723.12   |
| 3701. | 16. | 2             | DE BLASS, DELIA                        | 0.00             | 1,711.71<br>0.00<br>Per Diem Interest:  | 1,711.27<br>0.00<br>0.00 | 0.44<br>0.44           |
| 3702. | 15. | 4A            | 900 RARITAN LLC                        | 0.00             | 13,541.04<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>82.60    | 13,541.04<br>13,623.64 |
| 3801. | 12. | 2             | GOLDMAN, GREGORY                       | 0.00             | 2,393.09<br>0.00<br>Per Diem Interest:  | 0.00<br>0.00<br>10.14    | 2,393.09<br>2,403.23   |
| 3802. | 2.  | 1             | 1102 RARITAN AVE LLC                   | 0.00             | 624.50<br>0.00<br>Per Diem Interest:    | 0.00<br>0.00<br>1.80     | 624.50<br>626.30       |
| 3802. | 6.  | 1             | 1102 RARITAN AVE LLC                   | 0.00             | 624.50<br>0.00<br>Per Diem Interest:    | 0.00<br>0.00<br>1.80     | 624.50<br>626.30       |
| 3802. | 7.  | 2             | 1102 RARITAN AVE LLC                   | 0.00             | 3,175.59<br>0.00<br>Per Diem Interest:  | 0.00<br>0.00<br>15.22    | 3,175.59<br>3,190.81   |
| 3805. | 9.  | 2             | WENG PROPERTIES LLC                    | 0.00             | 2,945.15<br>0.00<br>Per Diem Interest:  | 0.00<br>0.00<br>13.72    | 2,945.15<br>2,958.87   |
| 3805. | 10. | 2             | LEGENHAUSEN, STEPHEN L & JUDY M-TRUSTE | 0.00             | 2,908.92<br>0.00<br>Per Diem Interest:  | 0.00<br>0.00<br>13.49    | 2,908.92<br>2,922.41   |
| 3805. | 12. |               | NAGY, LIANEE A                         |                  | 2,667.87                                | 0.00                     |                        |

BOROUGH OF HIGHLAND PARK  
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                | 2,667.87 |
|       |     |               |                                        |                  | Per Diem Interest:             | 11.92               | 2,679.79 |
| 3805. | 15. | 2             | LI, XINCHAO & LIN, LIQI                | 0.00             | 2,104.57                       | 0.00                | 2,104.57 |
|       |     |               |                                        |                  | Per Diem Interest:             | 8.26                | 2,112.83 |
| 3805. | 20. | 2             | E DIMITRAKIS DEVELOPMENT LLC           | 0.00             | 1,541.27                       | 0.00                | 1,541.27 |
|       |     |               |                                        |                  | Per Diem Interest:             | 4.60                | 1,545.87 |
| 3806. | 1.  | 2             | DIAZ, ALFREDO A Q & OPORTA, MIBDALIA G | 0.00             | 1,886.62                       | 0.00                | 1,886.62 |
|       |     |               |                                        |                  | Per Diem Interest:             | 6.84                | 1,893.46 |
| 3806. | 6.  | 2             | WANG, MEI & LIN, HAO                   | 0.00             | 2,697.17                       | 0.00                | 2,697.17 |
|       |     |               |                                        |                  | Per Diem Interest:             | 12.11               | 2,709.28 |
| 3806. | 11. | 2             | MERINO, JOSELITO                       | 0.00             | 2,967.00                       | 0.00                | 2,967.00 |
|       |     |               |                                        |                  | Per Diem Interest:             | 13.87               | 2,980.87 |
| 3809. | 1.  | 2             | DOBIN, JAY & MIRIAM                    | 0.00             | 2,566.07                       | 0.00                | 2,566.07 |
|       |     |               |                                        |                  | Per Diem Interest:             | 11.26               | 2,577.33 |
| 3809. | 12. | 1             | DRAPER, MARK & CARLA                   | 0.00             | 84.31                          | 0.00                | 84.31    |
|       |     |               |                                        |                  | Per Diem Interest:             | 0.24                | 84.55    |
| 3809. | 23. | 2             | STAPLES, ELINOR                        | 0.00             | 1,734.19                       | 0.00                | 1,734.19 |
|       |     |               |                                        |                  | Per Diem Interest:             | 5.85                | 1,740.04 |
| 3809. | 28. | 2             | LOVE, DIANE                            | 0.00             | 2,546.71                       | 0.00                | 2,546.71 |
|       |     |               |                                        |                  | Per Diem Interest:             | 11.13               | 2,557.84 |
| 3809. | 36. | 2             | GLOBUS-RODRIGUEZ, MARTHA               | 0.00             | 2,670.99                       | 0.00                | 2,670.99 |
|       |     |               |                                        |                  | Per Diem Interest:             | 11.94               | 2,682.93 |
| 3810. | 31. | 2             | WILKES, ALISON                         | 0.00             | 2,894.56                       | 0.00                | 2,894.56 |
|       |     |               |                                        |                  | Per Diem Interest:             | 18.81               | 2,913.37 |
| 3902. | 13. | 2             | SCHIAVO, GIUSEPPE                      | 0.00             | 2,620.41                       | 0.00                | 2,620.41 |
|       |     |               |                                        |                  | Per Diem Interest:             | 11.61               | 2,632.02 |
| 3902. | 30. | 2             | CUNHA, JOSEPH & FRANCES                | 0.00             | 2,191.32                       | 0.00                | 2,191.32 |

| Block | Lot | Qual<br>Class | Name                                  | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|---------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     |               |                                       |                  | Per Diem Interest:             | 8.82                | 2,200.14 |
| 3902. | 33. | 2             | DAVIES, ADEBAYO C. & ISHAL.           | 0.00             | 2,266.94<br>0.00               | 0.00<br>0.00        | 2,266.94 |
|       |     |               |                                       |                  | Per Diem Interest:             | 9.32                | 2,276.26 |
| 3902. | 44. | 2             | SPEIZER, HARVEY & FLAX-SPEIZER, SUE A | 0.00             | 2,208.24<br>0.00               | 5.60<br>0.00        | 2,202.64 |
|       |     |               |                                       |                  | Per Diem Interest:             | 8.90                | 2,211.54 |
| 3903. | 3.  | 2             | SHAMY, DOLORES                        | 0.00             | 2,630.35<br>0.00               | 0.00<br>0.00        | 2,630.35 |
|       |     |               |                                       |                  | Per Diem Interest:             | 11.68               | 2,642.03 |
| 3903. | 7.  | 2             | MARTINEZ, FRANCISCO J. & LOURDES      | 0.00             | 1,979.04<br>0.00               | 0.00<br>0.00        | 1,979.04 |
|       |     |               |                                       |                  | Per Diem Interest:             | 7.44                | 1,986.48 |
| 3904. | 19. | 4A            | BARRY, PATRICK                        | 0.00             | 2,029.63<br>0.00               | 0.00<br>0.00        | 2,029.63 |
|       |     |               |                                       |                  | Per Diem Interest:             | 7.77                | 2,037.40 |
| 3905. | 5.  | 4A            | BARRY, PATRICK                        | 0.00             | 2,498.00<br>0.00               | 0.00<br>0.00        | 2,498.00 |
|       |     |               |                                       |                  | Per Diem Interest:             | 10.82               | 2,508.82 |
| 3908. | 12. | 4A            | RAJPAR, NOOR M & NASIM-TRUSTEES       | 0.00             | 4,059.25<br>0.00               | 0.40<br>0.00        | 4,058.85 |
|       |     |               |                                       |                  | Per Diem Interest:             | 20.96               | 4,079.81 |
| 4001. | 6.  | 2             | SHLEYFER, LEONID                      | 0.00             | 2,676.61<br>0.00               | 0.00<br>0.00        | 2,676.61 |
|       |     |               |                                       |                  | Per Diem Interest:             | 17.40               | 2,694.01 |
| 4103. | 3.  | 4A            | VIC/TIM INVESTMENTS LLC               | 0.00             | 2,628.00<br>0.00               | 1.23<br>0.00        | 2,626.77 |
|       |     |               |                                       |                  | Per Diem Interest:             | 11.65               | 2,638.42 |
| 4105. | 5.  | 2             | GALKIN, EDWIN N                       | 0.00             | 2,369.36<br>0.00               | 0.00<br>0.00        | 2,369.36 |
|       |     |               |                                       |                  | Per Diem Interest:             | 9.98                | 2,379.34 |
| 4106. | 1.  | 2             | ARGMER PROPERTIES LLC                 | 0.00             | 2,054.61<br>0.00               | 0.00<br>0.00        | 2,054.61 |
|       |     |               |                                       |                  | Per Diem Interest:             | 7.93                | 2,062.54 |
| 4106. | 3.  | 2             | CHRISTENSEN, JOY                      | 0.00             | 1,914.10<br>0.00               | 0.00<br>0.00        | 1,914.10 |
|       |     |               |                                       |                  | Per Diem Interest:             | 7.02                | 1,921.12 |
| 4107. | 2.  | 2             | THOMPSON, KEVIN                       | 0.00             | 2,310.03<br>0.00               | 0.00<br>0.00        | 2,310.03 |
|       |     |               |                                       |                  | Per Diem Interest:             | 9.60                | 2,319.63 |

BOROUGH OF HIGHLAND PARK  
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  |
|-------|-----|---------------|--------------------------------|------------------|--------------------------------|---------------------|----------|
| 4108. | 10. | 2             | 115 COLUMBIA ST LLC            | 0.00             | 2,674.74<br>0.00               | 0.00<br>0.00        | 2,674.74 |
|       |     |               |                                |                  | Per Diem Interest:             | 11.97               | 2,686.71 |
| 4108. | 13. | 2             | LUU, DUNG                      | 0.00             | 2,652.26<br>0.00               | 0.00<br>0.00        | 2,652.26 |
|       |     |               |                                |                  | Per Diem Interest:             | 11.82               | 2,664.08 |
| 4108. | 14. | 2             | 411 E FAIRVIEW LLC             | 0.00             | 2,055.86<br>0.00               | 0.00<br>0.00        | 2,055.86 |
|       |     |               |                                |                  | Per Diem Interest:             | 13.36               | 2,069.22 |
| 4110. | 13. | 2             | ROMANO, EILEEN PATRICIA DUFFY  | 0.00             | 2,210.11<br>0.00               | 0.00<br>0.00        | 2,210.11 |
|       |     |               |                                |                  | Per Diem Interest:             | 8.95                | 2,219.06 |
| 4112. | 11. | 2             | TRENTA, ROBERT W. & DEBORAH A. | 0.00             | 2,579.19<br>0.00               | 0.00<br>0.00        | 2,579.19 |
|       |     |               |                                |                  | Per Diem Interest:             | 11.34               | 2,590.53 |