

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 4 Include Interest Through: 02/06/25  
As Of Date: 02/06/25 Assessed Value/SPTX Code Year: 2024 Include Tax Sp Charges: N  
Include Utility Due As Of 02/06/25: N Include Other Special Charges: N  
Include PILOT Due As Of 02/06/25: N  
Skip Exclude From Tax Sale Accounts: N

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                                                                                                                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                                                                                                          | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                                                     | 3rd Qtr<br>4th Qtr<br>Interest                                                                                                                               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                                                                          |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3<br>24.02           | D'ANGELO, GIUSEPPE & MARYANNE<br>135 COURT AVE<br>LYNDHURST, NJ<br>135 COURT AVE<br>02/12/24 24 1 P016 CK 3867507692                                                                                                                                                                                                                                                                                                                                                                             | 267400<br>368300<br>07071 0<br>2 635700<br>Feb 9-12, 2024 WIPP Payment                                                                                                                                                     | 0.00                        | 3,179.07<br>3,179.06<br>3,179.07<br>Per Diem Interest:                                                                                                              | 3,451.29<br>3,451.28<br>0.00<br>805.72                                                                                                                       | 0.00<br>13,260.70<br>13,260.70<br>10,081.63<br>10,887.35                                                                                                                                                |
| 4<br>3               | GUO, QI HUANG & GUO, JASON<br>114 RUTHERFORD AVE<br>LYNDHURST, NJ<br>114 RUTHERFORD AVE<br>03/04/24 24 1 P016 CK 666<br>03/04/24 24 2 P016 CK 666<br>05/28/24 24 2 P016 CK 178<br>05/28/24 24 3 P016 CK 178<br>09/03/24 24 3 P016 CK 679<br>12/09/24 24 3 P016 CK 683<br>12/09/24 24 4 P016 CK 683                                                                                                                                                                                               | 206100<br>185800<br>07071 0<br>2 391900<br>PARTIAL PYMT<br>PARTIAL PYMT                                                                                                                                                    | 0.00                        | 1,947.68<br>1,947.67<br>1,947.68<br>2.22<br>1,945.45<br>1.12<br>2,118.95<br>19.77<br>2,078.46<br>Per Diem Interest:                                                 | 2,139.84<br>2,139.84<br>18.39<br>0.00<br>15.01<br>0.00<br>20.89<br>0.95<br>40.66<br>1.75                                                                     | 0.00<br>8,175.03<br>8,175.03<br>6,227.35<br>6,225.13<br>4,279.68<br>4,278.56<br>2,159.61<br>2,139.84<br>61.38<br>63.13                                                                                  |
| 6<br>1               | MANZO DOREN PARK AVE LLC<br>351 W BROADWAY<br>PATERSON, NJ<br>1 STUYVESANT AVE<br>08/18/23 24 1 J070<br>11/15/24 24 1 P016 CK 519292807-2<br>12/30/24 24 1 P016 CK 1010<br>08/18/23 24 2 J070<br>11/15/24 24 2 P016 CK 519292807-2<br>12/30/24 24 2 P016 CK 1010<br>02/03/25 24 2 P016 CK 1016<br>11/15/24 24 3 P016 CK 519292807-2<br>12/30/24 24 3 P016 CK 1010<br>02/03/25 24 3 P016 CK 1016<br>11/15/24 24 4 P016 CK 519292807-2<br>12/30/24 24 4 P016 CK 1010<br>02/03/25 24 4 P016 CK 1016 | 1149600<br>650400<br>07522 0<br>4A 1800000<br>value: 99,600-<br>SOS<br>PARTIAL PYMT<br>value: 99,600-<br>SOS<br>PARTIAL PYMT<br>PARTIAL PYMT<br>SOS<br>PARTIAL PYMT<br>PARTIAL PYMT<br>SOS<br>PARTIAL PYMT<br>PARTIAL PYMT | 0.00                        | 9,649.97<br>9,649.97<br>505.97-<br>0.00<br>9,144.00<br>505.97-<br>0.00<br>11.16<br>9,132.84<br>0.00<br>0.00<br>398.67<br>0.00<br>0.00<br>0.00<br>Per Diem Interest: | 9,630.00<br>9,630.00<br>0.00<br>1,298.45<br>205.74<br>0.00<br>886.97<br>205.74<br>150.69<br>500.76<br>216.68<br>158.90<br>67.41<br>216.68<br>158.90<br>28.30 | 0.00<br>38,559.94<br>38,559.94<br>38,053.97<br>38,053.97<br>28,909.97<br>28,404.00<br>28,404.00<br>28,392.84<br>19,260.00<br>19,260.00<br>18,861.33<br>18,861.33<br>18,861.33<br>18,861.33<br>18,889.63 |

| Block<br>Lot<br>Qual  | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|-----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 6<br>11.01<br>-C0005- | CUPAK, KATHRYN<br>8 FOOTHILLS LANE<br>OAKLAND, NJ<br>45-49 STUYVESANT AVENUE                 | 208000<br>207700<br>07436 0<br>2 415700                                           | 0.00                        | 2,090.42<br>2,090.42            | 2,245.33<br>2,245.33           | 0.00<br>8,671.50<br>8,671.50                   |
|                       | 10/04/24 24 1 P016 CS                                                                        | PARTIAL PAYMENT                                                                   |                             | 0.00                            | 253.99                         | 8,671.50                                       |
|                       | 10/17/24 24 1 P016 CS                                                                        | PARTIAL PYMT                                                                      |                             | 61.70                           | 13.59                          | 8,609.80                                       |
|                       | 10/04/24 24 2 P016 CS                                                                        | PARTIAL PAYMENT                                                                   |                             | 0.00                            | 159.92                         | 8,609.80                                       |
|                       | 10/17/24 24 2 P016 CS                                                                        | PARTIAL PYMT                                                                      |                             | 0.00                            | 13.59                          | 8,609.80                                       |
|                       | 10/04/24 24 3 P016 CS                                                                        | PARTIAL PAYMENT                                                                   |                             | 0.00                            | 70.73                          | 8,609.80                                       |
|                       | 10/17/24 24 3 P016 CS                                                                        | PARTIAL PYMT                                                                      |                             | 0.00                            | 14.59                          | 8,609.80                                       |
|                       |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 453.52                         | 9,063.32                                       |
| 6<br>31               | WEY, THAIN YANG<br>56 PARK AVE<br>LYNDHURST, NJ<br>56 PARK AVE                               | 341700<br>757700<br>07071 0<br>4B 1099400                                         | 0.00                        | 5,395.47<br>5,395.47            | 6,071.27<br>6,071.27           | 0.00<br>22,933.48<br>22,933.48                 |
|                       | 10/01/24 24 1 P016 CK 1268                                                                   |                                                                                   |                             | 5,395.47                        | 647.46                         | 17,538.01                                      |
|                       | 10/01/24 24 2 P016 CK 1268                                                                   |                                                                                   |                             | 5,395.47                        | 404.66                         | 12,142.54                                      |
|                       | 10/01/24 24 3 P016 CK 1268                                                                   |                                                                                   |                             | 605.88                          | 182.14                         | 11,536.66                                      |
|                       |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 629.98                         | 12,166.64                                      |
| 6<br>38               | MANZO DOREN PARK AVE LLC<br>351 W BROADWAY<br>PATERSON, NJ<br>18 PARK AVENUE                 | 256500<br>50000<br>07522 0<br>4A 306500                                           | 0.00                        | 1,557.02<br>1,557.02            | 1,639.78<br>1,639.77           | 0.00<br>6,393.59<br>6,393.59                   |
|                       | 11/15/24 24 1 P016 CK 519292808-1                                                            | SOS                                                                               |                             | 0.00                            | 221.10                         | 6,393.59                                       |
|                       | 12/30/24 24 1 P016 CK 1011                                                                   | PARTIAL PYMT                                                                      |                             | 1,557.02                        | 35.03                          | 4,836.57                                       |
|                       | 11/15/24 24 2 P016 CK 519292808-1                                                            | SOS                                                                               |                             | 0.00                            | 151.03                         | 4,836.57                                       |
|                       | 12/30/24 24 2 P016 CK 1011                                                                   | PARTIAL PYMT                                                                      |                             | 299.13                          | 35.03                          | 4,537.44                                       |
|                       | 02/03/25 24 2 P016 CK 1017                                                                   | PARTIAL PYMT                                                                      |                             | 1,257.89                        | 20.76                          | 3,279.55                                       |
|                       | 11/15/24 24 3 P016 CK 519292808-1                                                            | SOS                                                                               |                             | 0.00                            | 85.27                          | 3,279.55                                       |
|                       | 12/30/24 24 3 P016 CK 1011                                                                   | PARTIAL PYMT                                                                      |                             | 0.00                            | 36.90                          | 3,279.55                                       |
|                       | 02/03/25 24 3 P016 CK 1017                                                                   | PARTIAL PYMT                                                                      |                             | 1,639.78                        | 27.06                          | 1,639.77                                       |
|                       | 11/15/24 24 4 P016 CK 519292808-1                                                            | SOS                                                                               |                             | 0.00                            | 11.48                          | 1,639.77                                       |
|                       | 12/30/24 24 4 P016 CK 1011                                                                   | PARTIAL PYMT                                                                      |                             | 0.00                            | 36.89                          | 1,639.77                                       |
|                       | 02/03/25 24 4 P016 CK 1017                                                                   | PARTIAL PYMT                                                                      |                             | 27.45                           | 27.06                          | 1,612.32                                       |
|                       |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 2.42                           | 1,614.74                                       |
| 7<br>7                | D'ANGELO, ANTONIO & ASSUNTA<br>113 JAY AVE<br>LYNDHURST, NJ<br>113 JAY AVE                   | 305100<br>500100<br>07071 0<br>2 805200                                           | 0.00                        | 4,049.27<br>4,049.27            | 4,348.97<br>4,348.96           | 0.00<br>16,796.47<br>16,796.47                 |
|                       | 02/12/24 24 1 P016 CK 3867507723                                                             | Feb 9-12, 2024 WIPP Payment                                                       |                             | 4,049.27                        | 0.00                           | 12,747.20                                      |
|                       |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 1,051.05                       | 13,798.25                                      |
| 9<br>26               | 134 JAY AVE LLC<br>C/O MARCOTULIO MOTA<br>LYNDHURST, NJ<br>134 JAY AVE                       | 236900<br>85600<br>07071 0<br>2 322500                                            | 0.00                        | 1,620.52<br>1,620.52            | 1,743.16<br>1,743.15           | 0.00<br>6,727.35<br>6,727.35                   |
|                       | 02/16/24 24 1 P016 CK 111                                                                    | PARTIAL PYMT                                                                      |                             | 0.00                            | 11.34                          | 6,727.35                                       |

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|----------------------|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 9                    | 26                                                                                          | 134 JAY AVE LLC                                                                   | Continued                   |                                 |                                |                                                |
|                      | 10/21/24 24                                                                                 | 1 P016 CK 125                                                                     | PARTIAL PYMT                | 1,620.52                        | 198.51                         | 5,106.83                                       |
|                      | 10/21/24 24                                                                                 | 2 P016 CK 125                                                                     | PARTIAL PYMT                | 822.20                          | 137.74                         | 4,284.63                                       |
|                      | 10/21/24 24                                                                                 | 3 P016 CK 125                                                                     | PARTIAL PYMT                | 0.00                            | 69.73                          | 4,284.63                                       |
|                      |                                                                                             |                                                                                   | Per Diem Interest:          |                                 | 216.23                         | 4,500.86                                       |
| 10<br>1              | CHEEMA, GURPAL<br>138 STATION RD<br>GREAT NECK, NY<br>310 RUTHERFORD AVE                    | 758900<br>309200<br>11023 0<br>4A 1068100                                         | 0.00                        | 5,294.38<br>5,294.37            | 5,845.91<br>5,845.91           | 0.00<br>22,280.57<br>22,280.57                 |
|                      | 03/07/24 24                                                                                 | 1 P016 CK 838402123                                                               |                             | 5,294.38                        | 80.30                          | 16,986.19                                      |
|                      | 03/07/24 24                                                                                 | 2 P016 CK 838402123                                                               |                             | 2.23                            | 0.00                           | 16,983.96                                      |
|                      | 06/11/24 24                                                                                 | 2 P016 CK 848760027                                                               |                             | 5,292.14                        | 86.95                          | 11,691.82                                      |
|                      | 06/11/24 24                                                                                 | 3 P016 CK 848760027                                                               |                             | 15.60                           | 0.00                           | 11,676.22                                      |
|                      | 09/09/24 24                                                                                 | 3 P016 CK 858704790                                                               |                             | 5,822.81                        | 94.95                          | 5,853.41                                       |
|                      | 09/27/24 24                                                                                 | 3 P016 CK 860344741                                                               | online pymt                 | 7.43                            | 0.07                           | 5,845.98                                       |
|                      | 12/20/24 24                                                                                 | 3 P016 CK 869728494                                                               |                             | 0.07                            | 0.00                           | 5,845.91                                       |
|                      | 12/20/24 24                                                                                 | 4 P016 CK 869728494                                                               |                             | 5,804.99                        | 143.22                         | 40.92                                          |
|                      |                                                                                             |                                                                                   | Per Diem Interest:          |                                 | 0.94                           | 41.86                                          |
| 10<br>4              | CHEEMA, GURPAL<br>138 STATION RD<br>GREAT NECK, NY<br>312 RUTHERFORD AVE                    | 368100<br>9400<br>11023 0<br>4A 377500                                            | 0.00                        | 1,841.00<br>1,840.99            | 2,096.33<br>2,096.33           | 0.00<br>7,874.65<br>7,874.65                   |
|                      | 03/07/24 24                                                                                 | 1 P016 CK 838402100                                                               |                             | 1,841.00                        | 18.14                          | 6,033.65                                       |
|                      | 03/07/24 24                                                                                 | 2 P016 CK 838402100                                                               |                             | 0.50                            | 0.00                           | 6,033.15                                       |
|                      | 06/10/24 24                                                                                 | 2 P016 CK 848760050                                                               | ONLINE                      | 1,840.49                        | 19.64                          | 4,192.66                                       |
|                      | 06/10/24 24                                                                                 | 3 P016 CK 848760050                                                               | ONLINE                      | 3.52                            | 0.00                           | 4,189.14                                       |
|                      | 09/09/24 24                                                                                 | 3 P016 CK 858705179                                                               |                             | 2,090.92                        | 23.93                          | 2,098.22                                       |
|                      | 09/27/24 24                                                                                 | 3 P016 CK 860342491                                                               | online pymt                 | 1.87                            | 0.02                           | 2,096.35                                       |
|                      | 12/20/24 24                                                                                 | 3 P016 CK 869728702                                                               |                             | 0.02                            | 0.00                           | 2,096.33                                       |
|                      | 12/20/24 24                                                                                 | 4 P016 CK 869728702                                                               |                             | 2,081.66                        | 51.36                          | 14.67                                          |
|                      |                                                                                             |                                                                                   | Per Diem Interest:          |                                 | 0.34                           | 15.01                                          |
| 10<br>41             | NGUYEN, MAI N & LE, LONG D<br>24 STUYVESANT AVE<br>LYNDHURST, NJ<br>24 STUYVESANT AVE       | 230300<br>232900<br>07071 0<br>2 463200                                           | 0.00                        | 2,326.64<br>2,326.64            | 2,504.54<br>2,504.53           | 0.00<br>9,662.35<br>9,662.35                   |
|                      | 05/30/24 24                                                                                 | 1 P016 CK 702                                                                     |                             | 2,326.64                        | 88.86                          | 7,335.71                                       |
|                      | 05/30/24 24                                                                                 | 2 P016 CK 702                                                                     |                             | 2,326.64                        | 33.74                          | 5,009.07                                       |
|                      | 11/06/24 24                                                                                 | 3 P016 CS                                                                         |                             | 2,504.54                        | 79.39                          | 2,504.53                                       |
|                      |                                                                                             |                                                                                   | Per Diem Interest:          |                                 | 79.39                          | 2,583.92                                       |
| 15<br>9              | GOMEZ, WILLIAM B. & CATHERINE M.<br>115 DELAFIELD AVE<br>LYNDHURST, NJ<br>115 DELAFIELD AVE | 246800<br>135600<br>07071 0<br>2 382400                                           | 0.00                        | 1,924.82<br>1,924.81            | 2,063.62<br>2,063.61           | 0.00<br>7,976.86<br>7,976.86                   |
|                      | 12/06/24 24                                                                                 | 1 P016 CK 9720914667                                                              | Cost \$100.00               | 0.00                            | 293.54                         | 7,976.86                                       |
|                      | 12/06/24 24                                                                                 | 2 P016 CK 9720914667                                                              | Cost \$100.00               | 0.00                            | 206.92                         | 7,976.86                                       |
|                      | 12/06/24 24                                                                                 | 3 P016 CK 9720914667                                                              | Cost \$100.00               | 0.00                            | 128.98                         | 7,976.86                                       |

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|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 15                   | 9<br>12/06/24 24 4 P016 CK 9720914667                                                        | GOMEZ, WILLIAM B. & CATHERINE M.<br>Cost \$100.00                                 | Continued                   | 0.00<br>Per Diem Interest:      | 36.11<br>239.30                | 7,976.86<br>8,216.16                           |
| 15<br>19             | PELISSIER, C. C/O STEPHEN PELISSIER<br>365 SECOND AVE<br>LYNDHURST, NJ<br>365 SECOND AVE     | 251000<br>107100<br>07071 0<br>2 358100                                           | 0.00                        | 1,802.90<br>1,802.89            | 1,932.09<br>1,932.09           | 0.00<br>7,469.97<br>7,469.97                   |
|                      | 09/20/24 24 1 P016 CS                                                                        | PARTIAL PYMT                                                                      |                             | 0.00                            | 206.43                         | 7,469.97                                       |
|                      | 09/27/24 24 1 P016 CS                                                                        | PARTIAL PYMT                                                                      |                             | 0.00                            | 6.31                           | 7,469.97                                       |
|                      | 10/04/24 24 1 P016 CS                                                                        |                                                                                   |                             | 0.00                            | 6.31                           | 7,469.97                                       |
|                      | 10/11/24 24 1 P016 CS                                                                        |                                                                                   |                             | 0.00                            | 6.31                           | 7,469.97                                       |
|                      | 10/25/24 24 1 P016 CS                                                                        |                                                                                   |                             | 0.00                            | 12.62                          | 7,469.97                                       |
|                      | 11/01/24 24 1 P016 CS                                                                        | PARTIAL PYMT                                                                      |                             | 0.00                            | 4.51                           | 7,469.97                                       |
|                      | 11/08/24 24 1 P016 CS                                                                        | Cost \$36.13                                                                      |                             | 0.00                            | 6.31                           | 7,469.97                                       |
|                      | 11/15/24 24 1 P016 CS                                                                        | SOS                                                                               |                             | 0.00                            | 6.31                           | 7,469.97                                       |
|                      | 11/15/24 24 1 P016 CS                                                                        | REG TAX PARTIAL PYMT                                                              |                             | 20.93                           | 0.00                           | 7,449.04                                       |
|                      | 09/20/24 24 2 P016 CS                                                                        | PARTIAL PYMT                                                                      |                             | 0.00                            | 125.30                         | 7,449.04                                       |
|                      | 09/27/24 24 2 P016 CS                                                                        | PARTIAL PYMT                                                                      |                             | 0.00                            | 6.31                           | 7,449.04                                       |
|                      | 10/04/24 24 2 P016 CS                                                                        |                                                                                   |                             | 0.00                            | 6.31                           | 7,449.04                                       |
|                      | 10/11/24 24 2 P016 CS                                                                        |                                                                                   |                             | 0.00                            | 6.31                           | 7,449.04                                       |
|                      | 10/25/24 24 2 P016 CS                                                                        |                                                                                   |                             | 0.00                            | 12.62                          | 7,449.04                                       |
|                      | 11/01/24 24 2 P016 CS                                                                        | PARTIAL PYMT                                                                      |                             | 0.00                            | 4.51                           | 7,449.04                                       |
|                      | 11/08/24 24 2 P016 CS                                                                        | Cost \$36.13                                                                      |                             | 0.00                            | 6.31                           | 7,449.04                                       |
|                      | 11/15/24 24 2 P016 CS                                                                        | SOS                                                                               |                             | 0.00                            | 6.31                           | 7,449.04                                       |
|                      | 09/20/24 24 3 P016 CS                                                                        | PARTIAL PYMT                                                                      |                             | 0.00                            | 47.34                          | 7,449.04                                       |
|                      | 09/27/24 24 3 P016 CS                                                                        | PARTIAL PYMT                                                                      |                             | 0.00                            | 6.76                           | 7,449.04                                       |
|                      | 10/04/24 24 3 P016 CS                                                                        |                                                                                   |                             | 0.00                            | 6.76                           | 7,449.04                                       |
|                      | 10/11/24 24 3 P016 CS                                                                        |                                                                                   |                             | 0.00                            | 6.76                           | 7,449.04                                       |
|                      | 10/25/24 24 3 P016 CS                                                                        |                                                                                   |                             | 0.00                            | 13.52                          | 7,449.04                                       |
|                      | 11/01/24 24 3 P016 CS                                                                        | PARTIAL PYMT                                                                      |                             | 0.00                            | 4.83                           | 7,449.04                                       |
|                      | 11/08/24 24 3 P016 CS                                                                        | Cost \$36.13                                                                      |                             | 0.00                            | 6.76                           | 7,449.04                                       |
|                      | 11/15/24 24 3 P016 CS                                                                        | SOS                                                                               |                             | 0.00                            | 6.76                           | 7,449.04                                       |
|                      | 11/15/24 24 4 P016 CS                                                                        | SOS                                                                               |                             | 0.00                            | 13.52                          | 7,449.04                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 301.69                         | 7,750.73                                       |
| 16<br>8              | MARKOWSKI, HENRY E<br>352 RUTHERFORD AVE<br>LYNDHURST, NJ<br>352 RUTHERFORD AVE              | 221300<br>97800<br>07071 0<br>2 319100                                            | 0.00                        | 1,572.26<br>1,572.26            | 1,755.96<br>1,755.95           | 0.00<br>6,656.43<br>6,656.43                   |
|                      | 07/23/24 24 1 P016 CK 2052                                                                   |                                                                                   |                             | 0.00                            | 135.21                         | 6,656.43                                       |
|                      | 09/03/24 24 1 P016 CK 1992                                                                   |                                                                                   |                             | 229.92                          | 31.45                          | 6,426.51                                       |
|                      | 07/23/24 24 2 P016 CK 2052                                                                   |                                                                                   |                             | 0.00                            | 64.46                          | 6,426.51                                       |
|                      | 09/03/24 24 2 P016 CK 1992                                                                   |                                                                                   |                             | 0.00                            | 31.45                          | 6,426.51                                       |
|                      | 09/03/24 24 3 P016 CK 1992                                                                   |                                                                                   |                             | 0.00                            | 28.10                          | 6,426.51                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 440.71                         | 6,867.22                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 16<br>10             | STONE, MARGARET M.<br>358 RUTHERFORD AVE<br>LYNDHURST, NJ<br>358 RUTHERFORD AVE              | 221300<br>178500<br>07071 0<br>2 399800                                           | 0.00                        | 1,977.65<br>1,977.64            | 2,192.27<br>2,192.27           | 0.00<br>8,339.83                               |
|                      | 03/28/24 24 1 P016 CS                                                                        | Partial Payment                                                                   |                             | 0.00                            | 56.36                          | 8,339.83                                       |
|                      | 08/26/24 24 1 P016 CR 3880545534                                                             | Aug 26, 2024 WIPP Payment                                                         |                             | 0.00                            | 146.35                         | 8,339.83                                       |
|                      | 08/27/24 24 1 P016 CR 3880616711                                                             | Aug 27, 2024 WIPP Payment                                                         |                             | 68.76                           | 0.99                           | 8,271.07                                       |
|                      | 10/09/24 24 1 P016 CR 3883291157                                                             | Oct 9, 2024 WIPP Payment                                                          |                             | 1,908.89                        | 40.09                          | 6,362.18                                       |
|                      | 08/26/24 24 2 P016 CR 3880545534                                                             | Aug 26, 2024 WIPP Payment                                                         |                             | 0.00                            | 113.71                         | 6,362.18                                       |
|                      | 08/27/24 24 2 P016 CR 3880616711                                                             | Aug 27, 2024 WIPP Payment                                                         |                             | 0.00                            | 0.99                           | 6,362.18                                       |
|                      | 10/09/24 24 2 P016 CR 3883291157                                                             | Oct 9, 2024 WIPP Payment                                                          |                             | 963.45                          | 41.53                          | 5,398.73                                       |
|                      | 12/12/24 24 2 P016 CR 3888196885                                                             | Dec 12, 2024 WIPP Payment                                                         |                             | 1,014.19                        | 31.95                          | 4,384.54                                       |
|                      | 08/26/24 24 3 P016 CR 3880545534                                                             | Aug 26, 2024 WIPP Payment                                                         |                             | 0.00                            | 27.40                          | 4,384.54                                       |
|                      | 08/27/24 24 3 P016 CR 3880616711                                                             | Aug 27, 2024 WIPP Payment                                                         |                             | 0.00                            | 1.10                           | 4,384.54                                       |
|                      | 10/09/24 24 3 P016 CR 3883291157                                                             | Oct 9, 2024 WIPP Payment                                                          |                             | 0.00                            | 46.04                          | 4,384.54                                       |
|                      | 12/12/24 24 3 P016 CR 3888196885                                                             | Dec 12, 2024 WIPP Payment                                                         |                             | 1,339.86                        | 69.06                          | 3,044.68                                       |
|                      | 12/12/24 24 4 P016 CR 3888196885                                                             | Dec 12, 2024 WIPP Payment                                                         |                             | 0.00                            | 44.94                          | 3,044.68                                       |
|                      |                                                                                              | Per Diem Interest:                                                                |                             |                                 | 82.21                          | 3,126.89                                       |
| 19<br>3              | BIANCAMANO, DELCAMANO & DIANE<br>206 SYLVAN ST<br>RUTHERFORD, NJ<br>52 DELAFIELD AVE         | 241800<br>308800<br>07070 0<br>2 550600                                           | 0.00                        | 2,764.03<br>2,764.03            | 2,978.73<br>2,978.73           | 0.00<br>11,485.52                              |
|                      | 09/04/24 24 1 P016 CK 1537                                                                   |                                                                                   |                             | 2,553.97                        | 205.62                         | 8,931.55                                       |
|                      | 10/01/24 24 1 P016 CK 1542                                                                   | PARTIAL PYMT                                                                      |                             | 210.06                          | 2.84                           | 8,721.49                                       |
|                      | 09/04/24 24 2 P016 CK 1537                                                                   |                                                                                   |                             | 0.00                            | 169.99                         | 8,721.49                                       |
|                      | 10/01/24 24 2 P016 CK 1542                                                                   | PARTIAL PYMT                                                                      |                             | 2,764.03                        | 37.31                          | 5,957.46                                       |
|                      | 09/04/24 24 3 P016 CK 1537                                                                   |                                                                                   |                             | 0.00                            | 49.15                          | 5,957.46                                       |
|                      | 10/01/24 24 3 P016 CK 1542                                                                   | PARTIAL PYMT                                                                      |                             | 0.00                            | 40.21                          | 5,957.46                                       |
|                      |                                                                                              | Per Diem Interest:                                                                |                             |                                 | 327.66                         | 6,285.12                                       |
| 19<br>7              | BIKOFF, DAVID & PASQUALINA<br>416 FIFTH AVE<br>LYNDHURST, NJ<br>412 FIFTH AVE                | 275200<br>304100<br>07071 0<br>2 579300                                           | 0.00                        | 2,910.34<br>2,910.33            | 3,131.77<br>3,131.76           | 0.00<br>12,084.20                              |
|                      | 09/26/24 24 1 P016 CK 2071                                                                   | PARTIAL PYMT                                                                      |                             | 2,910.34                        | 341.96                         | 9,173.86                                       |
|                      | 09/26/24 24 2 P016 CK 2071                                                                   | PARTIAL PYMT                                                                      |                             | 0.00                            | 211.00                         | 9,173.86                                       |
|                      | 09/26/24 24 3 P016 CK 2071                                                                   | PARTIAL PYMT                                                                      |                             | 0.00                            | 86.12                          | 9,173.86                                       |
|                      |                                                                                              | Per Diem Interest:                                                                |                             |                                 | 541.50                         | 9,715.36                                       |
| 22<br>5.01           | SEMS, LLOYD M.<br>291 MENDHAM RD<br>BERNARDSVILLE, NJ<br>422 SECOND AVE                      | 240200<br>213800<br>07924 0<br>2 454000                                           | 0.00                        | 2,283.97<br>2,283.97            | 2,451.25<br>2,451.25           | 0.00<br>9,470.44                               |
|                      | 09/10/24 24 1 P016 CS                                                                        |                                                                                   |                             | 0.00                            | 250.09                         | 9,470.44                                       |
|                      | 09/10/24 24 1 P016 CK 2125                                                                   |                                                                                   |                             | 2,283.97                        | 0.00                           | 7,186.47                                       |
|                      | 09/10/24 24 2 P016 CK 2125                                                                   |                                                                                   |                             | 459.09                          | 0.00                           | 6,727.38                                       |
|                      | 09/10/24 24 2 P016 CS                                                                        |                                                                                   |                             | 0.00                            | 147.32                         | 6,727.38                                       |
|                      | 12/27/24 24 2 P016 CK 2134                                                                   | PARTIAL PYMT                                                                      |                             | 1,824.88                        | 97.63                          | 4,902.50                                       |
|                      | 09/10/24 24 3 P016 CS                                                                        |                                                                                   |                             | 0.00                            | 47.80                          | 4,902.50                                       |

| Block<br>Lot<br>Qual | Owner Name         |    |     |      |    |            | Land Value                    | Deductions |                    | Prior Yr/Prd Bal |          |                 |
|----------------------|--------------------|----|-----|------|----|------------|-------------------------------|------------|--------------------|------------------|----------|-----------------|
|                      | Street Address     |    |     |      |    |            | Bank Impr Value               |            |                    | 1st Qtr          | 3rd Qtr  |                 |
|                      | City, St           |    |     |      |    |            | Zip                           | Lmt Exempt | 2nd Qtr            |                  | 4th Qtr  | Original Billed |
|                      | Property Location  |    |     |      |    |            | Class                         | Net Value  | Deduct Amount      |                  |          |                 |
|                      | Date               | Yr | Qtr | Code | Md | Check #    | Description                   |            |                    | Principal        | Interest | Balance         |
| 22                   | 5.01               |    |     |      |    |            | SEMS, LLOYD M.                |            | Continued          |                  |          |                 |
|                      | 12/27/24           | 24 | 3   | P016 | CK | 2134       | PARTIAL PYMT                  |            |                    | 2,451.25         | 131.14   | 2,451.25        |
|                      | 12/27/24           | 24 | 4   | P016 | CK | 2134       | PARTIAL PYMT                  |            |                    | 426.46           | 68.64    | 2,024.79        |
|                      |                    |    |     |      |    |            |                               |            | Per Diem Interest: |                  | 39.48    | 2,064.27        |
| 23                   | 514 SECOND AVE LLC |    |     |      |    |            |                               | 273900     |                    |                  |          | 0.00            |
| 13                   | 23 BRANSON AVE     |    |     |      |    |            |                               | 835200     |                    | 5,552.95         | 6,014.97 |                 |
|                      | LINCROFT, NJ       |    |     |      |    | 07738      |                               | 0          |                    | 5,552.95         | 6,014.96 | 23,135.83       |
|                      | 512-514 SECOND AVE |    |     |      |    | 4C         |                               | 1109100    | 0.00               |                  |          | 23,135.83       |
|                      | 03/05/24           | 24 | 1   | P016 | CK | 3869013523 | March 5, 2024 WIPP Payment    |            |                    | 0.00             | 94.40    | 23,135.83       |
|                      | 06/14/24           | 24 | 1   | P016 | CK | 3876049460 | Jun 14-17, 2024 WIPP Payment  |            |                    | 0.00             | 274.87   | 23,135.83       |
|                      | 07/12/24           | 24 | 1   | P016 | CK | 3877722328 | July 12-15, 2024 WIPP Payment |            |                    | 2,159.63         | 77.74    | 20,976.20       |
|                      | 09/06/24           | 24 | 1   | P016 | CK | 3881266214 | Sept 6-9, 2024 WIPP Payment   |            |                    | 3,393.32         | 91.62    | 17,582.88       |
|                      | 06/14/24           | 24 | 2   | P016 | CK | 3876049460 | Jun 14-17, 2024 WIPP Payment  |            |                    | 0.00             | 119.39   | 17,582.88       |
|                      | 07/12/24           | 24 | 2   | P016 | CK | 3877722328 | July 12-15, 2024 WIPP Payment |            |                    | 0.00             | 77.74    | 17,582.88       |
|                      | 09/06/24           | 24 | 2   | P016 | CK | 3881266214 | Sept 6-9, 2024 WIPP Payment   |            |                    | 5,259.87         | 149.93   | 12,323.01       |
|                      | 12/12/24           | 24 | 2   | P016 | CK | 3888182462 | Dec 12, 2024 WIPP Payment     |            |                    | 293.08           | 14.07    | 12,029.93       |
|                      | 09/06/24           | 24 | 3   | P016 | CK | 3881266214 | Sept 6-9, 2024 WIPP Payment   |            |                    | 0.00             | 105.26   | 12,029.93       |
|                      | 12/12/24           | 24 | 3   | P016 | CK | 3888182462 | Dec 12, 2024 WIPP Payment     |            |                    | 4,891.66         | 288.72   | 7,138.27        |
|                      | 12/12/24           | 24 | 4   | P016 | CK | 3888182462 | Dec 12, 2024 WIPP Payment     |            |                    | 0.00             | 123.31   | 7,138.27        |
|                      |                    |    |     |      |    |            |                               |            | Per Diem Interest: |                  | 192.73   | 7,331.00        |
| 30                   | CRENSHAW, JOYCE A. |    |     |      |    |            |                               | 206600     |                    |                  |          | 0.00            |
| 1                    | 520 RUTHERFORD AVE |    |     |      |    |            |                               | 156300     |                    | 1,821.69         | 1,963.36 |                 |
|                      | LYNDHURST, NJ      |    |     |      |    | 07071      |                               | 0          |                    | 1,821.69         | 1,963.35 | 7,570.09        |
|                      | 520 RUTHERFORD AVE |    |     |      |    | 2          |                               | 362900     | 0.00               |                  |          | 7,570.09        |
|                      | 02/09/24           | 24 | 1   | P016 | CK | 5069       |                               |            |                    | 1,821.69         | 0.00     | 5,748.40        |
|                      |                    |    |     |      |    |            |                               |            | Per Diem Interest: |                  | 410.77   | 6,159.17        |
| 30                   | EDWARDS, ZACHARY   |    |     |      |    |            |                               | 257500     |                    |                  |          | 0.00            |
| 23                   | 10 JACKSON PL      |    |     |      |    |            |                               | 562500     |                    | 4,133.09         | 4,419.51 |                 |
|                      | LYNDHURST, NJ      |    |     |      |    | 07071      |                               | 0          |                    | 4,133.09         | 4,419.51 | 17,105.20       |
|                      | 10 JACKSON PL      |    |     |      |    | 2          |                               | 820000     | 0.00               |                  |          | 17,105.20       |
|                      | 02/28/24           | 24 | 1   | P016 | CS |            |                               |            |                    | 0.00             | 55.80    | 17,105.20       |
|                      | 06/04/24           | 24 | 1   | P016 | CS |            | PARTIAL PAYMENT               |            |                    | 0.00             | 196.32   | 17,105.20       |
|                      | 07/22/24           | 24 | 1   | P016 | CS |            | PARTIAL PYMT                  |            |                    | 0.00             | 99.19    | 17,105.20       |
|                      | 09/05/24           | 24 | 1   | P016 | CS |            | PARTIAL PYMT                  |            |                    | 0.00             | 88.86    | 17,105.20       |
|                      | 09/13/24           | 24 | 1   | P016 | CS |            | PARTIAL PYMT                  |            |                    | 0.00             | 16.53    | 17,105.20       |
|                      | 06/04/24           | 24 | 2   | P016 | CS |            | PARTIAL PAYMENT               |            |                    | 0.00             | 66.13    | 17,105.20       |
|                      | 07/22/24           | 24 | 2   | P016 | CS |            | PARTIAL PYMT                  |            |                    | 0.00             | 99.19    | 17,105.20       |
|                      | 09/05/24           | 24 | 2   | P016 | CS |            | PARTIAL PYMT                  |            |                    | 0.00             | 88.86    | 17,105.20       |
|                      | 09/13/24           | 24 | 2   | P016 | CS |            | PARTIAL PYMT                  |            |                    | 0.00             | 16.53    | 17,105.20       |
|                      | 09/05/24           | 24 | 3   | P016 | CS |            | PARTIAL PYMT                  |            |                    | 0.00             | 75.13    | 17,105.20       |
|                      | 09/13/24           | 24 | 3   | P016 | CS |            | PARTIAL PYMT                  |            |                    | 0.00             | 17.68    | 17,105.20       |
|                      |                    |    |     |      |    |            |                               |            | Per Diem Interest: |                  | 1,116.96 | 18,222.16       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                | 3rd Qtr<br>4th Qtr<br>Interest                                                                                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                         |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| 31<br>13             | MC BOXING LLC<br>C/O KATHRYN CUPAK<br>OAKLAND, NJ<br>31 RIDGE RD<br>09/20/24 24 1 P016 CK 10741<br>10/08/24 24 1 P016 CS<br>10/16/24 24 1 P016 CS<br>10/16/24 24 1 P016 CK 1073<br>09/20/24 24 2 P016 CK 10741<br>10/08/24 24 2 P016 CS<br>10/16/24 24 2 P016 CS<br>09/20/24 24 3 P016 CK 10741<br>10/08/24 24 3 P016 CS<br>10/16/24 24 3 P016 CS | 174100<br>602100<br>07436 0<br>4A 776200                                          | 0.00                        | 3,869.95<br>3,869.94<br>0.00<br>0.00<br>0.00<br>134.45<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 4,225.82<br>4,225.82<br>443.11<br>34.83<br>15.48<br>0.00<br>268.96<br>34.83<br>15.48<br>103.53<br>38.03<br>16.90 | 0.00<br>16,191.53<br>16,191.53<br>16,191.53<br>16,057.08<br>16,057.08<br>16,057.08<br>16,057.08<br>16,057.08<br>16,057.08<br>16,057.08 |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                                                                                                   |                                                                                   |                             |                                                                                                | 851.45                                                                                                           | 16,908.53                                                                                                                              |
| 33<br>18             | MC GUIGAN, JOHN & ROSEMARY<br>113 RIDGE RD<br>LYNDHURST, NJ<br>111 RIDGE RD<br>09/25/24 24 1 P016 CK 4857<br>09/25/24 24 2 P016 CK 4857<br>09/25/24 24 3 P016 CK 4857                                                                                                                                                                             | 323600<br>0<br>07071 0<br>1 323600                                                | 0.00                        | 1,626.11<br>1,626.11<br>1,626.11<br>1,626.11<br>1,749.04                                       | 1,749.04<br>1,749.04<br>190.25<br>117.08<br>47.22                                                                | 0.00<br>6,750.30<br>6,750.30<br>5,124.19<br>3,498.08<br>1,749.04                                                                       |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                                                                                                   |                                                                                   |                             |                                                                                                | 43.50                                                                                                            | 1,792.54                                                                                                                               |
| 33<br>19             | MC GUIGAN, JOHN & ROSEMARY<br>113 RIDGE RD<br>LYNDHURST, NJ<br>113 RIDGE RD<br>09/25/24 24 1 P016 CK 4857<br>09/25/24 24 2 P016 CK 4857<br>09/25/24 24 3 P016 CK 4857                                                                                                                                                                             | 282400 WD001<br>183500<br>07071 0<br>2 465900                                     | 250.00                      | 2,278.88<br>2,278.87<br>2,278.88<br>2,278.87<br>2,455.46                                       | 2,455.46<br>2,455.46<br>266.63<br>164.08<br>66.30                                                                | 0.00<br>9,468.67<br>9,468.67<br>7,189.79<br>4,910.92<br>2,455.46                                                                       |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                                                                                                   |                                                                                   |                             |                                                                                                | 77.05                                                                                                            | 2,532.51                                                                                                                               |
| 34<br>36             | FERRER, GUIDO & CATHERINE L.<br>503 505 SECOND AVE<br>LYNDHURST, NJ<br>503 SECOND AVE<br>03/04/24 24 1 P016 CK 3327541732<br>03/04/24 24 2 P016 CK 3327541732<br>06/17/24 24 2 P016 CK 3438587184<br>09/09/24 24 2 P016 CK 3536144094<br>09/09/24 24 3 P016 CK 3536144094                                                                         | 244500<br>281300<br>07071 0<br>2 525800                                           | 0.00                        | 2,644.65<br>2,644.65<br>2,644.65<br>3.62<br>2,625.67<br>15.36<br>2,835.17                      | 2,839.45<br>2,839.44<br>29.89<br>0.00<br>41.57<br>0.63<br>53.95                                                  | 0.00<br>10,968.19<br>10,968.19<br>8,323.54<br>8,319.92<br>5,694.25<br>5,678.89<br>2,843.72                                             |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                                                                                                   |                                                                                   |                             |                                                                                                | 135.18                                                                                                           | 2,978.90                                                                                                                               |
| 35<br>3              | LOCAL 447 154 RIDGE LLC<br>154 RIDGE RD<br>LYNDHURST, NJ<br>154 RIDGE RD<br>02/05/24 24 1 P016 CK 1123                                                                                                                                                                                                                                            | 175200<br>655800<br>07071 0<br>4A 831000                                          | 0.00                        | 4,156.46<br>4,156.45<br>4,129.56                                                               | 4,510.88<br>4,510.87<br>0.00                                                                                     | 0.00<br>17,334.66<br>17,334.66<br>13,205.10                                                                                            |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 35                   | 3                                                                                            | LOCAL 447 154 RIDGE LLC                                                           | Continued                   |                                 |                                |                                                |
|                      | 04/15/24 24 1 P016 CK 1127                                                                   |                                                                                   |                             | 26.90                           | 0.44                           | 13,178.20                                      |
|                      | 04/15/24 24 2 P016 CK 1127                                                                   |                                                                                   |                             | 4,156.23                        | 0.00                           | 9,021.97                                       |
|                      | 05/15/24 24 2 P016 CS                                                                        |                                                                                   |                             | 0.22                            | 0.00                           | 9,021.75                                       |
|                      | 08/27/24 24 3 P016 CK 1131                                                                   |                                                                                   |                             | 4,463.07                        | 47.81                          | 4,558.68                                       |
|                      | 12/18/24 24 3 P016 CK 1134                                                                   |                                                                                   |                             | 47.81                           | 2.65                           | 4,510.87                                       |
|                      | 12/18/24 24 4 P016 CK 1134                                                                   |                                                                                   |                             | 4,483.52                        | 106.01                         | 27.35                                          |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 0.66                           | 28.01                                          |
| 37<br>16             | ROJAS, PABLO<br>619 THIRD AVE<br>LYNDHURST, NJ<br>619 THIRD AVE                              | 300000<br>180000<br>07071 0<br>2 480000                                           |                             |                                 |                                | 0.00                                           |
|                      |                                                                                              |                                                                                   |                             | 2,410.46                        | 2,595.94                       |                                                |
|                      |                                                                                              |                                                                                   |                             | 2,410.46                        | 2,595.94                       | 10,012.80                                      |
|                      | 02/28/24 24 1 P016 CK 2027                                                                   |                                                                                   |                             | 2,410.46                        | 21.29                          | 7,602.34                                       |
|                      | 06/06/24 24 2 P016 CK 2037                                                                   |                                                                                   |                             | 2,410.46                        | 27.60                          | 5,191.88                                       |
|                      | 09/03/24 24 3 P016 CK 2042                                                                   |                                                                                   |                             | 2,595.94                        | 28.21                          | 2,595.94                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 83.73                          | 2,679.67                                       |
| 42<br>11             | 744 6TH AVENUE LLC<br>P.O. BOX 9468<br>LYNDHURST, NJ<br>744 SIXTH AVE                        | 340600<br>1386100<br>07071 0<br>4C 1726700                                        |                             |                                 |                                | 0.00                                           |
|                      |                                                                                              |                                                                                   |                             | 8,645.15                        | 9,364.34                       |                                                |
|                      |                                                                                              |                                                                                   |                             | 8,645.14                        | 9,364.33                       | 36,018.96                                      |
|                      |                                                                                              |                                                                                   |                             |                                 |                                | 36,018.96                                      |
|                      | 09/30/24 24 1 P016 CK 184                                                                    | PARTIAL PYMT                                                                      |                             | 5,898.71                        | 1,033.10                       | 30,120.25                                      |
|                      | 09/30/24 24 2 P016 CK 184                                                                    | PARTIAL PYMT                                                                      |                             | 0.00                            | 644.06                         | 30,120.25                                      |
|                      | 09/30/24 24 3 P016 CK 184                                                                    | PARTIAL PYMT                                                                      |                             | 0.00                            | 276.25                         | 30,120.25                                      |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 1,752.43                       | 31,872.68                                      |
| 42<br>24             | CAMPION, RUSSELL<br>44 SUMMIT AVE<br>LYNDHURST, NJ<br>44 SUMMIT AVE                          | 318700<br>281200<br>07071 0<br>2 599900                                           |                             |                                 |                                | 0.00                                           |
|                      |                                                                                              |                                                                                   |                             | 3,013.46                        | 3,243.50                       |                                                |
|                      |                                                                                              |                                                                                   |                             | 3,013.45                        | 3,243.50                       | 12,513.91                                      |
|                      |                                                                                              |                                                                                   |                             |                                 |                                | 12,513.91                                      |
|                      | 04/12/24 24 1 P016 CK 5292                                                                   | PARTIAL PYMT                                                                      |                             | 0.00                            | 106.98                         | 12,513.91                                      |
|                      | 05/23/24 24 1 P016 CK 5373                                                                   | PARTIAL PYMT                                                                      |                             | 0.00                            | 61.78                          | 12,513.91                                      |
|                      | 05/31/24 24 1 P016 CK 5382                                                                   | PARTIAL PYMT                                                                      |                             | 2,549.54                        | 10.55                          | 9,964.37                                       |
|                      | 07/09/24 24 1 P016 CK 5443                                                                   | PARTIAL PYMT                                                                      |                             | 463.92                          | 9.05                           | 9,500.45                                       |
|                      | 05/23/24 24 2 P016 CK 5373                                                                   | PARTIAL PYMT                                                                      |                             | 0.00                            | 33.15                          | 9,500.45                                       |
|                      | 05/31/24 24 2 P016 CK 5382                                                                   | PARTIAL PYMT                                                                      |                             | 0.00                            | 10.55                          | 9,500.45                                       |
|                      | 07/09/24 24 2 P016 CK 5443                                                                   | PARTIAL PYMT                                                                      |                             | 2,481.72                        | 58.76                          | 7,018.73                                       |
|                      | 07/25/24 24 2 P016 CK 5494                                                                   |                                                                                   |                             | 530.94                          | 4.25                           | 6,487.79                                       |
|                      | 09/30/24 24 2 P016 CK 5557                                                                   |                                                                                   |                             | 0.79                            | 0.03                           | 6,487.00                                       |
|                      | 09/30/24 24 3 P016 CK 5557                                                                   |                                                                                   |                             | 3,147.00                        | 95.68                          | 3,340.00                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 160.15                         | 3,500.15                                       |
| 46<br>11             | ARDIZZONE, ALFRED P & GAYLE<br>738 SECOND AVE<br>LYNDHURST, NJ<br>738 SECOND AVE             | 308500<br>345100<br>07071 0<br>2 653600                                           |                             |                                 |                                | 0.00                                           |
|                      |                                                                                              |                                                                                   |                             | 3,282.70                        | 3,534.36                       |                                                |
|                      |                                                                                              |                                                                                   |                             | 3,282.69                        | 3,534.35                       | 13,634.10                                      |
|                      |                                                                                              |                                                                                   |                             |                                 |                                | 13,634.10                                      |
|                      | 01/31/24 24 1 P016 CS                                                                        |                                                                                   |                             | 23.41                           | 0.00                           | 13,610.69                                      |
|                      | 06/05/24 24 1 P016 CK 2110                                                                   | PARTIAL PYMT                                                                      |                             | 3,259.29                        | 150.41                         | 10,351.40                                      |
|                      | 06/05/24 24 2 P016 CK 2110                                                                   | PARTIAL PYMT                                                                      |                             | 1,534.49                        | 55.81                          | 8,816.91                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount  | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 46                   | 11                                                                                           | ARDIZZONE, ALFRED P & GAYLE                                                       | Continued                    |                                 |                                |                                                |
|                      | 07/17/24 24                                                                                  | 2 P016 CK 2114                                                                    |                              | 1,748.20                        | 36.71                          | 7,068.71                                       |
|                      | 07/17/24 24                                                                                  | 3 P016 CK 2114                                                                    |                              | 315.09                          | 0.00                           | 6,753.62                                       |
|                      | 08/14/24 24                                                                                  | 3 P016 CK 2119                                                                    | PARTIAL PAYMENT              | 1,684.49                        | 15.51                          | 5,069.13                                       |
|                      | 08/21/24 24                                                                                  | 3 P016 CK 2120                                                                    | PARTIAL PYMT                 | 494.63                          | 5.37                           | 4,574.50                                       |
|                      | 09/25/24 24                                                                                  | 3 P016 CK 2121                                                                    |                              | 1,040.15                        | 17.68                          | 3,534.35                                       |
|                      | 09/25/24 24                                                                                  | 4 P016 CK 2121                                                                    |                              | 242.17                          | 0.00                           | 3,292.18                                       |
|                      | 01/29/25 24                                                                                  | 4 P016 CK 2125                                                                    | PARTIAL PAYMENT              | 891.81                          | 108.19                         | 2,400.37                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:           |                                 | 8.40                           | 2,408.77                                       |
| 48                   | AMARAL PROPERTIES LLC                                                                        | 772100                                                                            |                              |                                 |                                | 0.00                                           |
| 4                    | 295 PARK AVE                                                                                 | 28400                                                                             |                              | 4,064.51                        | 4,284.71                       |                                                |
|                      | LYNDHURST, NJ                                                                                | 07071 0                                                                           |                              | 4,064.51                        | 4,284.70                       | 16,698.43                                      |
|                      | RIVERSIDE AVENUE                                                                             | 4A 800500                                                                         | 0.00                         |                                 |                                | 16,698.43                                      |
|                      | 06/10/24 24                                                                                  | 1 P016 CK 1119                                                                    |                              | 0.00                            | 262.16                         | 16,698.43                                      |
|                      | 07/26/24 24                                                                                  | 1 P016 CK 31605                                                                   | ATS TITLE AGCY INC PD        | 4,064.51                        | 93.48                          | 12,633.92                                      |
|                      | 06/10/24 24                                                                                  | 2 P016 CK 1119                                                                    |                              | 0.00                            | 79.26                          | 12,633.92                                      |
|                      | 07/26/24 24                                                                                  | 2 P016 CK 31605                                                                   | ATS TITLE AGCY INC PD        | 4,064.51                        | 93.48                          | 8,569.41                                       |
|                      | 07/26/24 24                                                                                  | 3 P016 CK 31605                                                                   | ATS TITLE AGCY INC PD        | 4,284.71                        | 0.00                           | 4,284.70                                       |
|                      | 07/26/24 24                                                                                  | 4 P016 CK 31605                                                                   | ATS TITLE AGCY INC PD        | 37.42                           | 0.00                           | 4,247.28                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:           |                                 | 162.17                         | 4,409.45                                       |
| 51                   | AMARAL PROPERTIES LLC                                                                        | 623500                                                                            |                              |                                 |                                | 0.00                                           |
| 16                   | 295 PARK AVE                                                                                 | 1156600                                                                           |                              | 8,903.72                        | 9,662.73                       |                                                |
|                      | LYNDHURST, NJ                                                                                | 07071 0                                                                           |                              | 8,903.71                        | 9,662.73                       | 37,132.89                                      |
|                      | 295 PARK AVENUE                                                                              | 4A 1780100                                                                        | 0.00                         |                                 |                                | 37,132.89                                      |
|                      | 06/10/24 24                                                                                  | 1 P016 CK 1118                                                                    |                              | 0.00                            | 574.29                         | 37,132.89                                      |
|                      | 07/26/24 24                                                                                  | 1 P016 CK 31606                                                                   | ATS TITLE AGCY INC PD        | 8,903.72                        | 204.79                         | 28,229.17                                      |
|                      | 06/10/24 24                                                                                  | 2 P016 CK 1118                                                                    |                              | 0.00                            | 173.62                         | 28,229.17                                      |
|                      | 07/26/24 24                                                                                  | 2 P016 CK 31606                                                                   | ATS TITLE AGCY INC PD        | 8,903.71                        | 204.79                         | 19,325.46                                      |
|                      | 07/26/24 24                                                                                  | 3 P016 CK 31606                                                                   | ATS TITLE AGCY INC PD        | 9,662.73                        | 0.00                           | 9,662.73                                       |
|                      | 07/26/24 24                                                                                  | 4 P016 CK 31606                                                                   | ATS TITLE AGCY INC PD        | 89.59                           | 0.00                           | 9,573.14                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:           |                                 | 415.14                         | 9,988.28                                       |
| 54                   | SOWINSKI, LISA M                                                                             | 7200                                                                              |                              |                                 |                                | 0.00                                           |
| 20                   | 230 PARK AVE                                                                                 | 0                                                                                 |                              | 36.58                           | 38.52                          |                                                |
|                      | LYNDHURST, NJ                                                                                | 07071 0                                                                           |                              | 36.57                           | 38.52                          | 150.19                                         |
|                      | PARK AVE                                                                                     | 1 7200                                                                            | 0.00                         |                                 |                                | 150.19                                         |
|                      | 07/18/24 24                                                                                  | 1 P016 CK 0054542150                                                              |                              | 36.58                           | 1.36                           | 113.61                                         |
|                      | 07/18/24 24                                                                                  | 2 P016 CK 0054542150                                                              |                              | 36.57                           | 0.63                           | 77.04                                          |
|                      | 07/18/24 24                                                                                  | 3 P016 CK 0054542150                                                              |                              | 0.31                            | 0.00                           | 76.73                                          |
|                      |                                                                                              |                                                                                   | Per Diem Interest:           |                                 | 2.38                           | 79.11                                          |
| 55                   | MELHEM, AHMED & CHARLENE                                                                     | 214000                                                                            |                              |                                 |                                | 0.00                                           |
| 17                   | 147 VALLEY BROOK AVE                                                                         | 204200                                                                            |                              | 2,078.74                        | 2,283.09                       |                                                |
|                      | LYNDHURST, NJ                                                                                | 07071 0                                                                           |                              | 2,078.73                        | 2,283.09                       | 8,723.65                                       |
|                      | 147 VALLEY BRK AVE                                                                           | 2 418200                                                                          | 0.00                         |                                 |                                | 8,723.65                                       |
|                      | 01/25/24 24                                                                                  | 1 P016 CK 3866403694                                                              | Jan 25, 2024 WIPP Payment    | 1,378.74                        | 0.00                           | 7,344.91                                       |
|                      | 02/23/24 24                                                                                  | 1 P016 CK 3868248567                                                              | Feb 23-26, 2024 WIPP Payment | 400.28                          | 3.42                           | 6,944.63                                       |
|                      | 03/22/24 24                                                                                  | 1 P016 CK 3870150683                                                              | Mar 22-25, 2024 WIPP Payment | 299.72                          | 1.93                           | 6,644.91                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount    | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 55                   | 17                                                                                        | MELHEM, AHMED & CHARLENE                                                          | Continued                      |                                 |                                |                                                |
|                      | 06/14/24 24                                                                               | 2 P016 CK 3876005874                                                              | Jun 14-17, 2024 WIPP Payment   | 773.23                          | 26.77                          | 5,871.68                                       |
|                      | 06/25/24 24                                                                               | 2 P016 CK 3876642736                                                              | june 25, 2024 WIPP Payment     | 425.82                          | 7.18                           | 5,445.86                                       |
|                      | 06/28/24 24                                                                               | 2 P016 CK 3876887034                                                              | Jun 28-Jul 1, 2024 WIPP Paymen | 179.68                          | 1.32                           | 5,266.18                                       |
|                      | 07/08/24 24                                                                               | 2 P016 CK 3877370716                                                              | Jul 5-8, 2024 WIPP Payment     | 700.00                          | 3.50                           | 4,566.18                                       |
|                      | 07/12/24 24                                                                               | 3 P016 CK 3877664999                                                              | July 12-15, 2024 WIPP Payment  | 323.00                          | 0.00                           | 4,243.18                                       |
|                      | 07/25/24 24                                                                               | 3 P016 CK 3878469700                                                              | July 25, 2024 WIPP Payment     | 300.09                          | 0.00                           | 3,943.09                                       |
|                      | 07/26/24 24                                                                               | 3 P016 CK 3878529551                                                              | JULY 26-29, 2024 WIPP Payment  | 62.00                           | 0.00                           | 3,881.09                                       |
|                      | 08/06/24 24                                                                               | 3 P016 CK 3879313225                                                              | Aug 6, 2024 WIPP Payment       | 198.00                          | 0.00                           | 3,683.09                                       |
|                      | 08/14/24 24                                                                               | 3 P016 CK 3879852189                                                              | Aug 14, 2024 WIPP Payment      | 210.00                          | 4.04                           | 3,473.09                                       |
|                      | 10/15/24 24                                                                               | 3 P016 CK 3883563148                                                              | OCTOBER 11-14, 2024 WIPP PYMT  | 103.87                          | 16.13                          | 3,369.22                                       |
|                      | 10/21/24 24                                                                               | 3 P016 CK 3884071072                                                              | Oct 21, 2024 WIPP Payment      | 598.55                          | 1.45                           | 2,770.67                                       |
|                      | 11/01/24 24                                                                               | 3 P016 CK 3884935006                                                              | Nov 1-4, 2024 WIPP Payment     | 487.58                          | 1.08                           | 2,283.09                                       |
|                      |                                                                                           |                                                                                   | Per Diem Interest:             |                                 | 68.87                          | 2,351.96                                       |
| 58<br>26             | FITZSIMONS, BRIAN & TRACEY<br>159 VALLEY BROOK AVE<br>LYNDHURST, NJ<br>159 VALLEY BRK AVE | 214000<br>289000<br>07071 0<br>2 503000                                           |                                | 2,504.44<br>2,504.44            | 2,741.85<br>2,741.85           | 0.00<br>10,492.58<br>10,492.58                 |
|                      | 09/12/24 24                                                                               | 1 P016 CK 136                                                                     | PARTIAL PYMT                   | 0.00                            | 276.74                         | 10,492.58                                      |
|                      | 10/31/24 24                                                                               | 1 P016 CS                                                                         | PARTIAL PYMT                   | 0.00                            | 60.11                          | 10,492.58                                      |
|                      | 11/27/24 24                                                                               | 1 P016 CK 106                                                                     | SOS                            | 0.00                            | 33.81                          | 10,492.58                                      |
|                      | 09/12/24 24                                                                               | 2 P016 CK 136                                                                     | PARTIAL PYMT                   | 0.00                            | 164.04                         | 10,492.58                                      |
|                      | 10/31/24 24                                                                               | 2 P016 CS                                                                         | PARTIAL PYMT                   | 0.00                            | 60.11                          | 10,492.58                                      |
|                      | 11/27/24 24                                                                               | 2 P016 CK 106                                                                     | SOS                            | 0.00                            | 33.81                          | 10,492.58                                      |
|                      | 09/12/24 24                                                                               | 3 P016 CK 136                                                                     | PARTIAL PYMT                   | 0.00                            | 56.21                          | 10,492.58                                      |
|                      | 10/31/24 24                                                                               | 3 P016 CS                                                                         | PARTIAL PYMT                   | 0.00                            | 65.80                          | 10,492.58                                      |
|                      | 11/27/24 24                                                                               | 3 P016 CK 106                                                                     | SOS                            | 0.00                            | 37.01                          | 10,492.58                                      |
|                      | 11/27/24 24                                                                               | 4 P016 CK 106                                                                     | SOS                            | 0.00                            | 35.64                          | 10,492.58                                      |
|                      |                                                                                           |                                                                                   | Per Diem Interest:             |                                 | 361.98                         | 10,854.56                                      |
| 61<br>5              | MILIC, TOMISLAV & LEPOSAVA<br>208 VALLEY BROOK AVE<br>LYNDHURST, NJ<br>208 VALLEY BRK AVE | 212200<br>317400<br>07071 0<br>2 529600                                           |                                | 2,638.05<br>2,638.04            | 2,885.69<br>2,885.68           | 0.00<br>11,047.46<br>11,047.46                 |
|                      | 10/31/23 24                                                                               | 1 P016 CK 167                                                                     | ADV PARTIAL PYMT               | 2,288.12                        | 0.00                           | 8,759.34                                       |
|                      | 11/09/23 24                                                                               | 1 P016 CK 31295                                                                   | ADVANCE PARTIAL PYMT           | 20.00                           | 0.00                           | 8,739.34                                       |
|                      | 07/25/24 24                                                                               | 1 P016 CK 129                                                                     |                                | 329.93                          | 12.76                          | 8,409.41                                       |
|                      | 07/25/24 24                                                                               | 2 P016 CK 129                                                                     |                                | 2,638.04                        | 83.49                          | 5,771.37                                       |
|                      | 07/25/24 24                                                                               | 3 P016 CK 129                                                                     |                                | 6.41                            | 0.00                           | 5,764.96                                       |
|                      | 09/25/24 24                                                                               | 3 P016 CK 139                                                                     |                                | 2,859.85                        | 55.24                          | 2,905.11                                       |
|                      |                                                                                           |                                                                                   | Per Diem Interest:             |                                 | 138.34                         | 3,043.45                                       |
| 62<br>6              | SAYED, ZAHEDA & KADRI, NADIA<br>315 STUYVESANT AVE<br>LYNDHURST, NJ<br>315 STUYVESANT AVE | 257500<br>858400<br>07071 0<br>2 1115900                                          |                                | 5,609.34<br>5,609.33            | 6,029.50<br>6,029.50           | 0.00<br>23,277.67<br>23,277.67                 |
|                      | 05/16/24 24                                                                               | 1 P016 CK 3874238506                                                              | May 16, 2024 WIPP Payment      | 0.00                            | 294.49                         | 23,277.67                                      |
|                      | 09/03/24 24                                                                               | 1 P016 CK 3880924119                                                              | Aug 30 - Sept 3, WIPP Payment  | 0.00                            | 300.10                         | 23,277.67                                      |
|                      | 09/17/24 24                                                                               | 1 P016 CR 3881881389                                                              | Sept 17, 2024 WIPP Payment     | 0.00                            | 39.27                          | 23,277.67                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount   | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 62                   | 6                                                                                         | SAYED, ZAHEDA & KADRI, NADIA                                                      | Continued                     |                                 |                                |                                                |
|                      | 10/03/24 24                                                                               | 1 P016 CK 3882874579                                                              | Oct 3, 2024 WIPP Payment      | 240.76                          | 44.87                          | 23,036.91                                      |
|                      | 05/16/24 24                                                                               | 2 P016 CK 3874238506                                                              | May 16, 2024 WIPP Payment     | 0.00                            | 42.07                          | 23,036.91                                      |
|                      | 09/03/24 24                                                                               | 2 P016 CK 3880924119                                                              | Aug 30 - Sept 3, WIPP Payment | 0.00                            | 300.10                         | 23,036.91                                      |
|                      | 09/17/24 24                                                                               | 2 P016 CR 3881881389                                                              | Sept 17, 2024 WIPP Payment    | 0.00                            | 39.27                          | 23,036.91                                      |
|                      | 10/03/24 24                                                                               | 2 P016 CK 3882874579                                                              | Oct 3, 2024 WIPP Payment      | 0.00                            | 44.87                          | 23,036.91                                      |
|                      | 09/03/24 24                                                                               | 3 P016 CK 3880924119                                                              | Aug 30 - Sept 3, WIPP Payment | 0.00                            | 96.47                          | 23,036.91                                      |
|                      | 09/17/24 24                                                                               | 3 P016 CR 3881881389                                                              | Sept 17, 2024 WIPP Payment    | 0.00                            | 42.21                          | 23,036.91                                      |
|                      | 10/03/24 24                                                                               | 3 P016 CK 3882874579                                                              | Oct 3, 2024 WIPP Payment      | 0.00                            | 48.24                          | 23,036.91                                      |
|                      |                                                                                           |                                                                                   | Per Diem Interest:            |                                 | 1,332.35                       | 24,369.26                                      |
| 64<br>7              | RDH ENTERPRISES, LLC<br>231-235 STUYVESANT AVE<br>LYNDHURST, NJ<br>231-235 STUYVESANT AVE | 623900<br>967200<br>07071 0<br>4A 1591100                                         |                               | 7,848.10<br>7,848.09            | 8,747.08<br>8,747.08           | 0.00<br>33,190.35<br>33,190.35                 |
|                      | 02/14/24 24                                                                               | 1 P016 CK 13705                                                                   |                               | 0.00                            | 51.01                          | 33,190.35                                      |
|                      | 04/30/24 24                                                                               | 1 P016 CK 1159                                                                    |                               | 7,848.10                        | 298.23                         | 25,342.25                                      |
|                      | 09/19/24 24                                                                               | 2 P016 CK 1169                                                                    | PARTIAL PYMT                  | 7,848.09                        | 484.02                         | 17,494.16                                      |
|                      | 09/19/24 24                                                                               | 3 P016 CK 1169                                                                    | PARTIAL PYMT                  | 3,457.96                        | 209.93                         | 14,036.20                                      |
|                      | 10/31/24 24                                                                               | 3 P016 CK 13881                                                                   |                               | 1,197.55                        | 0.00                           | 12,838.65                                      |
|                      | 10/31/24 24                                                                               | 3 P016 CK 1174                                                                    |                               | 4,091.57                        | 108.43                         | 8,747.08                                       |
|                      |                                                                                           |                                                                                   | Per Diem Interest:            |                                 | 375.91                         | 9,122.99                                       |
| 70<br>17             | MIZRAK, YALEIN & JANET<br>288 LIVINGSTON AVE<br>LYNDHURST, NJ<br>288 LIVINGSTON AVE       | 272900<br>254400<br>07071 0<br>2 527300                                           |                               | 2,649.22<br>2,649.22            | 2,850.52<br>2,850.52           | 0.00<br>10,999.48<br>10,999.48                 |
|                      | 04/26/24 24                                                                               | 1 P016 CK 412252283                                                               | CORELOGIC PD                  | 2,649.22                        | 112.59                         | 8,350.26                                       |
|                      | 04/26/24 24                                                                               | 2 P016 CK 412252283                                                               | CORELOGIC PD                  | 9.91                            | 0.00                           | 8,340.35                                       |
|                      |                                                                                           |                                                                                   | Per Diem Interest:            |                                 | 647.40                         | 8,987.75                                       |
| 71<br>6              | MISALE, ANTHONY<br>252 LIVINGSTON AVE<br>LYNDHURST, NJ<br>252 LIVINGSTON AVE              | 278100<br>283000<br>07071 0<br>2 561100                                           |                               | 2,826.52<br>2,826.51            | 3,025.76<br>3,025.76           | 0.00<br>11,704.55<br>11,704.55                 |
|                      | 02/12/24 24                                                                               | 1 P016 CK 28929032561                                                             |                               | 996.52                          | 0.00                           | 10,708.03                                      |
|                      | 02/12/24 24                                                                               | 1 P016 CK 28842069183                                                             |                               | 763.10                          | 0.00                           | 9,944.93                                       |
|                      | 02/12/24 24                                                                               | 1 P016 CK 28929032550                                                             |                               | 1,000.00                        | 0.00                           | 8,944.93                                       |
|                      | 05/09/24 24                                                                               | 1 P016 CK 28842051958                                                             |                               | 66.90                           | 1.46                           | 8,878.03                                       |
|                      | 05/09/24 24                                                                               | 2 P016 CK 28842051958                                                             |                               | 826.64                          | 0.00                           | 8,051.39                                       |
|                      | 05/09/24 24                                                                               | 2 P016 CK 29234655808                                                             |                               | 845.00                          | 0.00                           | 7,206.39                                       |
|                      | 05/09/24 24                                                                               | 2 P016 CK 29234658418                                                             |                               | 1,086.51                        | 0.00                           | 6,119.88                                       |
|                      | 08/12/24 24                                                                               | 2 P016 CK 29372991693                                                             | POSTAL MONEY ORDERS           | 68.36                           | 1.53                           | 6,051.52                                       |
|                      | 08/12/24 24                                                                               | 3 P016 CK 29372991693                                                             | POSTAL MONEY ORDERS           | 295.87                          | 0.00                           | 5,755.65                                       |
|                      | 08/12/24 24                                                                               | 3 P016 CK 29372991704                                                             | POSTAL MONEY ORDER            | 900.00                          | 0.00                           | 4,855.65                                       |
|                      | 08/12/24 24                                                                               | 3 P016 CK 29234667778                                                             | POSTAL MONEY ORDERS           | 860.00                          | 0.00                           | 3,995.65                                       |
|                      | 08/12/24 24                                                                               | 3 P016 CK 29234656697                                                             | POSTAL MONEY ORDERS           | 900.00                          | 0.00                           | 3,095.65                                       |
|                      | 11/12/24 24                                                                               | 3 P016 CK 4700733353                                                              |                               | 69.89                           | 1.57                           | 3,025.76                                       |
|                      | 11/12/24 24                                                                               | 4 P016 CK 4700733353                                                              |                               | 779.30                          | 0.00                           | 2,246.46                                       |
|                      | 11/12/24 24                                                                               | 4 P016 CK 19-672216756                                                            |                               | 800.00                          | 0.00                           | 1,446.46                                       |

| Block<br>Lot<br>Qual | Owner Name        |    |     |      | Land Value      |              | Deductions                      |                    | Prior Yr/Prd Bal |          |                 |
|----------------------|-------------------|----|-----|------|-----------------|--------------|---------------------------------|--------------------|------------------|----------|-----------------|
|                      | Street Address    |    |     |      | Bank Impr Value |              |                                 |                    | 1st Qtr          | 3rd Qtr  |                 |
|                      | City, St          |    |     |      | Zip             | Lmt Exempt   |                                 |                    | 2nd Qtr          | 4th Qtr  | Original Billed |
|                      | Property Location |    |     |      | Class           | Net Value    | Deduct Amount                   |                    |                  |          |                 |
|                      | Date              | Yr | Qtr | Code | Md              | Check #      | Description                     |                    | Principal        | Interest | Balance         |
| 71                   | 6                 |    |     |      |                 |              | MISALE, ANTHONY                 | Continued          |                  |          |                 |
|                      | 11/12/24          | 24 | 4   | P016 | CK              | 28929048153- |                                 |                    | 1,375.00         | 0.00     | 71.46           |
|                      |                   |    |     |      |                 |              |                                 | Per Diem Interest: |                  | 1.51     | 72.97           |
| 76                   |                   |    |     |      |                 |              | LOPEZ, CYNTHIA & LUIS E JR      |                    |                  |          | 0.00            |
| 33                   |                   |    |     |      |                 |              | 308 LINCOLN AVE                 |                    | 2,493.27         | 2,682.10 |                 |
|                      |                   |    |     |      |                 |              | LYNDHURST, NJ                   | 07071              | 0                | 2,493.26 | 10,350.73       |
|                      |                   |    |     |      |                 |              | 308-310 LINCOLN AVE             | 2                  | 496200           | 0.00     | 10,350.73       |
|                      | 02/21/24          | 24 | 1   | P016 | CK              | 3868103198   | Feb 21, 2024 WIPP Payment       |                    | 0.00             | 24.93    | 10,350.73       |
|                      | 02/21/24          | 24 | 1   | R016 | CK              | 3868103198   | Feb 21, 2024 WIPP Payment       |                    | 0.00             | 24.93    | 10,350.73       |
|                      |                   |    |     |      |                 |              | Original Payment Date: 02/21/24 |                    |                  |          |                 |
|                      | 03/22/24          | 24 | 1   | P016 | CK              | 3870170962   | Mar 22-25, 2024 WIPP Payment    |                    | 0.00             | 63.58    | 10,350.73       |
|                      | 03/22/24          | 24 | 1   | R016 | CK              | 3870170962   | Mar 22-25, 2024 WIPP Payment    |                    | 0.00             | 63.58    | 10,350.73       |
|                      |                   |    |     |      |                 |              | Original Payment Date: 03/22/24 |                    |                  |          |                 |
|                      | 03/28/24          | 24 | 1   | P016 | CS              |              |                                 |                    | 0.00             | 71.06    | 10,350.73       |
|                      | 06/14/24          | 24 | 1   | P016 | CS              |              | PARTIAL PYMT                    |                    | 0.00             | 94.74    | 10,350.73       |
|                      | 07/05/24          | 24 | 1   | P016 | CS              |              | PARTIAL PAYMENT                 |                    | 0.00             | 26.18    | 10,350.73       |
|                      | 07/16/24          | 24 | 1   | P016 | CS              |              | PARTIAL PYMT                    |                    | 263.14           | 13.71    | 10,087.59       |
|                      | 08/07/24          | 24 | 1   | P016 | CS              |              | PARTIAL PYMT                    |                    | 1,450.40         | 23.42    | 8,637.19        |
|                      | 09/20/24          | 24 | 1   | P016 | CS              |              | PARTIAL PYMT                    |                    | 779.73           | 16.76    | 7,857.46        |
|                      | 06/14/24          | 24 | 2   | P016 | CS              |              | PARTIAL PYMT                    |                    | 0.00             | 53.61    | 7,857.46        |
|                      | 07/05/24          | 24 | 2   | P016 | CS              |              | PARTIAL PAYMENT                 |                    | 0.00             | 26.18    | 7,857.46        |
|                      | 07/16/24          | 24 | 2   | P016 | CS              |              | PARTIAL PYMT                    |                    | 0.00             | 13.71    | 7,857.46        |
|                      | 08/07/24          | 24 | 2   | P016 | CS              |              | PARTIAL PYMT                    |                    | 0.00             | 26.18    | 7,857.46        |
|                      | 09/20/24          | 24 | 2   | P016 | CS              |              | PARTIAL PYMT                    |                    | 84.19            | 53.61    | 7,773.27        |
|                      | 10/04/24          | 24 | 2   | P016 | CS              |              | PARTIAL PYMNT                   |                    | 964.37           | 16.86    | 6,808.90        |
|                      | 01/21/25          | 24 | 2   | P016 | CS              |              | PARTIAL PYMT                    |                    | 671.94           | 77.29    | 6,136.96        |
|                      | 09/20/24          | 24 | 3   | P016 | CS              |              | PARTIAL PYMT                    |                    | 0.00             | 65.71    | 6,136.96        |
|                      | 10/04/24          | 24 | 3   | P016 | CS              |              | PARTIAL PYMNT                   |                    | 0.00             | 18.77    | 6,136.96        |
|                      | 01/21/25          | 24 | 3   | P016 | CS              |              | PARTIAL PYMT                    |                    | 0.00             | 143.49   | 6,136.96        |
|                      | 01/21/25          | 24 | 4   | P016 | CS              |              | PARTIAL PYMT                    |                    | 0.00             | 107.28   | 6,136.96        |
|                      |                   |    |     |      |                 |              |                                 | Per Diem Interest: |                  | 46.04    | 6,183.00        |
| 82                   |                   |    |     |      |                 |              | RDH ENTERPRISES LLC             |                    |                  |          | 0.00            |
| 13                   |                   |    |     |      |                 |              | 231-235 STUYVESANT AVE          |                    | 2,864.62         | 3,127.42 |                 |
|                      |                   |    |     |      |                 |              | LYNDHURST, NJ                   | 07071              | 0                | 2,864.61 | 11,984.07       |
|                      |                   |    |     |      |                 |              | 292 CHASE AVE                   | 4A                 | 574500           | 0.00     | 11,984.07       |
|                      | 02/14/24          | 24 | 1   | P016 | CK              | 1157         |                                 |                    | 0.10             | 18.62    | 11,983.97       |
|                      | 04/30/24          | 24 | 1   | P016 | CK              | 13799        |                                 |                    | 2,864.52         | 108.85   | 9,119.45        |
|                      | 08/28/24          | 24 | 2   | P016 | CK              | 13799        | PD 2 ACS 93/15                  |                    | 2,864.61         | 118.83   | 6,254.84        |
|                      | 08/28/24          | 24 | 3   | P016 | CK              | 13799        | PD 2 ACS 93/15                  |                    | 3,127.42         | 42.22    | 3,127.42        |
|                      | 08/28/24          | 24 | 4   | P016 | CK              | 13799        | PD 2 ACS 93/15                  |                    | 20.64            | 0.00     | 3,106.78        |
|                      |                   |    |     |      |                 |              |                                 | Per Diem Interest: |                  | 107.99   | 3,214.77        |
| 83                   |                   |    |     |      |                 |              | 500 VALLEY BROOK AVENUE LLC     |                    |                  |          | 0.00            |
| 1                    |                   |    |     |      |                 |              | C/O SPIROS M BACKOS             |                    | 4,048.26         | 4,420.91 |                 |
|                      |                   |    |     |      |                 |              | HASBROUCK HEIGHTS, NJ           | 07604              | 0                | 4,048.25 | 16,938.32       |
|                      |                   |    |     |      |                 |              | 500 VALLEY BRK AVE              | 4A                 | 812000           | 0.00     | 16,938.32       |
|                      | 05/29/24          | 24 | 1   | P016 | CK              | 001004       |                                 |                    | 4,048.26         | 189.68   | 12,890.06       |
|                      | 05/29/24          | 24 | 2   | P016 | CK              | 001004       |                                 |                    | 4,048.25         | 56.68    | 8,841.81        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount   | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 83                   | 1                                                                                            | 500 VALLEY BROOK AVENUE LLC                                                       | Continued                     |                                 |                                |                                                |
|                      | 05/29/24 24                                                                                  | 3 P016 CK 001004                                                                  |                               | 3.63                            | 0.00                           | 8,838.18                                       |
|                      | 08/08/24 24                                                                                  | 3 P016 CK 2003                                                                    |                               | 4,417.28                        | 0.00                           | 4,420.90                                       |
|                      | 08/08/24 24                                                                                  | 4 P016 CK 2003                                                                    |                               | 3.63                            | 0.00                           | 4,417.27                                       |
|                      | 01/29/25 24                                                                                  | 4 P016 CK 2012                                                                    | PARTIAL PYMT                  | 4,076.89                        | 157.69                         | 340.38                                         |
|                      |                                                                                              |                                                                                   | Per Diem Interest:            |                                 | 1.19                           | 341.57                                         |
| 84                   | SHO-DAN HOLDINGS LLC                                                                         | 100800                                                                            |                               |                                 |                                | 0.00                                           |
| 1                    | 536 VALLEY BROOK AVE                                                                         | 471300                                                                            |                               | 2,852.42                        | 3,114.59                       |                                                |
|                      | LYNDHURST, NJ                                                                                | 07071 0                                                                           |                               | 2,852.42                        | 3,114.58                       | 11,934.01                                      |
|                      | 536 VALLEY BRK AVE                                                                           | 4A 572100                                                                         | 0.00                          |                                 |                                | 11,934.01                                      |
|                      | 06/10/24 24                                                                                  | 1 P016 CK 2050                                                                    |                               | 2,662.63                        | 183.98                         | 9,271.38                                       |
|                      | 09/06/24 24                                                                                  | 1 P016 CK 2249                                                                    | PARTIAL PYMT                  | 189.79                          | 8.16                           | 9,081.59                                       |
|                      | 06/10/24 24                                                                                  | 2 P016 CK 2050                                                                    |                               | 0.00                            | 55.62                          | 9,081.59                                       |
|                      | 09/06/24 24                                                                                  | 2 P016 CK 2249                                                                    | PARTIAL PYMT                  | 2,610.07                        | 122.65                         | 6,471.52                                       |
|                      | 09/06/24 24                                                                                  | 3 P016 CK 2249                                                                    | PARTIAL PYMT                  | 0.00                            | 54.51                          | 6,471.52                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:            |                                 | 399.71                         | 6,871.23                                       |
| 86                   | BELLO, MIREYA                                                                                | 290000                                                                            |                               |                                 |                                | 0.00                                           |
| 6                    | 331 MILBURN AVE                                                                              | 295900                                                                            |                               | 2,944.37                        | 3,166.57                       |                                                |
|                      | LYNDHURST, NJ                                                                                | 07071 0                                                                           |                               | 2,944.37                        | 3,166.56                       | 12,221.87                                      |
|                      | 331 MILBURN AVE                                                                              | 2 585900                                                                          | 0.00                          |                                 |                                | 12,221.87                                      |
|                      | 09/03/24 24                                                                                  | 1 P016 CK 617                                                                     | PARTIAL PAYMENT               | 0.00                            | 312.10                         | 12,221.87                                      |
|                      | 01/13/25 24                                                                                  | 1 P016 CK 3889791370                                                              | Jan 13, 2025 WIPP Payment     | 297.41                          | 191.38                         | 11,924.46                                      |
|                      | 09/03/24 24                                                                                  | 2 P016 CK 617                                                                     | PARTIAL PAYMENT               | 0.00                            | 179.61                         | 11,924.46                                      |
|                      | 01/13/25 24                                                                                  | 2 P016 CK 3889791370                                                              | Jan 13, 2025 WIPP Payment     | 0.00                            | 191.38                         | 11,924.46                                      |
|                      | 09/03/24 24                                                                                  | 3 P016 CK 617                                                                     | PARTIAL PAYMENT               | 0.00                            | 50.67                          | 11,924.46                                      |
|                      | 01/13/25 24                                                                                  | 3 P016 CK 3889791370                                                              | Jan 13, 2025 WIPP Payment     | 0.00                            | 205.83                         | 11,924.46                                      |
|                      | 01/13/25 24                                                                                  | 4 P016 CK 3889791370                                                              | Jan 13, 2025 WIPP Payment     | 0.00                            | 114.00                         | 11,924.46                                      |
|                      |                                                                                              |                                                                                   | Per Diem Interest:            |                                 | 137.14                         | 12,061.60                                      |
| 86                   | DE LUCA, ANTONIO & ACHIROPITA                                                                | 303800                                                                            |                               |                                 |                                | 0.00                                           |
| 19                   | 338 GREEN AVE                                                                                | 238400                                                                            |                               | 2,724.92                        | 2,930.23                       |                                                |
|                      | LYNDHURST, NJ                                                                                | 07071 0                                                                           |                               | 2,724.91                        | 2,930.23                       | 11,310.29                                      |
|                      | 338 GREEN AVE                                                                                | 2 542200                                                                          | 0.00                          |                                 |                                | 11,310.29                                      |
|                      | 04/08/24 24                                                                                  | 1 P016 CK 3871633303                                                              | Apr 8, 2024 WIPP Payment      | 0.00                            | 91.28                          | 11,310.29                                      |
|                      | 04/12/24 24                                                                                  | 1 P016 CK 327                                                                     |                               | 2,724.92                        | 5.45                           | 8,585.37                                       |
|                      | 09/26/24 24                                                                                  | 2 P016 CK 3882406277                                                              | WIPP PYMTS SEPTEMBER 26, 2024 | 1,282.28                        | 137.14                         | 7,303.09                                       |
|                      | 11/07/24 24                                                                                  | 2 P016 CK 3885454713                                                              | Nov 7, 2024 WIPP Payment      | 910.36                          | 29.57                          | 6,392.73                                       |
|                      | 12/31/24 24                                                                                  | 2 P016 CK 3889051367                                                              | Dec 31, 2024 - Jan 1, 2025    | 532.27                          | 14.11                          | 5,860.46                                       |
|                      | 09/26/24 24                                                                                  | 3 P016 CK 3882406277                                                              | WIPP PYMTS SEPTEMBER 26, 2024 | 0.00                            | 80.58                          | 5,860.46                                       |
|                      | 11/07/24 24                                                                                  | 3 P016 CK 3885454713                                                              | Nov 7, 2024 WIPP Payment      | 0.00                            | 60.07                          | 5,860.46                                       |
|                      | 12/31/24 24                                                                                  | 3 P016 CK 3889051367                                                              | Dec 31, 2024 - Jan 1, 2025    | 289.53                          | 77.65                          | 5,570.93                                       |
|                      | 12/31/24 24                                                                                  | 4 P016 CK 3889051367                                                              | Dec 31, 2024 - Jan 1, 2025    | 0.00                            | 86.44                          | 5,570.93                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:            |                                 | 100.27                         | 5,671.20                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                                | Deductions<br>Deduct Amount                                  | 1st Qtr<br>2nd Qtr<br>Principal                                                                                 | 3rd Qtr<br>4th Qtr<br>Interest                                                                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                     |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| 88<br>4              | VALLEY BROOK HOLDING LLC<br>P.O. BOX 304<br>LYNDHURST, NJ<br>576 VALLEY BRK AVE<br>10/08/24 24 1 P016 CK 9720914480<br>10/08/24 24 2 P016 CK 9720914480<br>10/08/24 24 3 P016 CK 9720914480                                                                                                                    | 107600<br>532300<br>07071 0<br>4A 639900<br>GALAXY RE GROUP LLC PD<br>GALAXY RE GROUP LLC PD<br>GALAXY RE GROUP LLC PD                           | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                 | 3,193.80<br>3,193.79<br>201.55<br>0.00<br>0.00<br>Per Diem Interest:                                            | 3,480.36<br>3,480.36<br>394.43<br>250.71<br>116.59<br>735.63                                  | 0.00<br>13,348.31<br>13,348.31<br>13,146.76<br>13,146.76<br>13,146.76<br>13,882.39                                                 |
| 89<br>7              | PRO MANOR LLC<br>13 ALIDA PL<br>RAMSEY, NJ<br>551 VALLEY BRK AVE<br>05/28/24 24 1 P016 CR 3874907545<br>05/28/24 24 2 P016 CR 3874907545<br>08/01/24 24 3 P016 CR 3878910876                                                                                                                                   | 282700<br>620000<br>07446 0<br>4A 902700<br>May 28, 2024 WIPP Payment<br>May 28, 2024 WIPP Payment<br>Aug 1, 2024 WIPP Payment                   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                 | 4,500.88<br>4,500.88<br>4,500.88<br>4,500.88<br>4,707.58<br>Per Diem Interest:                                  | 4,914.28<br>4,914.28<br>214.55<br>60.76<br>0.00<br>207.80                                     | 0.00<br>18,830.32<br>18,830.32<br>14,329.44<br>9,828.56<br>5,120.98<br>5,328.78                                                    |
| 91<br>7              | H & B J INVESTMENTS LLC<br>539 FREEMAN ST<br>LYNDHURST, NJ<br>539 FREEMAN ST<br>01/24/24 24 1 P016 CK 148<br>05/02/24 24 2 P016 CK 195<br>08/01/24 24 3 P016 CK 172945                                                                                                                                         | 238000 VT001<br>224200<br>07071 0<br>2 462200<br>CARNegie TITLE LLC PD                                                                           | 250.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00               | 2,258.56<br>2,258.55<br>2,258.56<br>2,258.55<br>2,437.19<br>Per Diem Interest:                                  | 2,437.19<br>2,437.19<br>0.00<br>0.00<br>0.00<br>76.19                                         | 0.00<br>9,391.49<br>9,391.49<br>7,132.93<br>4,874.38<br>2,437.19<br>2,513.38                                                       |
| 93<br>15             | R.D.H. ENTERPRISES LLC<br>231-235 STUYVESANT AVE<br>LYNDHURST, NJ<br>220 RIDGE ROAD<br>02/14/24 24 1 P016 CK 13705<br>05/22/24 24 1 P016 CK 030009<br>08/28/24 24 1 P016 CK 13799<br>05/22/24 24 2 P016 CK 030009<br>08/28/24 24 2 P016 CK 13799<br>08/28/24 24 3 P016 CK 13799<br>08/28/24 24 4 P016 CK 13799 | 276400<br>493100<br>07071 0<br>4B 769500<br>PARTIAL PYMT<br>PD 2 ACS 82/13<br>PARTIAL PYMT<br>PD 2 ACS 82/13<br>PD 2 ACS 82/13<br>PD 2 ACS 82/13 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 3,776.48<br>3,776.47<br>0.00<br>3,775.30<br>1.18<br>0.00<br>3,776.47<br>4,249.41<br>32.10<br>Per Diem Interest: | 4,249.41<br>4,249.41<br>24.55<br>185.05<br>0.06<br>39.65<br>181.27<br>57.37<br>0.00<br>160.74 | 0.00<br>16,051.77<br>16,051.77<br>16,051.77<br>12,276.47<br>12,275.29<br>12,275.29<br>8,498.82<br>4,249.41<br>4,217.31<br>4,378.05 |
| 95<br>2              | FRAZAO, FATIMA C<br>644 NEW YORK AVE<br>LYNDHURST, NJ<br>644 NEW YORK AVE<br>04/12/24 24 1 P016 CS<br>08/27/24 24 1 P016 CS<br>11/19/24 24 1 P016 CS<br>11/19/24 24 1 P016 CS<br>01/07/25 24 1 P016 CK 0000995343<br>01/27/25 24 1 P016 CK 0000995344                                                          | 300300<br>263100<br>07071 0<br>2 563400<br>PARTIAL PYMT<br>PARTIAL PYMT<br>SOS<br>REG TX PARTIAL PYMT<br>PARTIAL PYMT<br>PARTIAL PYMT            | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 2,829.06<br>2,829.05<br>0.00<br>0.00<br>0.00<br>184.21<br>222.36<br>2,422.49                                    | 3,047.21<br>3,047.20<br>100.43<br>190.96<br>115.99<br>0.00<br>63.48<br>24.22                  | 0.00<br>11,752.52<br>11,752.52<br>11,752.52<br>11,752.52<br>11,568.31<br>11,345.95<br>8,923.46                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount     | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 95                   | 2                                                                     | FRAZAO, FATIMA C                                                                  |                                 | Continued                       |                                |                                                |
|                      | 01/27/25 24                                                           | 1 R016 CK 0000995344                                                              | RETURN CHECK NSF                | 2,422.49                        | 24.22                          | 11,345.95                                      |
|                      |                                                                       |                                                                                   | Original Payment Date: 01/27/25 |                                 |                                |                                                |
|                      | 08/27/24 24                                                           | 2 P016 CS                                                                         | PARTIAL PYMT                    | 0.00                            | 164.08                         | 11,345.95                                      |
|                      | 11/19/24 24                                                           | 2 P016 CS                                                                         | SOS                             | 0.00                            | 115.99                         | 11,345.95                                      |
|                      | 01/07/25 24                                                           | 2 P016 CK 0000995343                                                              | PARTIAL PYMT                    | 0.00                            | 67.90                          | 11,345.95                                      |
|                      | 01/27/25 24                                                           | 2 R016 CK 0000995344                                                              | RETURN CHECK NSF                | 2,464.06                        | 28.29                          | 13,810.01                                      |
|                      |                                                                       |                                                                                   | Original Payment Date: 01/27/25 |                                 |                                |                                                |
|                      | 01/27/25 24                                                           | 2 P016 CK 0000995344                                                              | PARTIAL PYMT                    | 2,464.06                        | 28.29                          | 11,345.95                                      |
|                      | 08/27/24 24                                                           | 3 P016 CS                                                                         | PARTIAL PYMT                    | 0.00                            | 39.61                          | 11,345.95                                      |
|                      | 11/19/24 24                                                           | 3 P016 CS                                                                         | SOS                             | 0.00                            | 124.94                         | 11,345.95                                      |
|                      | 01/07/25 24                                                           | 3 P016 CK 0000995343                                                              | PARTIAL PYMT                    | 0.00                            | 73.13                          | 11,345.95                                      |
|                      | 01/27/25 24                                                           | 3 P016 CK 0000995344                                                              | PARTIAL PYMT                    | 0.00                            | 30.47                          | 11,345.95                                      |
|                      | 01/27/25 24                                                           | 3 R016 CK 0000995344                                                              | RETURN CHECK NSF                | 0.00                            | 30.47                          | 11,345.95                                      |
|                      |                                                                       |                                                                                   | Original Payment Date: 01/27/25 |                                 |                                |                                                |
|                      | 11/19/24 24                                                           | 4 P016 CS                                                                         | SOS                             | 0.00                            | 27.42                          | 11,345.95                                      |
|                      | 01/07/25 24                                                           | 4 P016 CK 0000995343                                                              | PARTIAL PYMT                    | 0.00                            | 73.13                          | 11,345.95                                      |
|                      | 01/27/25 24                                                           | 4 P016 CK 0000995344                                                              | PARTIAL PYMT                    | 0.00                            | 30.47                          | 11,345.95                                      |
|                      | 01/27/25 24                                                           | 4 R016 CK 0000995344                                                              | PARTIAL PYMT                    | 0.00                            | 30.47                          | 11,345.95                                      |
|                      |                                                                       |                                                                                   | Original Payment Date: 01/27/25 |                                 |                                |                                                |
|                      |                                                                       |                                                                                   | Per Diem Interest:              |                                 | 164.51                         | 11,510.46                                      |
| 98                   | MALDONADOS GROUP LLC                                                  | 426500                                                                            |                                 |                                 |                                | 0.00                                           |
| 16                   | 112 RIDGE RD                                                          | 1048300                                                                           |                                 | 7,361.43                        | 8,020.74                       |                                                |
|                      | LYNDHURST, NJ                                                         | 07071 0                                                                           |                                 | 7,361.43                        | 8,020.73                       | 30,764.33                                      |
|                      | 294-298 RIDGE RD                                                      | 4A 1474800                                                                        | 0.00                            |                                 |                                | 30,764.33                                      |
|                      | 10/24/24 24                                                           | 1 P016 CK 202                                                                     | PARTIAL PYMT                    | 0.00                            | 968.03                         | 30,764.33                                      |
|                      | 10/24/24 24                                                           | 2 P016 CK 202                                                                     | PARTIAL PYMT                    | 0.00                            | 636.76                         | 30,764.33                                      |
|                      | 10/24/24 24                                                           | 3 P016 CK 202                                                                     | PARTIAL PYMT                    | 0.00                            | 332.86                         | 30,764.33                                      |
|                      |                                                                       |                                                                                   | Per Diem Interest:              |                                 | 1,540.90                       | 32,305.23                                      |
| 100                  | ROWE, JOHN P & MALGORZATA                                             | 261000                                                                            |                                 |                                 |                                | 0.00                                           |
| 9                    | 645 VALLEY BROOK AVE                                                  | 312800                                                                            |                                 | 2,882.90                        | 3,101.84                       |                                                |
|                      | LYNDHURST, NJ                                                         | 07071 0                                                                           |                                 | 2,882.90                        | 3,101.83                       | 11,969.47                                      |
|                      | 645 VALLEY BRK AVE                                                    | 2 573800                                                                          | 0.00                            |                                 |                                | 11,969.47                                      |
|                      | 03/05/24 24                                                           | 1 P016 CK 576                                                                     |                                 | 2,882.90                        | 34.84                          | 9,086.57                                       |
|                      | 05/16/24 24                                                           | 2 P016 CR 3874227862                                                              | May 16, 2024 WIPP Payment       | 2,882.90                        | 15.37                          | 6,203.67                                       |
|                      | 12/04/24 24                                                           | 3 P016 CK 546                                                                     |                                 | 3,101.84                        | 139.51                         | 3,101.83                                       |
|                      | 12/04/24 24                                                           | 4 P016 CK 546                                                                     |                                 | 7.47                            | 51.18                          | 3,094.36                                       |
|                      |                                                                       |                                                                                   | Per Diem Interest:              |                                 | 95.93                          | 3,190.29                                       |
| 103                  | TURKOCAGI, INC.                                                       | 0                                                                                 |                                 |                                 |                                | 0.00                                           |
| 4                    | 255 ORIENT WAY                                                        | 135000                                                                            |                                 | 0.00                            | 1,408.05                       |                                                |
|                      | LYNDHURST, NJ                                                         | 07071 0                                                                           |                                 | 0.00                            | 1,408.05                       | 2,816.10                                       |
|                      | 255 ORIENT WAY                                                        | 4A 135000                                                                         | 0.00                            |                                 |                                | 2,816.10                                       |
|                      | 11/18/24 24                                                           | 3 P016 CK 1377                                                                    |                                 | 0.00                            | 33.48                          | 2,816.10                                       |
|                      | 12/04/24 24                                                           | 3 P016 CK 1382                                                                    | SOS                             | 0.00                            | 11.26                          | 2,816.10                                       |
|                      | 11/18/24 24                                                           | 4 P016 CK 1377                                                                    |                                 | 0.00                            | 11.54                          | 2,816.10                                       |
|                      | 12/04/24 24                                                           | 4 P016 CK 1382                                                                    | SOS                             | 0.00                            | 11.26                          | 2,816.10                                       |
|                      |                                                                       |                                                                                   | Per Diem Interest:              |                                 | 87.30                          | 2,903.40                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                                                                                                                                                                                                                                             | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                                                                                                    | 3rd Qtr<br>4th Qtr<br>Interest                                                                                                                                                           | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                                                                                                                                                                   |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 103<br>7.02          | RIDGETOP HOUSE TRUST<br>210 FERONIA WAY<br>RUTHERFORD, NJ<br>275 ORIENT WAY<br>10/16/23 24 1 P016 CK 3202179618<br>03/05/24 24 1 P016 CK 0000005001<br>06/03/24 24 2 P016 CK 0000005005<br>07/11/24 24 2 P016 CK 0000005008<br>11/05/24 24 3 P016 CK 0000005010                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 280700<br>335600<br>07070 0<br>2 616300<br>ADVANCE PYMT                                                                                                                                                                                                                                                                                                       | 0.00                        | 3,105.92<br>3,105.91<br>2,644.87<br>461.05<br>3,102.51<br>3.40<br>3,317.12                                                                                                                                         | 3,322.10<br>3,322.09<br>0.00<br>3.79<br>36.36<br>0.10<br>115.73<br>158.03                                                                                                                | 0.00<br>12,856.02<br>12,856.02<br>10,211.15<br>9,750.10<br>6,647.59<br>6,644.19<br>3,327.07<br>3,485.10                                                                                                                                                                                          |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                               |                             |                                                                                                                                                                                                                    |                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                  |
| 105<br>18            | POLITES, JOHN<br>745 PENNSYLVANIA AVE<br>LYNDHURST, NJ<br>745 PENNSYLVANIA AVE<br>10/18/23 24 1 J065<br>04/12/24 24 1 P016 CR 3872058834<br>06/10/24 24 1 P016 CK 3875637581<br>07/08/24 24 1 P016 CK 3877429769<br>11/04/24 24 1 P016 CK 152<br>11/04/24 24 1 P016 CK 152<br>11/12/24 24 1 R016 CK 152<br>Original Payment Date: 11/04/24<br>11/12/24 24 1 R016 CK 152<br>Original Payment Date: 11/04/24<br>11/14/24 24 1 P016 CK 153<br>11/14/24 24 1 P016 CK 153<br>10/18/23 24 2 J065<br>06/10/24 24 2 P016 CK 3875637581<br>07/08/24 24 2 P016 CK 3877429769<br>11/04/24 24 2 P016 CK 152<br>11/12/24 24 2 R016 CK 152<br>Original Payment Date: 11/04/24<br>11/14/24 24 2 P016 CK 153<br>11/04/24 24 3 P016 CK 152<br>11/12/24 24 3 R016 CK 152<br>Original Payment Date: 11/04/24<br>11/14/24 24 3 P016 CK 153<br>11/14/24 24 4 P016 CK 153 | 317900<br>163800<br>07071 0<br>2 481700<br>2023 Added Seq 1<br>Apr 12-15, 2024 WIPP Payment<br>June 7-10, 2024 WIPP Payment<br>July 8, 2024 WIPP Payment<br>SOS<br>REG TAX ONLY<br>SOS<br>REG TX PARTIAL PYMT<br>SOS<br>2023 Added Seq 1<br>June 7-10, 2024 WIPP Payment<br>July 8, 2024 WIPP Payment<br>SOS<br>SOS<br>SOS<br>SOS<br>SOS<br>SOS<br>SOS<br>SOS | 0.00                        | 2,422.15<br>2,422.14<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>709.90<br>0.00<br>709.90<br>654.00<br>0.00<br>2.03<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 2,599.95<br>2,599.95<br>0.00<br>86.06<br>70.30<br>33.94<br>140.60<br>0.00<br>140.60<br>0.00<br>152.72<br>0.00<br>0.00<br>47.27<br>33.94<br>140.60<br>140.60<br>133.90<br>16.90<br>385.17 | 0.00<br>10,044.19<br>10,044.19<br>10,046.23<br>10,046.23<br>10,046.23<br>10,046.23<br>10,046.23<br>9,336.33<br>9,336.33<br>10,046.23<br>9,392.23<br>9,392.23<br>9,394.26<br>9,394.26<br>9,394.26<br>9,394.26<br>9,394.26<br>9,394.26<br>9,394.26<br>9,394.26<br>9,394.26<br>9,394.26<br>9,779.43 |
| Per Diem Interest:   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                               |                             |                                                                                                                                                                                                                    |                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                  |
| 106<br>9             | GENCARELLI, JOSEPH & ANNAMARIA<br>228 ORIENT WAY<br>LYNDHURST, NJ<br>228 ORIENT WAY<br>03/04/24 24 1 P016 CK 234<br>04/08/24 24 1 P016 CK 159<br>08/02/24 24 1 P016 CK 161<br>10/15/24 24 1 P016 CK 163<br>10/30/24 24 1 P016 CK 164                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 277700<br>356000<br>07071 0<br>2 633700<br>PARTIAL PYMT<br>PARTIAL PYMT<br>PARTIAL PYMT<br>PARTIAL PYMT<br>PARTIAL PYMT                                                                                                                                                                                                                                       | 0.00                        | 3,182.62<br>3,182.62<br>0.00<br>0.00<br>0.00<br>0.00<br>647.25                                                                                                                                                     | 3,426.87<br>3,426.87<br>52.51<br>54.10<br>181.41<br>116.17<br>23.87                                                                                                                      | 0.00<br>13,218.98<br>13,218.98<br>13,218.98<br>13,218.98<br>13,218.98<br>12,571.73                                                                                                                                                                                                               |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 106                  | 9                                                                     | GENCARELLI, JOSEPH & ANNAMARIA                                                    | Continued                   |                                 |                                |                                                |
|                      | 08/02/24 24                                                           | 2 P016 CK 161                                                                     |                             | 0.00                            | 144.81                         | 12,571.73                                      |
|                      | 10/15/24 24                                                           | 2 P016 CK 163                                                                     | PARTIAL PYMT                | 0.00                            | 116.17                         | 12,571.73                                      |
|                      | 10/30/24 24                                                           | 2 P016 CK 164                                                                     | PARTIAL PYMT                | 0.00                            | 23.87                          | 12,571.73                                      |
|                      | 10/15/24 24                                                           | 3 P016 CK 163                                                                     | PARTIAL PYMT                | 0.00                            | 126.79                         | 12,571.73                                      |
|                      | 10/30/24 24                                                           | 3 P016 CK 164                                                                     | PARTIAL PYMT                | 0.00                            | 25.70                          | 12,571.73                                      |
|                      |                                                                       |                                                                                   | Per Diem Interest:          |                                 | 601.74                         | 13,173.47                                      |
| 107<br>6             | LEONESSA, SHARON<br>267 NEWARK AVE<br>LYNDHURST, NJ<br>267 NEWARK AVE | 311200<br>141100<br>07071 0<br>2 452300                                           | 0.00                        | 2,277.37<br>2,277.36            | 2,440.13<br>2,440.12           | 0.00<br>9,434.98<br>9,434.98                   |
|                      | 02/01/24 24                                                           | 1 P016 CK 4326                                                                    | PARTIAL PYMT                | 171.66                          | 0.00                           | 9,263.32                                       |
|                      | 02/09/24 24                                                           | 1 P016 CS                                                                         | PARTIAL PYMT                | 200.00                          | 0.00                           | 9,063.32                                       |
|                      | 03/01/24 24                                                           | 1 P016 CS                                                                         | PARTIAL PYMT                | 133.91                          | 16.09                          | 8,929.41                                       |
|                      | 03/08/24 24                                                           | 1 P016 CK 4327                                                                    |                             | 200.00                          | 0.00                           | 8,729.41                                       |
|                      | 03/08/24 24                                                           | 1 P016 CS                                                                         |                             | 493.80                          | 6.20                           | 8,235.61                                       |
|                      | 03/15/24 24                                                           | 1 P016 CK 4328                                                                    | PARTIAL PYMT                | 296.23                          | 3.77                           | 7,939.38                                       |
|                      | 03/22/24 24                                                           | 1 P016 CS                                                                         | PARTIAL PYMT                | 197.26                          | 2.74                           | 7,742.12                                       |
|                      | 04/02/24 24                                                           | 1 P016 CS                                                                         | PARTIAL PYMT                | 197.08                          | 2.92                           | 7,545.04                                       |
|                      | 04/11/24 24                                                           | 1 P016 CS                                                                         | PARTIAL PYMT                | 198.26                          | 1.74                           | 7,346.78                                       |
|                      | 04/25/24 24                                                           | 1 P016 CS                                                                         | PARTIAL PYMT                | 189.17                          | 1.32                           | 7,157.61                                       |
|                      | 04/25/24 24                                                           | 2 P016 CS                                                                         | PARTIAL PYMT                | 209.51                          | 0.00                           | 6,948.10                                       |
|                      | 05/07/24 24                                                           | 2 P016 CS                                                                         | PARTIAL ;PYMT               | 200.00                          | 0.00                           | 6,748.10                                       |
|                      | 05/17/24 24                                                           | 2 P016 CK 4336                                                                    |                             | 50.00                           | 0.00                           | 6,698.10                                       |
|                      | 05/17/24 24                                                           | 2 P016 CS                                                                         |                             | 191.73                          | 8.27                           | 6,506.37                                       |
|                      | 05/28/24 24                                                           | 2 P016 CK 4340                                                                    | DROP BOX                    | 244.31                          | 5.69                           | 6,262.06                                       |
|                      | 06/07/24 24                                                           | 2 P016 CS                                                                         | PARTIAL PYMT                | 193.78                          | 6.22                           | 6,068.28                                       |
|                      | 06/21/24 24                                                           | 2 P016 CS                                                                         | PARTIAL PYMT                | 291.68                          | 8.32                           | 5,776.60                                       |
|                      | 06/28/24 24                                                           | 2 P016 CS                                                                         | PARTIAL PYMT                | 196.86                          | 3.14                           | 5,579.74                                       |
|                      | 07/12/24 24                                                           | 2 P016 CS                                                                         | PARTIAL PYMT                | 295.10                          | 4.90                           | 5,284.64                                       |
|                      | 07/19/24 24                                                           | 2 P016 CS                                                                         | PARTIAL PYMT                | 198.58                          | 1.42                           | 5,086.06                                       |
|                      | 07/26/24 24                                                           | 2 P016 CS                                                                         |                             | 6.53                            | 0.00                           | 5,079.53                                       |
|                      | 07/26/24 24                                                           | 2 P016 CS                                                                         | PARTIAL PYMT                | 199.28                          | 0.72                           | 4,880.25                                       |
|                      | 08/02/24 24                                                           | 3 P016 CS                                                                         |                             | 200.00                          | 0.00                           | 4,680.25                                       |
|                      | 08/16/24 24                                                           | 3 P016 CS                                                                         | PARTIAL PAYMENT             | 239.45                          | 10.55                          | 4,440.80                                       |
|                      | 08/30/24 24                                                           | 3 P016 CK 4077                                                                    | PARTIAL PYMT                | 186.00                          | 14.00                          | 4,254.80                                       |
|                      | 09/06/24 24                                                           | 3 P016 CS                                                                         | PARTIAL PYMT                | 194.56                          | 5.44                           | 4,060.24                                       |
|                      | 09/20/24 24                                                           | 3 P016 CS                                                                         | PARTIAL PYMT                | 188.66                          | 11.34                          | 3,871.58                                       |
|                      | 09/27/24 24                                                           | 3 P016 CS                                                                         | PARTIAL PYMT                | 244.99                          | 5.01                           | 3,626.59                                       |
|                      | 10/04/24 24                                                           | 3 P016 CS                                                                         | PARTIAL PYMT                | 195.85                          | 4.15                           | 3,430.74                                       |
|                      | 10/11/24 24                                                           | 3 P016 CS                                                                         | PARTIAL PYT                 | 296.53                          | 3.47                           | 3,134.21                                       |
|                      | 10/18/24 24                                                           | 3 P016 CS                                                                         | PARTIAL PYMT                | 197.57                          | 2.43                           | 2,936.64                                       |
|                      | 10/25/24 24                                                           | 3 P016 CS                                                                         |                             | 198.26                          | 1.74                           | 2,738.38                                       |
|                      | 11/01/24 24                                                           | 3 P016 CS                                                                         | PARTIAL PYMT                | 298.26                          | 0.89                           | 2,440.12                                       |
|                      | 11/01/24 24                                                           | 4 P016 CS                                                                         | PARTIAL PYMT                | 0.85                            | 0.00                           | 2,439.27                                       |
|                      | 11/08/24 24                                                           | 4 P016 CS                                                                         | PARTIAL PYMT                | 200.00                          | 0.00                           | 2,239.27                                       |
|                      | 11/22/24 24                                                           | 4 P016 CS                                                                         |                             | 185.24                          | 14.76                          | 2,054.03                                       |
|                      | 12/02/24 24                                                           | 4 P016 CS                                                                         | PARTIAL PYMT                | 289.73                          | 10.27                          | 1,764.30                                       |
|                      | 12/06/24 24                                                           | 4 P016 CS                                                                         | PARTIAL PYMT                | 296.47                          | 3.53                           | 1,467.83                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 107                  | 6                                                                                            | LEONESSA, SHARON                                                                  | Continued                   |                                 |                                |                                                |
|                      | 12/20/24 24 4 P016 CS                                                                        | PARTIAL PYMT                                                                      |                             | 289.73                          | 10.27                          | 1,178.10                                       |
|                      | 01/03/25 24 4 P016 CS                                                                        | PARTIAL PYMT                                                                      |                             | 392.34                          | 7.66                           | 785.76                                         |
|                      | 01/28/25 24 4 P016 CS                                                                        | PARTIAL PYMT                                                                      |                             | 290.18                          | 9.82                           | 495.58                                         |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 1.98                           | 497.56                                         |
| 109<br>12            | 811 VALLEY BROOK AVENUE CO.<br>266 PAGE AVE<br>LYNDHURST, NJ<br>811 VALLEY BRK AVE           | 277700<br>258500<br>07071 0<br>2 536200                                           | 0.00                        | 2,700.02<br>2,700.02            | 2,892.55<br>2,892.54           | 0.00<br>11,185.13<br>11,185.13                 |
|                      | 10/31/24 24 1 P016 CK 2050                                                                   |                                                                                   |                             | 0.00                            | 363.15                         | 11,185.13                                      |
|                      | 11/01/24 24 1 P016 CK 2052                                                                   |                                                                                   |                             | 11.04                           | 0.00                           | 11,174.09                                      |
|                      | 10/31/24 24 2 P016 CK 2050                                                                   |                                                                                   |                             | 0.00                            | 241.65                         | 11,174.09                                      |
|                      | 10/31/24 24 3 P016 CK 2050                                                                   |                                                                                   |                             | 0.00                            | 128.72                         | 11,174.09                                      |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 530.78                         | 11,704.87                                      |
| 110<br>4.01          | 211 VAN BUREN STREET LLC<br>C/O JABBAR COLLINS<br>CHESTER, NJ<br>211 VAN BUREN STREET        | 308500<br>496200<br>07930 0<br>2 804700                                           | 0.00                        | 4,052.32<br>4,052.31            | 4,340.71<br>4,340.70           | 0.00<br>16,786.04<br>16,786.04                 |
|                      | 10/10/23 24 1 P016 CK 1038                                                                   | PD 3 ACS                                                                          |                             | 10.64                           | 0.00                           | 16,775.40                                      |
|                      | 05/28/24 24 1 P016 CK 101                                                                    |                                                                                   |                             | 4,041.68                        | 187.69                         | 12,733.72                                      |
|                      | 05/28/24 24 2 P016 CK 101                                                                    |                                                                                   |                             | 4,052.31                        | 54.71                          | 8,681.41                                       |
|                      | 05/28/24 24 3 P016 CK 101                                                                    |                                                                                   |                             | 7.26                            | 0.00                           | 8,674.15                                       |
|                      | 11/18/24 24 3 P016 CK 103                                                                    | PARTIAL PYMT                                                                      |                             | 4,265.05                        | 187.26                         | 4,409.10                                       |
|                      | 12/12/24 24 3 P016 CK 105                                                                    |                                                                                   |                             | 68.40                           | 0.82                           | 4,340.70                                       |
|                      | 11/18/24 24 4 P016 CK 103                                                                    | PARTIAL PYMT                                                                      |                             | 0.00                            | 36.90                          | 4,340.70                                       |
|                      | 12/12/24 24 4 P016 CK 105                                                                    |                                                                                   |                             | 4,327.48                        | 52.09                          | 13.22                                          |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 0.36                           | 13.58                                          |
| 110<br>15.02         | 811 PENNSYLVANIA AVENUE LLC<br>C/O JABBAR COLLINS<br>CHESTER, NJ<br>811 PENNSYLVANIA AVE     | 301000<br>295600<br>07930 0<br>2 596600                                           | 0.00                        | 3,005.33<br>3,005.33            | 3,217.21<br>3,217.21           | 0.00<br>12,445.08<br>12,445.08                 |
|                      | 10/10/23 24 1 P016 CK 1038                                                                   | PD 3 ACS                                                                          |                             | 7.52                            | 0.00                           | 12,437.56                                      |
|                      | 05/28/24 24 1 P016 CK 101                                                                    |                                                                                   |                             | 2,997.81                        | 126.62                         | 9,439.75                                       |
|                      | 05/28/24 24 2 P016 CK 101                                                                    |                                                                                   |                             | 3,005.33                        | 40.57                          | 6,434.42                                       |
|                      | 05/28/24 24 3 P016 CK 101                                                                    |                                                                                   |                             | 5.18                            | 0.00                           | 6,429.24                                       |
|                      | 11/18/24 24 3 P016 CK 103                                                                    | PARTIAL PYMT                                                                      |                             | 3,163.28                        | 127.26                         | 3,265.96                                       |
|                      | 12/12/24 24 3 P016 CK 104                                                                    |                                                                                   |                             | 48.75                           | 0.59                           | 3,217.21                                       |
|                      | 11/18/24 24 4 P016 CK 103                                                                    | PARTIAL PYMT                                                                      |                             | 0.00                            | 27.35                          | 3,217.21                                       |
|                      | 12/12/24 24 4 P016 CK 104                                                                    |                                                                                   |                             | 3,207.40                        | 38.61                          | 9.81                                           |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 0.26                           | 10.07                                          |
| 111<br>1.03          | 199 LAFAYETTE AVENUE LLC<br>C/O JABBAR COLLINS<br>CHESTER, NJ<br>199 LAFAYETTE AVE           | 283300<br>271000<br>07930 0<br>2 554300                                           | 0.00                        | 2,792.48<br>2,792.47            | 2,988.88<br>2,988.87           | 0.00<br>11,562.70<br>11,562.70                 |
|                      | 10/10/23 24 1 P016 CK 1038                                                                   | PD 3 ACS                                                                          |                             | 6.95                            | 0.00                           | 11,555.75                                      |
|                      | 05/28/24 24 1 P016 CK 101                                                                    |                                                                                   |                             | 2,785.53                        | 114.20                         | 8,770.22                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 111                  | 1.03                                                                                         | 199 LAFAYETTE AVENUE LLC                                                          | Continued                   |                                 |                                |                                                |
|                      | 05/28/24 24 2 P016 CK 101                                                                    |                                                                                   |                             | 2,792.47                        | 37.70                          | 5,977.75                                       |
|                      | 05/28/24 24 3 P016 CK 101                                                                    |                                                                                   |                             | 4.75                            | 0.00                           | 5,973.00                                       |
|                      | 11/18/24 24 3 P016 CK 105                                                                    | PARTIAL PYMT                                                                      |                             | 2,939.36                        | 115.07                         | 3,033.64                                       |
|                      | 12/12/24 24 3 P016 CK 106                                                                    |                                                                                   |                             | 44.77                           | 0.54                           | 2,988.87                                       |
|                      | 11/18/24 24 4 P016 CK 105                                                                    | PARTIAL PYMT                                                                      |                             | 0.00                            | 25.41                          | 2,988.87                                       |
|                      | 12/12/24 24 4 P016 CK 106                                                                    |                                                                                   |                             | 2,979.76                        | 35.87                          | 9.11                                           |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 0.25                           | 9.36                                           |
| 111<br>8             | SZADKOWSKI, TADEUSZ & HELEN<br>229 LAFAYETTE AVE<br>LYNDHURST, NJ<br>229 LAFAYETTE AVE       | 326000<br>249800<br>07071 0<br>2 575800                                           | 0.00                        | 2,901.70<br>2,901.69            | 3,103.90<br>3,103.90           | 0.00<br>12,011.19<br>12,011.19                 |
|                      | 02/28/24 24 1 P016 CK 148                                                                    | PARTIAL PYMT-DROP BOX                                                             |                             | 317.87                          | 37.72                          | 11,693.32                                      |
|                      | 04/24/24 24 1 P016 CK 149                                                                    | PARTIAL PYMT                                                                      |                             | 927.65                          | 72.35                          | 10,765.67                                      |
|                      | 05/23/24 24 1 P016 CK 166                                                                    | PARTIAL PYMT                                                                      |                             | 944.07                          | 24.01                          | 9,821.60                                       |
|                      | 07/17/24 24 1 P016 CK 167                                                                    | PARTIAL PYMT                                                                      |                             | 712.11                          | 19.23                          | 9,109.49                                       |
|                      | 05/23/24 24 2 P016 CK 166                                                                    | PARTIAL PYMT                                                                      |                             | 0.00                            | 31.92                          | 9,109.49                                       |
|                      | 07/17/24 24 2 P016 CK 167                                                                    | PARTIAL PYMT                                                                      |                             | 190.31                          | 78.35                          | 8,919.18                                       |
|                      | 07/31/24 24 2 P016 CK 168                                                                    | PARTIAL PYMT                                                                      |                             | 982.38                          | 17.62                          | 7,936.80                                       |
|                      | 09/25/24 24 2 P016 CK 169                                                                    | PARTIAL PYMT                                                                      |                             | 868.64                          | 47.55                          | 7,068.16                                       |
|                      | 10/23/24 24 2 P016 CK 170                                                                    | PARTIAL PYMT                                                                      |                             | 860.36                          | 12.05                          | 6,207.80                                       |
|                      | 09/25/24 24 3 P016 CK 169                                                                    | PARTIAL PYMT                                                                      |                             | 0.00                            | 83.81                          | 6,207.80                                       |
|                      | 10/23/24 24 3 P016 CK 170                                                                    | PARTIAL PYMT                                                                      |                             | 84.14                           | 43.45                          | 6,123.66                                       |
|                      | 12/04/24 24 3 P016 CK 171                                                                    | PARTIAL PYMT                                                                      |                             | 386.88                          | 61.91                          | 5,736.78                                       |
|                      | 12/31/24 24 3 P016 CK 173                                                                    | DROP BOX-PARTIAL PYMT                                                             |                             | 425.42                          | 34.23                          | 5,311.36                                       |
|                      | 01/31/25 24 3 P016 CK 174                                                                    | PARTIAL PYMT                                                                      |                             | 420.33                          | 33.11                          | 4,891.03                                       |
|                      | 12/04/24 24 4 P016 CK 171                                                                    | PARTIAL PYMT                                                                      |                             | 0.00                            | 51.21                          | 4,891.03                                       |
|                      | 12/31/24 24 4 P016 CK 173                                                                    | DROP BOX-PARTIAL PYMT                                                             |                             | 0.00                            | 40.35                          | 4,891.03                                       |
|                      | 01/31/25 24 4 P016 CK 174                                                                    | PARTIAL PYMT                                                                      |                             | 0.00                            | 46.56                          | 4,891.03                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 14.67                          | 4,905.70                                       |
| 116<br>1.03          | GUTIERREZ, JESUS<br>2 PAGE AVE<br>LYNDHURST, NJ<br>2 PAGE AVE                                | 270500<br>518100<br>07071 0<br>2 788600                                           | 0.00                        | 3,976.63<br>3,976.62            | 4,248.48<br>4,248.47           | 0.00<br>16,450.20<br>16,450.20                 |
|                      | 11/04/24 24 1 P016 CS                                                                        | Cost \$100.00                                                                     |                             | 0.00                            | 542.81                         | 16,450.20                                      |
|                      | 11/04/24 24 1 P016 CS                                                                        |                                                                                   |                             | 7.72                            | 0.00                           | 16,442.48                                      |
|                      | 11/04/24 24 2 P016 CS                                                                        | Cost \$100.00                                                                     |                             | 0.00                            | 363.86                         | 16,442.48                                      |
|                      | 11/04/24 24 3 P016 CS                                                                        | Cost \$100.00                                                                     |                             | 0.00                            | 197.55                         | 16,442.48                                      |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 762.72                         | 17,205.20                                      |
| 116<br>1.05          | CATALANO, ANTONIO & SOCCORSA<br>18 PAGE AVE<br>LYNDHURST, NJ<br>18 PAGE AVE                  | 274300<br>420400<br>07071 0<br>2 694700                                           | 0.00                        | 3,504.19<br>3,504.18            | 3,741.54<br>3,741.53           | 0.00<br>14,491.44<br>14,491.44                 |
|                      | 06/20/24 24 1 P016 CK 3876363010                                                             | June 20,2024 WIPP Payment                                                         |                             | 3,233.53                        | 185.62                         | 11,257.91                                      |
|                      | 09/16/24 24 1 P016 CK 3881829434                                                             | Sept 16, 2024 WIPP Payment                                                        |                             | 270.66                          | 11.64                          | 10,987.25                                      |
|                      | 06/20/24 24 2 P016 CK 3876363010                                                             | June 20,2024 WIPP Payment                                                         |                             | 0.00                            | 85.85                          | 10,987.25                                      |
|                      | 09/16/24 24 2 P016 CK 3881829434                                                             | Sept 16, 2024 WIPP Payment                                                        |                             | 3,504.18                        | 150.68                         | 7,483.07                                       |

| Block<br>Lot<br>Qual   | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                                                                                                                                                                                                                                                                                                                               | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                                                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                                                                                                                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                                                                                              |
|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 116                    | 1.05<br>09/16/24 24 3 P016 CK 3881829434                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | CATALANO, ANTONIO & SOCCORSA<br>Sept 16, 2024 WIPP Payment                                                                                                                                                                                                                                                                                                                                                                                      | Continued                   | 3,741.54<br>Per Diem Interest:                                                                                                                                                                             | 84.18<br>138.14                                                                                                                                                  | 3,741.53<br>3,879.67                                                                                                                                                                                                        |
| 116<br>2.01            | CARLA DEVELOPMENT CORP.<br>525 RIVERSIDE AVE, SUITE 200<br>LYNDHURST, NJ<br>525 RIVERSIDE AVE<br>02/21/24 24 1 P016 CK 3868091352<br>02/28/24 24 1 P016 CK 3868521471<br>03/15/24 24 1 P016 CK 3869661159<br>03/21/24 24 1 P016 CK 3870072439<br>05/16/24 24 2 P016 CK 3874238537<br>06/24/24 24 2 P016 CK 3876571950<br>07/18/24 24 2 P016 CK 3878044118<br>09/24/24 24 3 P016 CK 3882302481<br>10/18/24 24 3 P016 CK 3883885386<br>11/19/24 24 3 P016 CK 3886337302<br>11/19/24 24 4 P016 CK 3886337302<br>12/17/24 24 4 P016 CK 3888414229<br>01/24/25 24 4 P016 CK 3890503116 | 3319300<br>3906300<br>07071 0<br>4A 7225600<br>Feb 21, 2024 WIPP Payment<br>Feb 28, 2024 WIPP Payment<br>Mar 15-18, 2024 WIPP Payment<br>Mar 21, 2024 WIPP Payment<br>May 16, 2024 WIPP Payment<br>June 24, 2024 WIPP Payment<br>JULY 18, 2024 WIPP PYMT<br>Sept 24, 2024 WIPP Payment<br>Oct 18-21, 2024 WIPP Payment<br>Nov 19, 2024 WIPP Payment<br>Nov 19, 2024 WIPP Payment<br>Dec 17, 2024 WIPP Payment<br>Jan 24 - 27, 2025 WIPP Payment | 0.00                        | 35,820.61<br>35,820.60<br>8,650.12<br>9,904.90<br>9,853.24<br>7,412.35<br>12,737.60<br>18,061.42<br>5,021.58<br>2,974.21<br>24,561.18<br>12,007.02<br>0.00<br>12,446.41<br>14,498.72<br>Per Diem Interest: | 39,542.41<br>39,542.40<br>349.88<br>95.10<br>146.76<br>22.24<br>262.40<br>438.58<br>60.26<br>1,025.79<br>438.82<br>186.11<br>355.88<br>553.59<br>501.28<br>75.58 | 0.00<br>150,726.02<br>150,726.02<br>142,075.90<br>132,171.00<br>122,317.76<br>114,905.41<br>102,167.81<br>84,106.39<br>79,084.81<br>76,110.60<br>51,549.42<br>39,542.40<br>39,542.40<br>27,095.99<br>12,597.27<br>12,672.85 |
| 117<br>1.01<br>-C0012- | SHANG, WENJING<br>500 RIVERSIDE AVE, UNIT 1B<br>LYNDHURST, NJ<br>500 RIVERSIDE AVE<br>02/15/24 24 1 P005 CK 669<br>05/21/24 24 2 P005 CK 727<br>08/13/24 24 3 P005 CK 762                                                                                                                                                                                                                                                                                                                                                                                                         | 122000<br>225800<br>07071 0<br>2 347800<br>LH PYMT CERT# 20-00002<br>LH PYMT CERT# 20-00002<br>LIEN HOLDER PAYMENT                                                                                                                                                                                                                                                                                                                              | 0.00                        | 1,749.05<br>1,749.04<br>1,749.05<br>1,749.04<br>1,878.51<br>Per Diem Interest:                                                                                                                             | 1,878.51<br>1,878.51<br>12.24<br>16.62<br>11.27<br>49.65                                                                                                         | 0.00<br>7,255.11<br>7,255.11<br>5,506.06<br>3,757.02<br>1,878.51<br>1,928.16                                                                                                                                                |
| 117<br>15              | WAGNER, EDWARD FRANCIS<br>152 PAGE AVE<br>LYNDHURST, NJ<br>152 PAGE AVE<br>02/16/24 24 1 P016 CK 284<br>05/20/24 24 1 P016 CK 353<br>05/20/24 24 2 P016 CK 353<br>09/12/24 24 2 P016 CK 3881569398<br>09/12/24 24 3 P016 CK 3881569398                                                                                                                                                                                                                                                                                                                                            | 311400<br>171000<br>07071 0<br>2 482400<br>DROP BOX<br>DROP BOX<br>DROP BOX<br>Sept 12, 2024 WIPP Payment<br>Sept 12, 2024 WIPP Payment                                                                                                                                                                                                                                                                                                         | *Lien**Lien*                | 2,424.18<br>2,424.17<br>2,392.30<br>31.88<br>2,371.45<br>52.72<br>2,607.26<br>Per Diem Interest:                                                                                                           | 2,607.26<br>2,607.25<br>16.97<br>1.45<br>19.39<br>2.95<br>53.45<br>110.65                                                                                        | 0.00<br>10,062.86<br>10,062.86<br>7,670.56<br>7,638.68<br>5,267.23<br>5,214.51<br>2,607.25<br>2,717.90                                                                                                                      |
| 119<br>1               | DALMASO, SANDRA M & BOSSO, JULIO C<br>440 RIVERSIDE AVE<br>LYNDHURST, NJ<br>440 RIVERSIDE AVE<br>12/11/24 24 1 P016 CK 86747609-2<br>12/11/24 24 2 P016 CK 86747609-2<br>12/11/24 24 3 P016 CK 86747609-2                                                                                                                                                                                                                                                                                                                                                                         | 277700<br>214800<br>07071 0<br>2 492500<br>official check<br>official check<br>official check                                                                                                                                                                                                                                                                                                                                                   | 0.00                        | 2,452.63<br>2,452.62<br>0.00<br>0.00<br>0.00                                                                                                                                                               | 2,684.15<br>2,684.15<br>380.16<br>269.79<br>174.47                                                                                                               | 0.00<br>10,273.55<br>10,273.55<br>10,273.55<br>10,273.55<br>10,273.55                                                                                                                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                                                                                  | Deductions<br>Deduct Amount                                                   | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                                                                        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                               |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| 119                  | 1<br>12/11/24 24 4 P016 CK 86747609-2                                                                                                                                                                                                                                                                    | DALMASO, SANDRA M & BOSSO, JULIO C<br>Official check                                                                                                                                               | Continued                                                                     | 0.00<br>Per Diem Interest:                                                           | 53.68<br>282.52                                                                                       | 10,273.55<br>10,556.07                                                                                                       |
| 124<br>38            | STRICKLAND, SHARON ANN<br>153 POST AVE<br>LYNDHURST, NJ<br>153 POST AVE<br>04/29/24 24 1 P016 CS<br>07/01/24 24 1 P016 CS<br>08/19/24 24 1 P016 CS<br>09/12/24 24 1 P016 CS<br>07/01/24 24 2 P016 CS<br>08/19/24 24 2 P016 CS<br>09/12/24 24 2 P016 CS<br>08/19/24 24 3 P016 CS<br>09/12/24 24 3 P016 CS | 289900<br>89900<br>07071 0<br>2 379800<br>PARTIAL PAYMENT<br>PARTIAL PYMT<br>PARTIAL PAYMENT<br>PARTIAL PYMT<br>PARTIAL PYMT<br>PARTIAL PAYMENT<br>PARTIAL PYMT<br>PARTIAL PAYMENT<br>PARTIAL PYMT | 0.00<br>0.00<br>0.00<br>0.00<br>53.41<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 1,883.67<br>1,883.66<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 2,077.65<br>2,077.65<br>82.88<br>58.39<br>45.21<br>21.66<br>56.51<br>45.21<br>21.66<br>18.70<br>23.89 | 0.00<br>7,922.63<br>7,922.63<br>7,922.63<br>7,869.22<br>7,869.22<br>7,869.22<br>7,869.22<br>7,869.22<br>7,869.22<br>8,384.90 |
|                      |                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                    |                                                                               | Per Diem Interest:                                                                   | 515.68                                                                                                |                                                                                                                              |
| 124<br>53            | EPSTEIN, FRANCES J.<br>107 POST AVE<br>LYNDHURST, NJ<br>107 POST AVE<br>10/30/24 24 1 P016 CK 57954<br>10/30/24 24 1 P016 CK 109<br>10/30/24 24 2 P016 CK 109<br>10/30/24 24 3 P016 CK 109                                                                                                               | 303600<br>182800<br>07071 0<br>2 486400<br>57954<br>109<br>109<br>109                                                                                                                              | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                  | 2,357.11<br>2,357.10<br>2.78<br>0.00<br>0.00<br>0.00<br>0.00                         | 2,716.05<br>2,716.04<br>0.00<br>317.03<br>210.96<br>120.86                                            | 0.00<br>10,146.30<br>10,146.30<br>10,143.52<br>10,143.52<br>10,143.52<br>10,143.52                                           |
|                      |                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                    |                                                                               | Per Diem Interest:                                                                   | 485.53                                                                                                | 10,629.05                                                                                                                    |
| 125<br>38            | PISCAL, MARGARET<br>35 WOOD ST<br>RUTHERFORD, NJ<br>219 POST AVE<br>11/01/24 24 1 P016 CK 162<br>11/01/24 24 2 P016 CK 162<br>11/01/24 24 3 P016 CK 162                                                                                                                                                  | 289500<br>183900<br>07070 0<br>2 473400<br>162<br>162<br>162                                                                                                                                       | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                          | 2,354.08<br>2,354.07<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                         | 2,583.49<br>2,583.48<br>316.62<br>210.69<br>114.97                                                    | 0.00<br>9,875.12<br>9,875.12<br>9,875.12<br>9,875.12<br>9,875.12                                                             |
|                      |                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                    |                                                                               | Per Diem Interest:                                                                   | 469.08                                                                                                | 10,344.20                                                                                                                    |
| 131<br>3             | DAY, THOMAS J & DAY, NANCY J<br>200 FOREST AVE<br>LYNDHURST, NJ<br>200 FOREST AVE<br>02/02/24 24 1 P016 CK 75 CHECKS<br>05/03/24 24 2 P016 CK 76 CHECKS<br>07/12/24 24 3 P016 CK 66147                                                                                                                   | 298000<br>331400<br>07071 0<br>2 629400<br>FEBRUARY 2024<br>MAY 2024<br>TOWN TITLE AGCY LLC PD                                                                                                     | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                          | 3,137.92<br>3,137.91<br>3,137.92<br>3,137.91<br>3,426.73                             | 3,426.73<br>3,426.72<br>0.00<br>0.00<br>0.00                                                          | 0.00<br>13,129.28<br>13,129.28<br>9,991.36<br>6,853.45<br>3,426.72                                                           |
|                      |                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                    |                                                                               | Per Diem Interest:                                                                   | 123.19                                                                                                | 3,549.91                                                                                                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount                                    | 1st Qtr<br>2nd Qtr<br>Principal                                                                                   | 3rd Qtr<br>4th Qtr<br>Interest                                                                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                       |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| 132<br>27            | GRALEWSKI, DONALD M<br>262 PAGE AVE<br>LYNDHURST, NJ<br>262 PAGE AVE<br>02/09/24 24 1 P016 CK 1452<br>02/23/24 24 1 P016 CS<br>05/10/24 24 2 P016 CK 1464<br>05/31/24 24 2 P016 CK 1465<br>05/31/24 24 3 P016 CK 1465<br>08/13/24 24 3 P016 CK 1466<br>08/26/24 24 3 P016 CK 1468<br>11/12/24 24 3 P016 CK 1472<br>11/12/24 24 4 P016 CK 1472 | 296900<br>156300<br>07071 0<br>2 453200                                           | 0.00                                                           | 2,276.35<br>2,276.35<br>1,976.35<br>300.00<br>2,000.00<br>276.35<br>1.97<br>2,038.87<br>97.34<br>312.35<br>726.30 | 2,450.53<br>2,450.52<br>0.00<br>1.47<br>0.00<br>1.78<br>0.00<br>9.69<br>2.66<br>11.87<br>0.00 | 0.00<br>9,453.75<br>9,453.75<br>7,477.40<br>7,177.40<br>5,177.40<br>4,901.05<br>4,899.08<br>2,860.21<br>2,762.87<br>2,450.52<br>1,724.22<br>1,766.54 |
|                      |                                                                                                                                                                                                                                                                                                                                               |                                                                                   |                                                                | Per Diem Interest:                                                                                                | 42.32                                                                                         |                                                                                                                                                      |
| 133<br>11            | DELLA VALLE, NICHOLAS & MARY<br>238 NEW ST<br>LYNDHURST, NJ<br>238 NEW STREET<br>02/20/24 24 1 P016 CR 3868028620<br>05/13/24 24 2 P016 CR 3874037671<br>09/19/24 24 3 P016 CK 4599<br>09/19/24 24 3 P016 CS                                                                                                                                  | 337100<br>327500<br>07071 0<br>2 664600                                           | 0.00<br>Feb 20, 2024 WIPP Payment<br>May 13, 2024 WIPP Payment | 3,347.72<br>3,347.72<br>3,347.72<br>3,347.72<br>3,584.06<br>0.00                                                  | 3,584.06<br>3,584.06<br>23.88<br>15.09<br>48.14<br>17.88                                      | 0.00<br>13,863.56<br>13,863.56<br>10,515.84<br>7,168.12<br>3,584.06<br>3,584.06<br>3,714.72                                                          |
|                      |                                                                                                                                                                                                                                                                                                                                               |                                                                                   |                                                                | Per Diem Interest:                                                                                                | 130.66                                                                                        |                                                                                                                                                      |
| 135<br>1             | 500 STUYVESANT AVENUE LLC NJ<br>C/O ROBERT MIRIANA<br>LYNDHURST, NJ<br>500 STUYVESANT AVE<br>12/15/23 24 1 P016 CK 155<br>04/01/24 24 1 P016 CK 129<br>04/01/24 24 2 P016 CK 129<br>06/14/24 24 2 P016 CK 137<br>06/14/24 24 3 P016 CK 137<br>09/16/24 24 3 P016 CK 149<br>10/09/24 24 3 P016 CK 156<br>10/09/24 24 4 P016 CK 156             | 285800<br>598100<br>07071 0<br>4A 883900                                          | 0.00                                                           | 4,411.98<br>4,411.98<br>25.37<br>4,386.61<br>12.12<br>4,399.86<br>23.46<br>3,411.12<br>1,372.52<br>111.70         | 4,807.10<br>4,807.09<br>0.00<br>101.27<br>0.00<br>76.68<br>0.00<br>88.88<br>15.78<br>0.00     | 0.00<br>18,438.15<br>18,438.15<br>18,412.78<br>14,026.17<br>14,014.05<br>9,614.19<br>9,590.73<br>6,179.61<br>4,807.09<br>4,695.39<br>4,878.84        |
|                      |                                                                                                                                                                                                                                                                                                                                               |                                                                                   |                                                                | Per Diem Interest:                                                                                                | 183.45                                                                                        |                                                                                                                                                      |
| 137<br>1             | CUPAK, KATHRYN<br>8 FOOTHILLS LANE<br>OAKLAND, NJ<br>432 STUYVESANT AVE<br>10/21/24 24 1 P016 CS<br>10/23/24 24 1 P016 CS<br>10/21/24 24 2 P016 CS<br>10/23/24 24 2 P016 CS<br>10/21/24 24 3 P016 CS<br>10/23/24 24 3 P016 CS                                                                                                                 | 261100<br>221400<br>07436 0<br>2 482500                                           | 0.00                                                           | 2,424.69<br>2,424.68<br>0.00<br>25.69<br>0.00<br>0.00<br>0.00<br>0.00                                             | 2,607.79<br>2,607.79<br>315.21<br>2.42<br>206.10<br>2.42<br>104.31<br>2.61                    | 0.00<br>10,064.95<br>10,064.95<br>10,064.95<br>10,039.26<br>10,039.26<br>10,039.26<br>10,039.26<br>10,039.26<br>10,545.85                            |
|                      |                                                                                                                                                                                                                                                                                                                                               |                                                                                   |                                                                | Per Diem Interest:                                                                                                | 506.59                                                                                        |                                                                                                                                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                                                                              | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                              | 3rd Qtr<br>4th Qtr<br>Interest                                                                                    | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                                   |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 142<br>29            | RED REALTY ASSOC LLC<br>C/O NUCO TITLE<br>LYNDHURST, NJ<br>425-429 PAGE AVENUE<br>08/29/24 24 1 P016 CK 13178<br>09/03/24 24 1 P016 CK 13197<br>08/29/24 24 2 P016 CK 13178<br>09/03/24 24 2 P016 CK 13197<br>12/30/24 24 2 P016 CK 13398<br>08/29/24 24 3 P016 CK 13178<br>09/03/24 24 3 P016 CK 13197<br>12/30/24 24 3 P016 CK 13398<br>12/30/24 24 4 P016 CK 13398                 | 251200<br>501200<br>07071 0<br>4A 752400<br>PARTIAL PYMT-NUCO TITLE INS PD<br>PARTIAL PYMT-NUCO TITLE INS PD<br>PARTIAL PYMT<br>PARTIAL PYMT-NUCO TITLE INS PD<br>PARTIAL PYMT<br>PARTIAL PYMT | 0.00                        | 3,763.27<br>3,763.26<br>3,233.55<br>529.72<br>0.00<br>3,216.78<br>546.48<br>0.00<br>0.00<br>3,562.13<br>0.00 | 4,084.27<br>4,084.26<br>304.71<br>1.06<br>222.03<br>7.53<br>31.97<br>57.18<br>8.17<br>238.93<br>120.49            | 0.00<br>15,695.06<br>15,695.06<br>12,461.51<br>11,931.79<br>11,931.79<br>8,715.01<br>8,168.53<br>8,168.53<br>8,168.53<br>4,606.40<br>4,606.40<br>4,689.32        |
|                      |                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                |                             | Per Diem Interest:                                                                                           | 82.92                                                                                                             |                                                                                                                                                                  |
| 142<br>34            | QUESADA, ADALBERTO M & VIRGINIA<br>409 PAGE AVE<br>LYNDHURST, NJ<br>409 PAGE AVE<br>02/16/24 24 1 P016 CK 3643<br>05/10/24 24 2 P016 CK 3649<br>08/07/24 24 3 P016 CK 3654                                                                                                                                                                                                            | 286100<br>165400<br>07071 0<br>2 451500<br>PARTIAL PYMT<br>PARTIAL PYMT<br>PARTIAL PYMT                                                                                                        | 0.00                        | 2,269.75<br>2,269.74<br>2,269.75<br>2,269.74<br>2,439.40                                                     | 2,439.40<br>2,439.40<br>17.02<br>0.00<br>0.00                                                                     | 0.00<br>9,418.29<br>9,418.29<br>7,148.54<br>4,878.80<br>2,439.40<br>2,515.69                                                                                     |
|                      |                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                |                             | Per Diem Interest:                                                                                           | 76.29                                                                                                             |                                                                                                                                                                  |
| 143<br>5             | STAMMER, CHRISTOPHER<br>89 DEERFIELD RD<br>WAYNE, NJ<br>354 PAGE AVE                                                                                                                                                                                                                                                                                                                  | 329100<br>142600<br>07470 0<br>2 471700                                                                                                                                                        | *Lien**Lien*<br>0.00        | 2,373.38<br>2,373.37                                                                                         | 2,546.46<br>2,546.45                                                                                              | 0.00<br>9,839.66<br>9,839.66<br>10,955.65                                                                                                                        |
|                      |                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                |                             | Per Diem Interest:                                                                                           | 1,115.99                                                                                                          |                                                                                                                                                                  |
| 147<br>6             | SIEDLECKI, CATHERINE<br>517 OCTAVIA PL<br>LYNDHURST, NJ<br>517 OCTAVIA PL<br>03/01/24 24 1 P016 CK 2920<br>07/12/24 24 1 P016 CK 2938<br>09/17/24 24 1 P016 CK 2941<br>11/08/24 24 1 P016 CK 2943<br>11/08/24 24 1 P016 CK 2943<br>07/12/24 24 2 P016 CK 2938<br>09/17/24 24 2 P016 CK 2941<br>11/08/24 24 2 P016 CK 2943<br>09/17/24 24 3 P016 CK 2941<br>11/08/24 24 3 P016 CK 2943 | 334000<br>309200<br>07071 0<br>2 643200<br>PARTIAL PYMT<br>PARTIAL PYMT<br>PARTIAL PYMT<br>PARTIAL PYMT<br>PARTIAL PYMT<br>PARTIAL PYMT<br>PARTIAL PYMT<br>PARTIAL PYMT<br>PARTIAL PYMT        | 0.00                        | 3,233.93<br>3,233.93<br>0.00<br>0.00<br>0.00<br>0.00<br>1,711.29<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00     | 3,474.65<br>3,474.64<br>48.51<br>211.82<br>103.49<br>82.47<br>0.00<br>114.80<br>103.49<br>82.47<br>78.18<br>88.60 | 0.00<br>13,417.15<br>13,417.15<br>13,417.15<br>13,417.15<br>13,417.15<br>11,705.86<br>11,705.86<br>11,705.86<br>11,705.86<br>11,705.86<br>11,705.86<br>12,233.08 |
|                      |                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                |                             | Per Diem Interest:                                                                                           | 527.22                                                                                                            |                                                                                                                                                                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                                                                                                                                                                                                                                       | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                                                                  | 3rd Qtr<br>4th Qtr<br>Interest                                                                                                                            | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                                                                                                       |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 148<br>3             | RHI HOMES A LLC<br>520 OCTAVIA PL<br>LYNDHURST, NJ<br>520 OCTAVIA PL<br>01/16/24 24 1 P016 CK 3865723200<br>04/29/24 24 2 P016 CK 3873048389<br>08/02/24 24 3 P016 CK 3879059535                                                                                                                                                                                                                                                                                                                                                                                                                          | 291000<br>135800<br>07071 0<br>2 426800<br>Jan 12 - 16, 2024 WIPP Payment<br>Apr 29, 2024 WIPP Payment<br>AUG 2-5, 2024 WIPP Payment                                                                                                                                                                                                    | 0.00                        | 2,145.29<br>2,145.28<br>2,145.29<br>2,145.28<br>2,306.24                                                                                                                         | 2,306.24<br>2,306.24<br>0.00<br>0.00<br>0.00                                                                                                              | 0.00<br>8,903.05<br>8,903.05<br>6,757.76<br>4,612.48<br>2,306.24<br>2,376.21                                                                                                                                                         |
|                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                         |                             | Per Diem Interest:                                                                                                                                                               | 69.97                                                                                                                                                     |                                                                                                                                                                                                                                      |
| 149<br>25            | PARISE (ETALS), JOSEPH J<br>533 KINGSLAND AVE<br>LYNDHURST, NJ<br>533 KINGSLAND AVE<br>01/18/24 24 1 P016 CK 2187<br>02/07/24 24 1 P016 CK 2197<br>03/01/24 24 1 P016 CK 2222<br>03/01/24 24 1 P016 CS<br>03/01/24 24 1 P016 CK 2223<br>04/08/24 24 2 P016 CK 2255<br>05/02/24 24 2 P016 CK 2268<br>06/03/24 24 2 P016 CK 2278<br>06/03/24 24 3 P016 CK 2278<br>07/01/24 24 3 P016 CK 2295<br>07/08/24 24 3 P016 CK 2300<br>08/01/24 24 3 P016 CK 2316<br>09/09/24 24 3 P016 CK 2333<br>09/09/24 24 4 P016 CK 2333<br>10/04/24 24 4 P016 CK 2337<br>12/04/24 24 4 P016 CK 2352                            | 273600<br>202200<br>07071 0<br>2 475800<br>ADVANCE PARTIAL PYMT<br>PARTIAL PYMT<br>PARTIAL PYMT<br>CS<br>ADVANCE PARTIAL PYMT<br>PARTIAL PYMT<br>PARTIAL PYMT<br>ADVANCE PARTIAL PYMT<br>PARTIAL PYMT<br>ADVANCE PARTIAL PYMT<br>PARTIAL PYMT<br>ADVANCE PARTIAL PYMT<br>PARTIAL PYMT<br>ADVANCE PARTIAL PYMT<br>PARTIAL PYMT           | 0.00                        | 2,391.16<br>2,391.15<br>348.72<br>850.00<br>350.00<br>0.00<br>842.44<br>800.00<br>800.00<br>791.15<br>0.22<br>300.00<br>800.00<br>1,100.00<br>371.22<br>0.65<br>800.00<br>984.53 | 2,571.44<br>2,571.44<br>0.00<br>0.00<br>0.00<br>0.39<br>7.56<br>0.00<br>0.00<br>5.63<br>0.00<br>0.00<br>0.00<br>0.00<br>3.13<br>0.00<br>0.00<br>15.47     | 0.00<br>9,925.19<br>9,925.19<br>9,576.47<br>8,726.47<br>8,376.47<br>8,376.47<br>7,534.03<br>6,734.03<br>5,934.03<br>5,142.88<br>5,142.66<br>4,842.66<br>4,042.66<br>2,942.66<br>2,571.44<br>2,570.79<br>1,770.79<br>786.26<br>810.63 |
|                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                         |                             | Per Diem Interest:                                                                                                                                                               | 24.37                                                                                                                                                     |                                                                                                                                                                                                                                      |
| 154<br>22            | PRZESZLO, EUGENE & HELEN<br>413 THIRD ST<br>CARLSTADT, NJ<br>551 FOREST AVE<br>04/01/24 24 1 P016 CK 63349645<br>05/10/24 24 1 P016 CK 63742414<br>07/08/24 24 1 P016 CK 64290012<br>09/17/24 24 1 P016 CK 64916084<br>10/25/24 24 1 P016 CK 65299656<br>11/07/24 24 1 P016 CK 65432965<br>07/08/24 24 2 P016 CK 64290012<br>09/17/24 24 2 P016 CK 64916084<br>10/25/24 24 2 P016 CK 65299656<br>11/07/24 24 2 P016 CK 65432965<br>12/09/24 24 2 P016 CK 65684068<br>01/06/25 24 2 P016 CK 65940751<br>01/21/25 24 2 P016 CK 66063193<br>09/17/24 24 3 P016 CK 64916084<br>10/25/24 24 3 P016 CK 65299656 | 286000<br>219900<br>07072 0<br>2 505900<br>PARTIAL PYMT<br>PARTIAL PYMT<br>ONLINE CHECK<br>PARTIAL PYMT<br>ONLINE CHECK<br>PARTIAL PYMT<br>ONLINE CHECK<br>PARTIAL PYMT<br>ONLINE CHECK<br>PARTIAL PYMT<br>ONLINE CHECK<br>PARTIAL PYMT<br>ONLINE CHECK<br>PARTIAL PYMT<br>PARTIAL PYMT<br>PARTIAL PYMT<br>PARTIAL PYMT<br>ONLINE CHECK | 0.00                        | 2,542.54<br>2,542.54<br>0.00<br>600.24<br>365.23<br>798.41<br>384.95<br>393.71<br>0.00<br>0.00<br>0.00<br>572.27<br>372.79<br>404.61<br>450.04<br>0.00<br>0.00                   | 2,734.00<br>2,733.99<br>76.28<br>49.58<br>53.41<br>53.62<br>14.79<br>2.36<br>81.36<br>86.45<br>48.31<br>15.26<br>31.52<br>21.57<br>8.95<br>61.52<br>51.95 | 0.00<br>10,553.07<br>10,553.07<br>10,553.07<br>9,952.83<br>9,587.60<br>8,789.19<br>8,404.24<br>8,010.53<br>8,010.53<br>8,010.53<br>7,438.26<br>7,065.47<br>6,660.86<br>6,210.82<br>6,210.82<br>6,210.82                              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 154                  | 22                                                                                           | PRZESZLO, EUGENE & HELEN                                                          | Continued                   |                                 |                                |                                                |
|                      | 11/07/24 24 3 P016 CK 65432965                                                               | PARTIAL PYMT                                                                      |                             | 0.00                            | 16.40                          | 6,210.82                                       |
|                      | 12/09/24 24 3 P016 CK 65684068                                                               |                                                                                   |                             | 0.00                            | 43.74                          | 6,210.82                                       |
|                      | 01/06/25 24 3 P016 CK 65940751                                                               | PARTIAL PYMT                                                                      |                             | 0.00                            | 36.91                          | 6,210.82                                       |
|                      | 01/21/25 24 3 P016 CK 66063193                                                               | PARTIAL PYMT                                                                      |                             | 0.00                            | 20.51                          | 6,210.82                                       |
|                      | 12/09/24 24 4 P016 CK 65684068                                                               |                                                                                   |                             | 0.00                            | 51.95                          | 6,210.82                                       |
|                      | 01/06/25 24 4 P016 CK 65940751                                                               | PARTIAL PYMT                                                                      |                             | 0.00                            | 36.91                          | 6,210.82                                       |
|                      | 01/21/25 24 4 P016 CK 66063193                                                               | PARTIAL PYMT                                                                      |                             | 0.00                            | 20.50                          | 6,210.82                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 46.58                          | 6,257.40                                       |
| 154<br>25            | AKAR, SINAN<br>608 MORNINGSIDE RD<br>RIDGEWOOD, NJ<br>539 FOREST AVE                         | 307500<br>402800<br>07450 0<br>2 710300                                           |                             |                                 |                                | 0.00                                           |
|                      |                                                                                              |                                                                                   |                             | 3,569.72                        | 3,838.72                       |                                                |
|                      |                                                                                              |                                                                                   |                             | 3,569.71                        | 3,838.71                       | 14,816.86                                      |
|                      |                                                                                              |                                                                                   | 0.00                        |                                 |                                | 14,816.86                                      |
|                      | 10/28/24 24 1 P016 CR 3884544736                                                             | Oct 28, 2024 WIPP Payment                                                         |                             | 0.00                            | 476.56                         | 14,816.86                                      |
|                      | 11/08/24 24 1 P016 CK 509                                                                    | Cost \$100.00                                                                     |                             | 0.00                            | 17.85                          | 14,816.86                                      |
|                      | 10/28/24 24 2 P016 CR 3884544736                                                             | Oct 28, 2024 WIPP Payment                                                         |                             | 0.00                            | 315.92                         | 14,816.86                                      |
|                      | 11/08/24 24 2 P016 CK 509                                                                    | Cost \$100.00                                                                     |                             | 0.00                            | 17.85                          | 14,816.86                                      |
|                      | 10/28/24 24 3 P016 CR 3884544736                                                             | Oct 28, 2024 WIPP Payment                                                         |                             | 0.00                            | 166.98                         | 14,816.86                                      |
|                      | 11/08/24 24 3 P016 CK 509                                                                    | Cost \$100.00                                                                     |                             | 0.00                            | 19.19                          | 14,816.86                                      |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 665.38                         | 15,482.24                                      |
| 156<br>30            | SENANDE, DOMINGO & VIRGINIA<br>33 BOCK DRIVE<br>RIVERVALE, NJ<br>509 POST AVE                | 262400<br>310500<br>07675 0<br>2 572900                                           |                             |                                 |                                | 0.00                                           |
|                      |                                                                                              |                                                                                   |                             | 2,877.32                        | 3,098.03                       |                                                |
|                      |                                                                                              |                                                                                   |                             | 2,877.31                        | 3,098.03                       | 11,950.69                                      |
|                      |                                                                                              |                                                                                   | 0.00                        |                                 |                                | 11,950.69                                      |
|                      | 03/22/24 24 1 P016 CK 0000995132                                                             | PARTIAL PYMT                                                                      |                             | 2,839.03                        | 73.37                          | 9,111.66                                       |
|                      | 04/01/24 24 1 P016 CK 0000995134                                                             |                                                                                   |                             | 38.29                           | 0.17                           | 9,073.37                                       |
|                      | 04/01/24 24 2 P016 CK 0000995134                                                             |                                                                                   |                             | 0.08                            | 0.00                           | 9,073.29                                       |
|                      | 11/18/24 24 2 P016 CK 0000995136                                                             | PARTIAL PYMT                                                                      |                             | 2,877.23                        | 201.33                         | 6,196.06                                       |
|                      | 11/18/24 24 3 P016 CK 0000995136                                                             | PARTIAL PYMT                                                                      |                             | 3,025.42                        | 165.74                         | 3,170.64                                       |
|                      | 11/18/24 24 4 P016 CK 0000995136                                                             | PARTIAL PYMT                                                                      |                             | 0.00                            | 26.33                          | 3,170.64                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 123.65                         | 3,294.29                                       |
| 158<br>14            | RODRIGUEZ, HERIMEDES & ANNA (ETAL)<br>258 CLINTON TERR<br>LYNDHURST, NJ<br>258 CLINTON TERR  | 284000<br>170400<br>07071 0<br>2 454400                                           |                             |                                 |                                | 0.00                                           |
|                      |                                                                                              |                                                                                   |                             | 2,282.96                        | 2,456.44                       |                                                |
|                      |                                                                                              |                                                                                   |                             | 2,282.95                        | 2,456.43                       | 9,478.78                                       |
|                      |                                                                                              |                                                                                   | 0.00                        |                                 |                                | 9,478.78                                       |
|                      | 05/16/24 24 1 P016 CK 3874263830                                                             | May 16, 2024 WIPP Payment                                                         |                             | 0.00                            | 119.86                         | 9,478.78                                       |
|                      | 09/13/24 24 1 P016 CK 3881682459                                                             | Sept 13-16, 2024 WIPP Payment                                                     |                             | 0.00                            | 133.55                         | 9,478.78                                       |
|                      | 12/04/24 24 1 P016 CK                                                                        | Cost \$100.00                                                                     |                             | 0.00                            | 92.46                          | 9,478.78                                       |
|                      | 12/09/24 24 1 P016 CS                                                                        |                                                                                   |                             | 0.00                            | 5.71                           | 9,478.78                                       |
|                      | 02/03/25 24 1 P016 CS                                                                        | PARTIAL PYMT                                                                      |                             | 2,113.08                        | 61.64                          | 7,365.70                                       |
|                      | 05/16/24 24 2 P016 CK 3874263830                                                             | May 16, 2024 WIPP Payment                                                         |                             | 0.00                            | 17.12                          | 7,365.70                                       |
|                      | 09/13/24 24 2 P016 CK 3881682459                                                             | Sept 13-16, 2024 WIPP Payment                                                     |                             | 0.00                            | 133.55                         | 7,365.70                                       |
|                      | 12/04/24 24 2 P016 CK                                                                        | Cost \$100.00                                                                     |                             | 0.00                            | 92.46                          | 7,365.70                                       |
|                      | 12/09/24 24 2 P016 CS                                                                        |                                                                                   |                             | 0.00                            | 5.71                           | 7,365.70                                       |
|                      | 02/03/25 24 2 P016 CS                                                                        | PARTIAL PYMT                                                                      |                             | 0.00                            | 61.64                          | 7,365.70                                       |
|                      | 09/13/24 24 3 P016 CK 3881682459                                                             | Sept 13-16, 2024 WIPP Payment                                                     |                             | 0.00                            | 51.59                          | 7,365.70                                       |
|                      | 12/04/24 24 3 P016 CK                                                                        | Cost \$100.00                                                                     |                             | 0.00                            | 99.49                          | 7,365.70                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 158                  | 14                                                                                           | RODRIGUEZ, HERIMEDES & ANNA (ETAL)                                                | Continued                   |                                 |                                |                                                |
|                      | 12/09/24 24 3 P016 CS                                                                        |                                                                                   |                             | 0.00                            | 6.14                           | 7,365.70                                       |
|                      | 02/03/25 24 3 P016 CS                                                                        | PARTIAL PYMT                                                                      |                             | 0.00                            | 66.32                          | 7,365.70                                       |
|                      | 12/04/24 24 4 P016 CK                                                                        | Cost \$100.00                                                                     |                             | 0.00                            | 40.53                          | 7,365.70                                       |
|                      | 12/09/24 24 4 P016 CS                                                                        |                                                                                   |                             | 0.00                            | 6.14                           | 7,365.70                                       |
|                      | 02/03/25 24 4 P016 CS                                                                        | PARTIAL PYMT                                                                      |                             | 0.00                            | 66.32                          | 7,365.70                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 11.03                          | 7,376.73                                       |
| 165<br>8             | CONZO, SAMUEL<br>711 MARIN AVE<br>LYNDHURST, NJ<br>711 MARIN AVE                             | 284700<br>196300<br>07071 0<br>2 481000                                           |                             | 2,417.07<br>2,417.06            | 2,599.77<br>2,599.76           | 0.00<br>10,033.66<br>10,033.66                 |
|                      | 04/05/24 24 1 P016 CK 934                                                                    | PARTIAL PYMT                                                                      |                             | 0.00                            | 77.35                          | 10,033.66                                      |
|                      | 08/08/24 24 1 P016 CK 941                                                                    |                                                                                   |                             | 0.00                            | 148.65                         | 10,033.66                                      |
|                      | 10/25/24 24 1 P016 CK 947                                                                    |                                                                                   |                             | 0.00                            | 93.06                          | 10,033.66                                      |
|                      | 08/08/24 24 2 P016 CK 941                                                                    |                                                                                   |                             | 0.00                            | 117.23                         | 10,033.66                                      |
|                      | 10/25/24 24 2 P016 CK 947                                                                    |                                                                                   |                             | 0.00                            | 93.06                          | 10,033.66                                      |
|                      | 10/25/24 24 3 P016 CK 947                                                                    |                                                                                   |                             | 0.00                            | 109.19                         | 10,033.66                                      |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 498.90                         | 10,532.56                                      |
| 166<br>4.02          | 738 NEW JERSEY AVE LLC<br>738 NEW JERSEY AVE<br>LYNDHURST, NJ<br>738 NEW JERSEY AVE          | 309600<br>489700<br>07071 0<br>4B 799300                                          |                             | 3,997.96<br>3,997.96            | 4,338.74<br>4,338.74           | 0.00<br>16,673.40<br>16,673.40                 |
|                      | 03/13/24 24 1 P016 CK 3869532403                                                             | Mar 13, 2024 WIPP Payment                                                         |                             | 0.00                            | 83.96                          | 16,673.40                                      |
|                      | 03/20/24 24 1 P016 CK 3869993151                                                             | MAar 20, 2024 WIPP Payment                                                        |                             | 0.00                            | 13.99                          | 16,673.40                                      |
|                      | 04/02/24 24 1 P016 CK 3871028929                                                             | Apr 2, 2024 WIPP Payment                                                          |                             | 0.00                            | 23.99                          | 16,673.40                                      |
|                      | 04/04/24 24 1 P016 CK 3871232965                                                             | Apr 4, 2024 WIPP Payment                                                          |                             | 0.00                            | 4.00                           | 16,673.40                                      |
|                      | 04/11/24 24 1 P016 CK 3871942338                                                             | Apr 11, 2024 WIPP Payment                                                         |                             | 0.00                            | 13.99                          | 16,673.40                                      |
|                      | 05/24/24 24 1 P016 CK 3874744354                                                             | May 25 - 28, 2024                                                                 |                             | 0.00                            | 85.96                          | 16,673.40                                      |
|                      | 06/05/24 24 1 P016 CK 3875414645                                                             | Jun 5, 2024 WIPP Payment                                                          |                             | 0.00                            | 21.99                          | 16,673.40                                      |
|                      | 06/14/24 24 1 P016 CK 3875992655                                                             | Jun 14-17, 2024 WIPP Payment                                                      |                             | 0.00                            | 17.99                          | 16,673.40                                      |
|                      | 08/15/24 24 1 P016 CK 3879909780                                                             | Aug 15, 2024 WIPP Payment                                                         |                             | 0.00                            | 121.94                         | 16,673.40                                      |
|                      | 08/28/24 24 1 P016 CK 3880670494                                                             | Aug 28, 2024 WIPP Payment                                                         |                             | 0.00                            | 25.99                          | 16,673.40                                      |
|                      | 09/11/24 24 1 P016 CK 3881497684                                                             | Sept 11, 2024 WIPP Payment                                                        |                             | 0.00                            | 25.99                          | 16,673.40                                      |
|                      | 10/25/24 24 1 P016 CK 3884414986                                                             | Oct 25 - 28, 2024 WIPP Pymnt                                                      |                             | 0.00                            | 87.96                          | 16,673.40                                      |
|                      | 10/29/24 24 1 P016 CK 3884672532                                                             | Oct 29, 2024 WIPP Payment                                                         |                             | 8.41                            | 8.00                           | 16,664.99                                      |
|                      | 05/24/24 24 2 P016 CK 3874744354                                                             | May 25 - 28, 2024                                                                 |                             | 0.00                            | 45.98                          | 16,664.99                                      |
|                      | 06/05/24 24 2 P016 CK 3875414645                                                             | Jun 5, 2024 WIPP Payment                                                          |                             | 0.00                            | 21.99                          | 16,664.99                                      |
|                      | 06/14/24 24 2 P016 CK 3875992655                                                             | Jun 14-17, 2024 WIPP Payment                                                      |                             | 0.00                            | 17.99                          | 16,664.99                                      |
|                      | 08/15/24 24 2 P016 CK 3879909780                                                             | Aug 15, 2024 WIPP Payment                                                         |                             | 0.00                            | 121.94                         | 16,664.99                                      |
|                      | 08/28/24 24 2 P016 CK 3880670494                                                             | Aug 28, 2024 WIPP Payment                                                         |                             | 0.00                            | 25.99                          | 16,664.99                                      |
|                      | 09/11/24 24 2 P016 CK 3881497684                                                             | Sept 11, 2024 WIPP Payment                                                        |                             | 0.00                            | 25.99                          | 16,664.99                                      |
|                      | 10/25/24 24 2 P016 CK 3884414986                                                             | Oct 25 - 28, 2024 WIPP Pymnt                                                      |                             | 0.00                            | 87.96                          | 16,664.99                                      |
|                      | 10/29/24 24 2 P016 CK 3884672532                                                             | Oct 29, 2024 WIPP Payment                                                         |                             | 0.00                            | 8.00                           | 16,664.99                                      |
|                      | 08/15/24 24 3 P016 CK 3879909780                                                             | Aug 15, 2024 WIPP Payment                                                         |                             | 0.00                            | 30.37                          | 16,664.99                                      |
|                      | 08/28/24 24 3 P016 CK 3880670494                                                             | Aug 28, 2024 WIPP Payment                                                         |                             | 0.00                            | 28.20                          | 16,664.99                                      |
|                      | 09/11/24 24 3 P016 CK 3881497684                                                             | Sept 11, 2024 WIPP Payment                                                        |                             | 0.00                            | 28.20                          | 16,664.99                                      |
|                      | 10/25/24 24 3 P016 CK 3884414986                                                             | Oct 25 - 28, 2024 WIPP Pymnt                                                      |                             | 0.00                            | 95.45                          | 16,664.99                                      |
|                      | 10/29/24 24 3 P016 CK 3884672532                                                             | Oct 29, 2024 WIPP Payment                                                         |                             | 0.00                            | 8.68                           | 16,664.99                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 166                  | 4.02                                                                                         | 738 NEW JERSEY AVE LLC                                                            | Continued                   |                                 |                                |                                                |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 803.91                         | 17,468.90                                      |
| 170                  | 775 RIVERSIDE AVE LLC                                                                        | 727000                                                                            |                             |                                 |                                | 0.00                                           |
| 15                   | 775 RIVERSIDE AVE                                                                            | 353800                                                                            |                             | 5,388.87                        | 5,883.88                       |                                                |
|                      | LYNDHURST, NJ                                                                                | 07071 0                                                                           |                             | 5,388.86                        | 5,883.88                       | 22,545.49                                      |
|                      | 775 RIVERSIDE AVE                                                                            | 4A 1080800                                                                        | 0.00                        |                                 |                                | 22,545.49                                      |
|                      | 04/29/24 24 1 P016 CK 22112432                                                               | SUNNYSIDE TITLE AGCY LLC PD                                                       |                             | 5,388.87                        | 237.11                         | 17,156.62                                      |
|                      | 04/29/24 24 2 P016 CK 22112432                                                               | SUNNYSIDE TITLE AGCY LLC PD                                                       |                             | 14.58                           | 0.00                           | 17,142.04                                      |
|                      | 12/19/24 24 2 P016 CK 1150                                                                   |                                                                                   |                             | 5,374.28                        | 517.67                         | 11,767.76                                      |
|                      | 12/19/24 24 3 P016 CK 1150                                                                   |                                                                                   |                             | 5,883.88                        | 405.99                         | 5,883.88                                       |
|                      | 12/19/24 24 4 P016 CK 1150                                                                   |                                                                                   |                             | 0.00                            | 141.21                         | 5,883.88                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 138.27                         | 6,022.15                                       |
| 173                  | ERLA (ETAL), PETER JEFFREY                                                                   | 235000                                                                            |                             |                                 |                                | 0.00                                           |
| 5                    | 214 PAUL ST                                                                                  | 191500                                                                            |                             | 2,117.35                        | 2,331.05                       |                                                |
|                      | LYNDHURST, NJ                                                                                | 07071 0                                                                           |                             | 2,117.34                        | 2,331.05                       | 8,896.79                                       |
|                      | 214 PAUL ST                                                                                  | 2 426500                                                                          | 0.00                        |                                 |                                | 8,896.79                                       |
|                      | 05/03/24 24 1 P016 CK 3603                                                                   | PARTIAL PAYMENT                                                                   |                             | 0.00                            | 97.40                          | 8,896.79                                       |
|                      | 08/02/24 24 1 P016 CK 3606                                                                   |                                                                                   |                             | 1,069.48                        | 94.22                          | 7,827.31                                       |
|                      | 11/05/24 24 1 P016 CK 3611                                                                   | PARTIAL PYMT                                                                      |                             | 1,047.87                        | 48.73                          | 6,779.44                                       |
|                      | 08/02/24 24 2 P016 CK 3606                                                                   |                                                                                   |                             | 0.00                            | 96.34                          | 6,779.44                                       |
|                      | 11/05/24 24 2 P016 CK 3611                                                                   | PARTIAL PYMT                                                                      |                             | 926.88                          | 98.46                          | 5,852.56                                       |
|                      | 02/03/25 24 2 P016 CK 3613                                                                   |                                                                                   |                             | 1,190.46                        | 52.38                          | 4,662.10                                       |
|                      | 11/05/24 24 3 P016 CK 3611                                                                   | PARTIAL PYMT                                                                      |                             | 0.00                            | 109.56                         | 4,662.10                                       |
|                      | 02/03/25 24 3 P016 CK 3613                                                                   |                                                                                   |                             | 671.56                          | 102.57                         | 3,990.54                                       |
|                      | 02/03/25 24 4 P016 CK 3613                                                                   |                                                                                   |                             | 0.00                            | 107.23                         | 3,990.54                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 5.99                           | 3,996.53                                       |
| 178                  | BAUTISTA, MARTHA LAVIN                                                                       | 280000                                                                            |                             |                                 |                                | 0.00                                           |
| 23                   | 218 COPELAND AVE                                                                             | 439500                                                                            |                             | 3,604.26                        | 3,900.13                       |                                                |
|                      | LYNDHURST, NJ                                                                                | 07071 0                                                                           |                             | 3,604.26                        | 3,900.12                       | 15,008.77                                      |
|                      | 218 COPELAND AVE                                                                             | 2 719500                                                                          | 0.00                        |                                 |                                | 15,008.77                                      |
|                      | 06/06/24 24 1 P016 CS                                                                        |                                                                                   |                             | 3,604.26                        | 173.19                         | 11,404.51                                      |
|                      | 06/06/24 24 2 P016 CS                                                                        |                                                                                   |                             | 3,604.26                        | 63.07                          | 7,800.25                                       |
|                      |                                                                                              |                                                                                   | Per Diem Interest:          |                                 | 468.94                         | 8,269.19                                       |
| 179                  | CADABAL, JOAN M. & MARIA TERESA                                                              | 236000                                                                            |                             |                                 |                                | 0.00                                           |
| 38                   | 280 KINGSLAND AVE                                                                            | 338000                                                                            |                             | 2,867.66                        | 3,119.16                       |                                                |
|                      | LYNDHURST, NJ                                                                                | 07071 0                                                                           |                             | 2,867.66                        | 3,119.16                       | 11,973.64                                      |
|                      | 280 KINGSLAND AVE                                                                            | 2 574000                                                                          | 0.00                        |                                 |                                | 11,973.64                                      |
|                      | 02/26/24 24 1 P016 CS                                                                        |                                                                                   |                             | 0.00                            | 35.85                          | 11,973.64                                      |
|                      | 03/21/24 24 1 P016 CS                                                                        |                                                                                   |                             | 0.00                            | 35.85                          | 11,973.64                                      |
|                      | 04/12/24 24 1 P016 CS                                                                        | PARTIAL PYMT                                                                      |                             | 0.00                            | 30.11                          | 11,973.64                                      |
|                      | 05/17/24 24 1 P016 CS                                                                        |                                                                                   |                             | 0.00                            | 50.18                          | 11,973.64                                      |
|                      | 06/17/24 24 1 P016 CS                                                                        | PARTIAL PYMT                                                                      |                             | 1,762.07                        | 43.01                          | 10,211.57                                      |
|                      | 07/17/24 24 1 P016 CS                                                                        | PARTIAL PYMT                                                                      |                             | 1,105.59                        | 16.58                          | 9,105.98                                       |
|                      | 05/17/24 24 2 P016 CS                                                                        |                                                                                   |                             | 0.00                            | 22.94                          | 9,105.98                                       |
|                      | 06/17/24 24 2 P016 CS                                                                        | PARTIAL PYMT                                                                      |                             | 0.00                            | 43.01                          | 9,105.98                                       |
|                      | 07/17/24 24 2 P016 CS                                                                        | PARTIAL PYMT                                                                      |                             | 234.82                          | 43.01                          | 8,871.16                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 179                  | 38                                                                                           | CADABAL, JOAN M. & MARIA TERESA                                                   | Continued                   |                                 |                                |                                                |
|                      | 09/27/24 24 2 P016 CS                                                                        | PARTIAL PYMT                                                                      |                             | 2,520.51                        | 92.15                          | 6,350.65                                       |
|                      | 11/04/24 24 2 P016 CS                                                                        | Cost \$15.00                                                                      |                             | 0.00                            | 2.08                           | 6,350.65                                       |
|                      | 12/10/24 24 2 P016 CS                                                                        | PARTIAL PYMT                                                                      |                             | 112.33                          | 2.02                           | 6,238.32                                       |
|                      | 09/27/24 24 3 P016 CS                                                                        | PARTIAL PYMT                                                                      |                             | 0.00                            | 87.34                          | 6,238.32                                       |
|                      | 11/04/24 24 3 P016 CS                                                                        | Cost \$15.00                                                                      |                             | 0.00                            | 57.70                          | 6,238.32                                       |
|                      | 12/10/24 24 3 P016 CS                                                                        | PARTIAL PYMT                                                                      |                             | 2,768.69                        | 56.14                          | 3,469.63                                       |
|                      | 12/10/24 24 4 P016 CS                                                                        | PARTIAL PYMT                                                                      |                             | 0.00                            | 60.82                          | 3,469.63                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 97.15                          | 3,566.78                                       |
| 179<br>61            | GINGERELLI, JUDITH SERVIDEO<br>163 COPELAND AVE<br>LYNDHURST, NJ<br>163 COPELAND AVE         | 250000<br>304100<br>07071 0<br>2 554100                                           | 0.00                        | 2,768.60<br>2,768.60            | 3,010.67<br>3,010.66           | 0.00<br>11,558.53<br>11,558.53                 |
|                      | 02/20/24 24 1 P016 CK 11774                                                                  | PARTIAL PYMT                                                                      |                             | 0.00                            | 26.30                          | 11,558.53                                      |
|                      | 04/29/24 24 1 P016 CK 11827                                                                  |                                                                                   |                             | 0.00                            | 95.52                          | 11,558.53                                      |
|                      | 06/10/24 24 1 P016 CK 11847                                                                  | PARTIAL PAYMENT                                                                   |                             | 0.00                            | 56.76                          | 11,558.53                                      |
|                      | 09/10/24 24 1 P016 CK 11905                                                                  | PARTIAL PYMT                                                                      |                             | 70.58                           | 124.59                         | 11,487.95                                      |
|                      | 12/30/24 24 1 P016 CK 12001                                                                  | PARTIAL PYMT                                                                      |                             | 2,698.02                        | 148.39                         | 8,789.93                                       |
|                      | 06/10/24 24 2 P016 CK 11847                                                                  | PARTIAL PAYMENT                                                                   |                             | 0.00                            | 53.99                          | 8,789.93                                       |
|                      | 09/10/24 24 2 P016 CK 11905                                                                  | PARTIAL PYMT                                                                      |                             | 0.00                            | 124.59                         | 8,789.93                                       |
|                      | 12/30/24 24 2 P016 CK 12001                                                                  | PARTIAL PYMT                                                                      |                             | 246.92                          | 152.27                         | 8,543.01                                       |
|                      | 09/10/24 24 3 P016 CK 11905                                                                  | PARTIAL PYMT                                                                      |                             | 0.00                            | 58.71                          | 8,543.01                                       |
|                      | 12/30/24 24 3 P016 CK 12001                                                                  | PARTIAL PYMT                                                                      |                             | 0.00                            | 165.59                         | 8,543.01                                       |
|                      | 12/30/24 24 4 P016 CK 12001                                                                  | PARTIAL PYMT                                                                      |                             | 0.00                            | 88.81                          | 8,543.01                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 153.77                         | 8,696.78                                       |
| 181<br>12            | TURANO, MAURIZIO<br>349 COPELAND AVE<br>LYNDHURST, NJ<br>360 COPELAND AVE                    | 312300<br>135700<br>07071 0<br>2 448000                                           | 0.00                        | 2,252.98<br>2,252.98            | 2,419.66<br>2,419.66           | 0.00<br>9,345.28<br>9,345.28                   |
|                      | 02/09/24 24 1 P016 CK 129                                                                    |                                                                                   |                             | 2,252.98                        | 0.00                           | 7,092.30                                       |
|                      | 05/10/24 24 2 P016 CK 3873839724                                                             | May 10-13, 2024 WIPP Payment                                                      |                             | 2,252.98                        | 0.00                           | 4,839.32                                       |
|                      | 09/06/24 24 3 P016 CK 3881261784                                                             | Sept 6-9, 2024 WIPP Payment                                                       |                             | 2,419.66                        | 27.76                          | 2,419.66                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 75.35                          | 2,495.01                                       |
| 188<br>55            | HOFMEISTER, GARY<br>315 HARDING AVE<br>LYNDHURST, NJ<br>315 HARDING AVE                      | 261500<br>125100<br>07071 0<br>2 386600                                           | 0.00                        | 1,920.75<br>1,920.75            | 2,111.49<br>2,111.49           | 0.00<br>8,064.48<br>8,064.48                   |
|                      | 05/28/24 24 1 P016 CS                                                                        |                                                                                   |                             | 1,920.75                        | 63.61                          | 6,143.73                                       |
|                      | 05/28/24 24 2 P016 CS                                                                        |                                                                                   |                             | 1,920.75                        | 25.93                          | 4,222.98                                       |
|                      | 07/23/24 24 3 P016 CS                                                                        |                                                                                   |                             | 2,111.49                        | 0.00                           | 2,111.49                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 60.72                          | 2,172.21                                       |
| 192<br>4             | ORTIZ, JOSE M. JR. & FAYMURINE E.<br>378 HARDING AVE<br>LYNDHURST, NJ<br>378 HARDING AVE     | 267000<br>130100<br>07071 0<br>2 397100                                           | 0.00                        | 1,971.55<br>1,971.55            | 2,170.21<br>2,170.20           | 0.00<br>8,283.51<br>8,283.51                   |
|                      | 05/01/24 24 1 P016 CK 2208                                                                   | PARTIAL PYMT                                                                      |                             | 0.00                            | 88.72                          | 8,283.51                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check # | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 192                  | 4                                                                                            | ORTIZ, JOSE M. JR. & FAYMURINE E.                                                 | Continued                   |                                 |                                |                                                |
|                      | 06/17/24 24 1 P016 CK 2211                                                                   | PARTIAL PYMT                                                                      |                             | 367.04                          | 45.35                          | 7,916.47                                       |
|                      | 08/05/24 24 1 P016 CK 2214                                                                   | PARTIAL PYMT                                                                      |                             | 1,604.51                        | 38.51                          | 6,311.96                                       |
|                      | 06/17/24 24 2 P016 CK 2211                                                                   | PARTIAL PYMT                                                                      |                             | 0.00                            | 45.35                          | 6,311.96                                       |
|                      | 08/05/24 24 2 P016 CK 2214                                                                   | PARTIAL PYMT                                                                      |                             | 479.87                          | 47.32                          | 5,832.09                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 438.82                         | 6,270.91                                       |
| 204                  | DIXON, CAROL E & DIXON, CHARLES J                                                            | 298000                                                                            |                             |                                 |                                | 0.00                                           |
| 12.02                | 311 MANOR AVE                                                                                | 179500                                                                            |                             | 2,376.94                        | 2,603.39                       |                                                |
|                      | CRANFORD, NJ                                                                                 | 07016 0                                                                           |                             | 2,376.93                        | 2,603.39                       | 9,960.65                                       |
|                      | 488 WILSON AVE                                                                               | 2 477500                                                                          | 0.00                        |                                 |                                | 9,960.65                                       |
|                      | 05/22/24 24 1 P016 CK 103                                                                    | PARTIAL PYMT                                                                      |                             | 2,376.94                        | 131.92                         | 7,583.71                                       |
|                      | 05/22/24 24 2 P016 CK 103                                                                    | PARTIAL PYMT                                                                      |                             | 353.65                          | 24.96                          | 7,230.06                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 621.43                         | 7,851.49                                       |
| 207                  | JOHNSEN, WAYNE                                                                               | 306100                                                                            | *Lien**Lien*                |                                 |                                | 0.00                                           |
| 24                   | 771 FIFTH ST                                                                                 | 167700                                                                            |                             | 2,382.02                        | 2,559.72                       |                                                |
|                      | LYNDHURST, NJ                                                                                | 07071 0                                                                           |                             | 2,382.01                        | 2,559.72                       | 9,883.47                                       |
|                      | 771 FIFTH ST                                                                                 | 2 473800                                                                          | 0.00                        |                                 |                                | 9,883.47                                       |
|                      | 12/04/23 24 1 P005 CK 4124000810                                                             | LH PYMT CERT# 19-00006                                                            |                             | 100.00                          | 0.00                           | 9,783.47                                       |
|                      | 12/04/23 24 1 J071                                                                           | cost of sale                                                                      |                             | 100.00                          | 0.00                           | 9,883.47                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 1,120.61                       | 11,004.08                                      |
| 211                  | GIGANTE, RAMON & MARY GRACE                                                                  | 286600                                                                            |                             |                                 |                                | 0.00                                           |
| 9                    | 617 FOURTH ST                                                                                | 156700                                                                            |                             | 2,229.11                        | 2,394.52                       |                                                |
|                      | LYNDHURST, NJ                                                                                | 07071 0                                                                           |                             | 2,229.10                        | 2,394.51                       | 9,247.24                                       |
|                      | 617 FOURTH ST                                                                                | 2 443300                                                                          | 0.00                        |                                 |                                | 9,247.24                                       |
|                      | 06/07/24 24 1 P016 CK 3875549507                                                             | June 7-10, 2024 WIPP Payment                                                      |                             | 0.00                            | 140.43                         | 9,247.24                                       |
|                      | 09/06/24 24 1 P016 CK 3881222547                                                             | Sept 6-9, 2024 WIPP Payment                                                       |                             | 1,870.14                        | 99.20                          | 7,377.10                                       |
|                      | 06/07/24 24 2 P016 CK 3875549507                                                             | June 7-10, 2024 WIPP Payment                                                      |                             | 0.00                            | 40.12                          | 7,377.10                                       |
|                      | 09/06/24 24 2 P016 CK 3881222547                                                             | Sept 6-9, 2024 WIPP Payment                                                       |                             | 0.00                            | 99.19                          | 7,377.10                                       |
|                      | 09/06/24 24 3 P016 CK 3881222547                                                             | Sept 6-9, 2024 WIPP Payment                                                       |                             | 0.00                            | 41.90                          | 7,377.10                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 487.43                         | 7,864.53                                       |
| 212                  | RIDGE ROAD 720 REALTY LLC NJ                                                                 | 804900                                                                            | *Lien**Lien*                |                                 |                                | 0.00                                           |
| 30                   | 710 MILL ST, UNIT H3                                                                         | 940500                                                                            |                             | 8,729.98                        | 9,474.54                       |                                                |
|                      | BELLEVILLE, NJ                                                                               | 07109 0                                                                           |                             | 8,729.98                        | 9,474.54                       | 36,409.04                                      |
|                      | 720-730 RIDGE RD                                                                             | 4A 1745400                                                                        | 0.00                        |                                 |                                | 36,409.04                                      |
|                      | 08/06/24 24 1 P016 CK 5627                                                                   |                                                                                   |                             | 8,729.98                        | 807.52                         | 27,679.06                                      |
|                      | 08/06/24 24 2 P016 CK 5627                                                                   |                                                                                   |                             | 8,729.98                        | 414.67                         | 18,949.08                                      |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 1,254.54                       | 20,203.62                                      |
| 216                  | NGO, WILLIAM & LIU, JENNY                                                                    | 298300                                                                            |                             |                                 |                                | 0.00                                           |
| 10                   | 678 TEN EYCK AVE                                                                             | 226700                                                                            |                             | 2,638.56                        | 2,837.20                       |                                                |
|                      | LYNDHURST, NJ                                                                                | 07070 0                                                                           |                             | 2,638.55                        | 2,837.19                       | 10,951.50                                      |
|                      | 678 TEN EYCK AVE                                                                             | 2 525000                                                                          | 0.00                        |                                 |                                | 10,951.50                                      |
|                      | 04/18/24 24 1 P016 CK 3872434263                                                             | Apr 18, 2024 WIPP Payment                                                         |                             | 2,638.56                        | 69.50                          | 8,312.94                                       |
|                      | 10/01/24 24 2 P016 CK 3882700877                                                             | Oct 1, 2024 WIPP Payment                                                          |                             | 2,616.68                        | 135.39                         | 5,696.26                                       |
|                      | 10/01/24 24 3 P016 CK 3882700877                                                             | Oct 1, 2024 WIPP Payment                                                          |                             | 0.00                            | 85.12                          | 5,696.26                                       |
|                      |                                                                                              |                                                                                   |                             | Per Diem Interest:              | 313.47                         | 6,009.73                                       |

| Block<br>Lot<br>Qual   | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                             | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                       | 3rd Qtr<br>4th Qtr<br>Interest                                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| 221<br>9.01<br>-C0009- | LANGHORNE (ETAL), GERALD S<br>635 SCHUYLER AVE, UNIT 9<br>LYNDHURST, NJ<br>635 SCHUYLER AVE<br>09/11/24 24 1 P016 CK 5390<br>09/11/24 24 2 P016 CK 5390<br>09/11/24 24 3 P016 CK 5390<br>09/11/24 24 4 P016 CK 5391<br>09/11/24 24 4 P016 CK 5390<br>01/30/25 24 4 P016 CK 5401 | S<br>193200<br>07071 0<br>2 289700                                                                            | 0.00                        | 1,457.46<br>1,457.45<br>1,457.46<br>1,457.45<br>1,564.11<br>9.53<br>1,507.07<br>47.36 | 1,564.11<br>1,564.12<br>71.25<br>93.53<br>31.28<br>0.00<br>0.00<br>0.94 | 0.00<br>6,043.14<br>6,043.14<br>4,585.68<br>3,128.23<br>1,564.12<br>1,554.59<br>47.52<br>0.16 |
|                        |                                                                                                                                                                                                                                                                                 |                                                                                                               |                             | Per Diem Interest:                                                                    | 0.00                                                                    | 0.16                                                                                          |
| 223<br>6               | 35 SEVILLE DRIVE, LLC<br>235 GRAND AVE<br>RUTHERFORD, NJ<br>833 EWING AVE<br>11/15/24 24 1 P016 CK 083936<br>11/15/24 24 2 P016 CK 083936<br>11/15/24 24 3 P016 CK 083936<br>11/15/24 24 4 P016 CK 083936                                                                       | 275000<br>895000<br>07070 0<br>4B 1170000<br>Cost \$100.00<br>Cost \$100.00<br>Cost \$100.00<br>Cost \$100.00 | 0.00                        | 5,741.93<br>5,741.92<br>0.00<br>0.00<br>0.00<br>0.00                                  | 6,461.18<br>6,461.17<br>815.35<br>556.97<br>335.98<br>45.23             | 0.00<br>24,406.20<br>24,406.20<br>24,406.20<br>24,406.20<br>24,406.20<br>24,406.20            |
|                        |                                                                                                                                                                                                                                                                                 |                                                                                                               |                             | Per Diem Interest:                                                                    | 988.46                                                                  | 25,394.66                                                                                     |
| 235<br>19<br>B01-      | PRPJR LLC<br>4 GRECO TERR<br>NORTH ARLINGTON, NJ<br>500 SCHUYLER AVE                                                                                                                                                                                                            | 0<br>51300<br>07031 0<br>4A 51300                                                                             | 0.00                        | 254.00<br>254.00                                                                      | 281.06<br>281.06<br>77.31                                               | 0.00<br>1,070.12<br>1,070.12<br>1,147.43                                                      |
|                        |                                                                                                                                                                                                                                                                                 |                                                                                                               |                             | Per Diem Interest:                                                                    |                                                                         |                                                                                               |

|                                | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Total        |
|--------------------------------|-------------|-------------|-------------|-------------|--------------|
| Original Billed                | 362,640.24  | 362,639.61  | 394,687.27  | 394,686.79  | 1,514,653.91 |
| Added/Omitted                  | 2.04        | 2.03        | 0.00        | 0.00        | 4.07         |
| Other Billing                  | 505.97-     | 505.97-     | 0.00        | 0.00        | 1,011.94-    |
| Balance Adjustments (Prin)     | 100.00      | 0.00        | 0.00        | 0.00        | 100.00       |
| Payments (Prin)                | 276,114.37  | 238,202.71  | 206,928.37  | 66,850.01   | 788,095.46   |
| 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)      | 86,121.94   | 123,932.96  | 187,758.90  | 327,836.78  | 725,650.58   |
| 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)    | 86,121.94   | 123,932.96  | 187,758.90  | 327,836.78  | 725,650.58   |
| Payments (Intr)                | 25,887.97   | 19,138.46   | 13,287.68   | 4,650.83    | 62,964.94    |
| 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: 725,650.58  
Total Per Diem Interest: 33,360.06  
Total Balance: 759,010.64

#### 2024 DEDUCTIONS

|                     |            |                  |   |
|---------------------|------------|------------------|---|
| Number of Accts:    | 105        | Senior Citizen   | 0 |
| Land Value:         | 34,155,400 | Disabled Person  | 0 |
| Improvement Value:  | 38,430,700 | Surviving Spouse | 0 |
| Limited Exemptions: | 0          | Veteran          | 1 |
| Net Taxable Value:  | 72,586,100 | widow of Veteran | 1 |

NOTE: Balance includes Bill Year/Period Range Only.

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